



DATE September 12, 2022

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2022 SEWER LINING PROGRAM  
\$2,945,436.19

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,945,436.19, executed by Municipal Pipe Tool Company, LLC, Mark Kaler, Manager, 515 5th Street, PO Box 398, Hudson, IA, 50643 dated September 12, 2022, for the construction of the following improvement:

2022 Sewer Lining Program, 072022007

The improvement includes the rehabilitation of approximately 12,000 lineal feet of 8-inch through 48-inch diameter sanitary sewers with cured-in-place pipe (CIPP) lining, bypass pumping, sewer cleaning and televising, sewer spot repairs, sewer spot lining, manhole rehabilitation, and other related items; all in accordance with the contract documents, including Plan File Number 643-161/181, at the following locations: Fleur Drive, Grand Avenue, Ingersoll Avenue, 42nd Street, Allison Avenue, Ravina Drive, Waverly Drive, Riverview Drive, Oak Park Avenue, 16th Street, Clinton Avenue, Madison Avenue, 9th Street, 6th Avenue, 8th Street, 1st Street, Bowdoin Street, 3rd Street, Columbia Street, Cornell Street, Hull Avenue, Creston Avenue, and Meredith Drive, in Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.



**Roll Call Number**

**Agenda Item Number**

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DATE September 12, 2022

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Director of Finance is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 22-410 attached)

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

FORM APPROVED

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

Nickolas J. Schaul

Nickolas J. Schaul  
Director of Finance

Funding Source: 2022-23 CIP, Page 93, Sanitary Sewer Lining and Repairs, SS049, Being: \$2,630,800 American Rescue Plan Act (ARPA) Funding and \$314,636.19 Storm Water Utility Funds from SM057

SLN  
pv

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

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Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**2022 Sewer Lining Program**

**Activity ID 072022007**

On August 9, 2022, Municipal Pipe Tool Company, LLC, Mark Kaler, Manager, 515 5th Street, PO Box 398, Hudson, IA 50643 submitted a proposal for construction of the 2022 Sewer Lining Program, Activity ID 072022007, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$2,945,436.19. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Municipal Pipe Tool Company, LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
Jackson Contracting LLC	Traffic Control	\$16,284.96
	Estimated DBE/TSB Participation	\$16,284.96
	Municipal Pipe Tool Company, LLC Amount	\$2,945,436.19
	Percentage of DBE/TSB Participation	0.55%

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*70A*

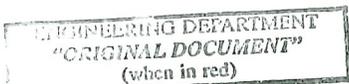
**PERMISSION TO SUBLET**

**Project** 2022 Sewer Lining Program

**Contractor** Municipal Pipe Tool Company, LLC

**Federal Tax ID** \_\_\_\_\_ **Contract No.** 16023 **Sublet Request No.** 1

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Traffic Control	Jackson Contracting LLC 3409 Brook Ridge Ct. Des Moines, IA 50317 (515) 306-4487 Federal Tax ID 270938337	Yes		\$16,284.96
Manhole Lining	Hydro-Klean, Inc. 333 NW 49th Place Des Moines, IA 50313 (515) 283-0500 Federal Tax ID 421058483	No		\$109,298.00
Prep/CIPP Point Repairs	Central Iowa Televising L.L.C. d/b/a CIT Sewer Solutions 220 N. 6th Street McCallsburg, IA 50154 (515) 434-2248	No	\$87,197.16	\$87,197.16
Lateral Lining	Musson Bros., Inc. 909 Boyce Drive Rhineland, WI 54501 (715) 365-8709 Federal Tax ID 390880737	No	\$79,500.00	\$79,500.00
Excavation	OnTrack 1316 6th. Street Nevada, IA 50201 Federal Tax ID 813371489	No		\$1,539,300.00
Seeding/Sodding	Greentech of Iowa, LLC P.O. Box 350 Grimes, IA 50111 (515) 202-2763 Federal Tax ID 272456549	No		\$45,500.00
Patching, HMA	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 271831755	No		\$28,000.00
Concrete Work	I-80 Concrete Design, LLC 1444 NW 124th Ct Clive, IA 50325 (515) 650-4500 Federal Tax ID 465693378	No		\$75,000.00



	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$1,980,080.12	\$1,980,080.12 (a)
Cost of Specialty Items Sublet		\$166,697.16	\$166,697.16 (b)
Cost of Sublet Items Less Speciality Items		\$1,813,382.96	\$1,813,382.96 (c)
Contract Amount			\$2,945,436.19 (d)
Contract Amount Less Total Specialty Items (d-			\$2,778,739.03 (e)
Percentage of Contract Sublet to Date (c/e)			65.26%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter  
Requesting Subletting

Form Routing: Project Engr. - City Engr. -  
Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

Form Distribution Original - Project File  
Copy - Project Engineer  
Copy - Prime Contractor

22-                      9/12/22  
 Roll Call No.                      Date

70 A

**Becker, Matthew D.**

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**From:** Courtney Schumacher <courtneys@munipipe.com>  
**Sent:** Tuesday, August 9, 2022 3:17 PM  
**To:** Becker, Matthew D.  
**Cc:** Sharon Waschkat  
**Subject:** RE: Des Moines, IA 2022 Sewer Lining Program

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Matt got your voicemail - here are the subs we plan to utility for the project below. Let us know if this works

- o Jackson Contracting - Traffic Control - \$34,284.96
- o Hydro Klean - Manhole Lining - \$109,298.00
- o CIT Sewer Solutions - Prep/CIPP Point Repairs - \$87,197.16
- o Musson Brothers - Lateral Lining - \$79,500.00
- o On Track - Excavation - \$1,687,800.00

**Courtney Schumacher, Project File Admin/Accounting Clerk**  
Municipal Pipe Tool Co., LLC  
CIPP Corp.  
515 5<sup>th</sup> street - P.O. Box 398  
Hudson, IA 50643  
Office: 319-988-4205 ext. 295  
Direct: 319-988-3949  
Fax: 319-988-3506  
Email: courtneys@munipipe.com

**From:** Becker, Matthew D. <MDBecker@dmgov.org>  
**Sent:** Wednesday, July 20, 2022 8:42 AM  
**To:** Courtney Schumacher <courtneys@munipipe.com>  
**Subject:** RE: Des Moines, IA 2022 Sewer Lining Program

Here you go.  
Matt

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**From:** Courtney Schumacher <courtneys@munipipe.com>  
**Sent:** Wednesday, July 20, 2022 8:32 AM  
**To:** Becker, Matthew D. <mdbecker@dmgov.org>  
**Subject:** Des Moines, IA 2022 Sewer Lining Program

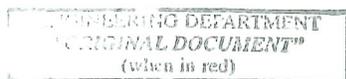
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Matthew,

Do you by chance have an excel version of the cipp lining from the plans you could send me? Sheet# C.05



**Courtney Schumacher, Project File Admin/Accounting Clerk**  
Municipal Pipe Tool Co., LLC  
CIPP Corp.  
515 5<sup>th</sup> street – P.O. Box 398  
Hudson, IA 50643  
Office: 319-988-4205 ext. 295  
Direct: 319-988-3949  
Fax: 319-988-3506  
Email: [courtneys@munipipe.com](mailto:courtneys@munipipe.com)

**Disclaimer**

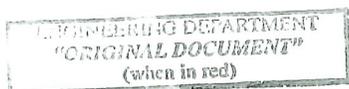
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**Becker, Matthew D.**

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**From:** Courtney Schumacher <courtneys@municipipe.com>  
**Sent:** Tuesday, August 30, 2022 12:43 PM  
**To:** Becker, Matthew D.  
**Subject:** RE: DES MOINES, IA 2022 SEWER LINING PROGRAM

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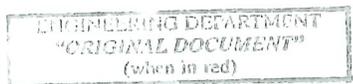
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Can we get tax exemption certificates for subs:

- Seeding, Sod & Erosion Control  
Greentech of Iowa, LLC  
PO Box 148  
Slater, Iowa 50244  
TIN# 27-2456549
- HMA Paving  
Grimes Asphalt and Paving Corporation  
PO Box 3374  
Des Moines, IA 50316  
TIN# 27-1831755
- PCC Paving  
I-80 Concrete Design LLC  
1444 NW 124<sup>th</sup> Court  
Clive, Iowa 50325  
TIN# 46-5693378
- On Track Construction, LLC  
1435 West F Avenue  
Nevada, Iowa 50201  
TIN# 81-3371489
- Hydro-Klean LLC  
333 NW 49<sup>th</sup> Place  
Des Moines, IA 50313  
#45-2473053
- Central Iowa Televising  
PO Box 203  
McCallsburg, IA 50154  
#20-8790505

**Courtney Schumacher, Project File Admin/Accounting Clerk**  
Municipal Pipe Tool Co., LLC  
CIPP Corp.  
515 5<sup>th</sup> street – P.O. Box 398



Hudson, IA 50643  
Office: 319-988-4205 ext. 295  
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Fax: 319-988-3506  
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