

DATE October 24, 2022

COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

Activity ID	Project Title	Contractor
062021011	2022 HMA Resurfacing Program Contract 1	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Kevin Bragg, President 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021
082021002	Hamilton Drain Storm Water Improvements Phase 2	RW Excavating Solutions, LC Dan E. Wilson, Managing Member 13293 S. 88th Avenue W Prairie City, IA 50228
112022003	Evergreen Park Shelter and Playground Improvements	Lansink Construction, Inc. Correy Lansink, President 5967 Merle Hay Road Johnston, IA 50131

Moved by _____ to adopt. Second by _____

FORM APPROVED:

SLN sl Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney
pw

 **Roll Call Number**

Agenda Item Number

10

DATE October 24, 2022

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

Copy

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PERMISSION TO SUBLET

Project 2022 HMA Resurfacing Program Contract 1
Contractor OMG Midwest, Inc. dba Des Moines Asphalt & Paving
Federal Tax ID 331189877 **Contract No.** 16022 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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Traffic Control - Ingersoll	Advanced Traffic Control Inc. P.O. Box 8958 Cedar Rapids, IA 52408 (319) 396-5269 Federal Tax ID 454101181	Yes		\$5,500.00
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$283,783.30	\$5,500.00	\$289,283.30	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items				(c)
Contract Amount			\$1,489,296.25	(d)
Contract Amount Less Total Specialty Items (d-			\$1,489,296.25	(e)
Percentage of Contract Sublet to Date (c/e)			19.42%	

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-
Roll Call No.

10/24/22
Date

Becker, Matthew D.

From: Beaird, Brian K (Des Moines Asphalt) <Brian.Beaird@desmoinesasphalt.com>
Sent: Tuesday, October 11, 2022 3:41 PM
To: Becker, Matthew D.
Cc: Nalevanko, Jonathan (Des Moines Asphalt); Victor, Nicole (Minnesota Paving & Materials)
Subject: Ingersoll Ave CO
Attachments: Change Order Detail Ingersoll.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt,
can we get a fully signed CO or an email to proceed.

If we can we want to do this next week if all falls into place.

I will need a Tax-exempt cert for Advanced.

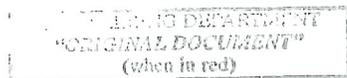
Advanced Traffic control
PO Box 8958
Cedar Rapids, IA 52408
TAX ID 45-4101181
(319) 396-5269

Brian Beaird
Estimator
Midwest Region

Des Moines Asphalt and Paving
A CRH COMPANY
2401 SE Tones Drive, Suite 13
Ankeny, IA 50021

O +1 (515) 422 5441
C +1 (515) 240 0209
F +1 (515) 262 5813
brian.beaird@desmoinesasphalt.com

www.desmoinesasphalt.com



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PERMISSION TO SUBLET

Project Hamilton Drain Storm Water Improvements Phase 2
Contractor RW Excavating Solutions, LC
Federal Tax ID 815146330 **Contract No.** 15643 **Sublet Request No.** 7

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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Underground Utilities	On Track Construction, LLC 1316 6th Street, Suite 109 Nevada, IA 50201 (515) 451-6719 Federal Tax ID 813371489	No		\$105,294.70
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$1,130,765.50	\$105,294.70	\$1,236,060.20	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items				(c)
Contract Amount			\$6,196,268.70	(d)
Contract Amount Less Total Specialty Items (d-			\$6,196,268.70	(e)
Percentage of Contract Sublet to Date (c/e)			19.95%	

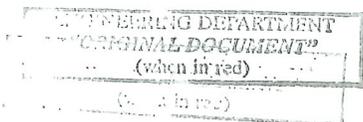
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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Requesting Subletting

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

22 - 10/24/22
Roll Call No. Date



Kuhl, Chris K.

From: Catherine Whisenand <cwhisenand@RWEXCAVATING.COM>
Sent: Wednesday, October 12, 2022 2:13 PM
To: Kuhl, Chris K.
Cc: Leah Wilson
Subject: RE: York Cul De Sac

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chris,
See below for tax cert:

On-Track Construction, LLC
1316 6th Street Suite 109
EIN: 81-3371489
Estimated Subcontracted Amount: \$105,294.70
Scope: York Cul-De Sac Utilities

Thanks,

From: Catherine Whisenand
Sent: Monday, October 10, 2022 8:28 AM
To: Kuhl, Chris K. <CKKuhl@dmgov.org>
Cc: Leah Wilson <lwilson@RWEXCAVATING.COM>; Dan Wilson <Dwilson@RWEXCAVATING.COM>; John Readout <jreadout@RWEXCAVATING.COM>
Subject: York Cul De Sac

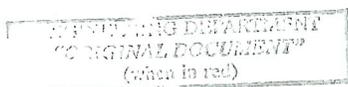
Chris,
We have received a response from Ontrack for subcontracting the work at the York Cul De Sac. We are hoping to accept their offer.
They would be doing the water, sanitary, storm, and subgrade prep for pavement.
They would not be able to start for a couple of weeks and estimated utility work could be completed in apx. 2-3 weeks, which should allow the 12/1 deadline to be met.
We would have Sternquist do the paving & we would to the seeding still with this plan.
Thanks,

Catherine Whisenand
Assistant Project Manager
RW Excavating Solutions, LC
13293 S 88th Ave W
Prairie City, Iowa 50228
C 515-451-1244 O 515-994-2648



Prairie City, IA - Tel: (515) 994-2648
www.rwexcavating.com

"Whatever you do, work heartily, as for the Lord and not for men, knowing that from the Lord you will receive the inheritance as your reward. You are serving the Lord Christ." Colossians 3:23



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PERMISSION TO SUBLET

Project Evergreen Park Shelter and Playground Improvements

Contractor Lansink Construction, Inc.

Federal Tax ID 421514158 **Contract No.** 16005 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
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Temporary Fence	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 421196320	No		\$2,788.00
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	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$306,586.00</u>	<u>\$2,788.00</u>	<u>\$309,374.00</u>	(a)
Cost of Specialty Items Sublet	<u> </u>	<u> </u>	<u> </u>	(b)
Cost of Sublet Items Less Specialty Items	<u> </u>	<u> </u>	<u> </u>	(c)
Contract Amount			<u>\$528,486.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$528,486.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>58.54%</u>	

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.

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22 - 10/24/22
Roll Call No. Date

American Fence Company of Iowa

6300 NW Beaver
Johnston, IA 50131
USA

Number: INIA00000000000000962
Page: 1
Date: 8/31/2022

Sold LANSINK CONSTRUCTION, INC
To: 5967 MERLE HAY RD
JOHNSTON, IA 50131
USA

Ship LANSINK CONSTRUCTION
To: 2000 EVERGREEN AVE
DES MOINES, IA 50320
CORREY@LANSINKCONSTRUCTION.COM

Reference - P.O. No.	Customer No.	Salesperson	AFC Job #	Terms Code
	LCI	TRICHTER	DESC22-0278-00-TF	NET 30 DAYS

Description/Comments	Amount								
84LF TEMP FENCE	2,425.24								
ADDED DAVIS BACON WAGES	180.36								
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> <td>Disc. Date</td> <td>Disc. Amount</td> </tr> <tr> <td>9/30/2022</td> <td>2,788.00</td> <td></td> <td>0.00</td> </tr> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	9/30/2022	2,788.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
9/30/2022	2,788.00		0.00						

Comments: 0.00

Remit To:
AMERICAN FENCE COMPANY OF IOWA
12330 CARY CIRCLE
LAVISTA, NE 68128
USA

POLKCOUNTY 26.06
IASALES 156.34

Subtotal before taxes	2,605.60
Total taxes	182.40
Total amount	2,788.00
Payment received	0.00
Discount taken	0.00
Amount due	2,788.00

Invoice

PRINTING DEPARTMENT
"NORMAL DOCUMENT"
(when in red)

9-13-22