

12

DATE December 12, 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.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
112021008	Greenhouse Facility	GTG Construction, L.L.C. Tracy D. Grasso, Owner P.O. Box 917 Johnston, IA 50131
112022010	Principal Park Phase 1 Improvements	BallTeam, L.L.C. Richard Ball, Managing Member 10550 New York Avenue, Suite 100 Urbandale, IA 50322

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

FORM APPROVED:

s/ Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

**SLN**

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*  
*12*

**PERMISSION TO SUBLET**

**Project** Greenhouse Facility  
**Contractor** GTG Construction, L.L.C.  
**Federal Tax ID** 270288573      **Contract No.** 15978      **Sublet Request No.** 3

<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>
Concrete	Rebel Concrete P.O. Box 65458 West Des Moines, IA 50265 Federal Tax ID 862804740	No		\$339,963.00

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>	
Cost of Items Sublet	<u>\$3,378,913.00</u>	<u>\$339,963.00</u>	<u>\$3,718,876.00</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>\$4,459,676.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$4,459,676.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>83.39%</u>	

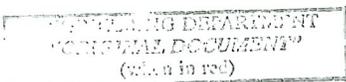
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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-      12/12/22  
Roll Call No.      Date



## Stroud, Jackie L.

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**From:** Knudtson, Jake P.  
**Sent:** Wednesday, November 23, 2022 8:22 AM  
**To:** Stroud, Jackie L.  
**Subject:** FW: DSM Greenhouse - Sales Tax Exempt  
**Attachments:** Permission to Sublet 3 (11-2021-008).pdf

Jackie,

Please see below and attached for Permission to Sublet #3 for the Greenhouse Facility.

Thanks,

**JAKE KNUDTSON, P.E.** | CITY OF DES MOINES  
Project Engineer | Engineering Department  
(515) 208-4045  
DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

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**From:** Kjirsten Van Pelt <kvanpelt@gtgcompanies.com>  
**Sent:** Wednesday, November 23, 2022 7:31 AM  
**To:** Knudtson, Jake P. <JPKnudtson@dmgov.org>  
**Cc:** Jess Reynolds <jessicar@gtgcompanies.com>  
**Subject:** RE: DSM Greenhouse - Sales Tax Exempt

**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.

Jake,

Please see information below. Let me know if you need any additional information from me.  
Thanks!

Rebel Concrete  
PO Box 65458  
WDM, IA 50265  
Federal ID 86-2804740  
\$339,963.00

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

*copy*  
*12*

**PERMISSION TO SUBLET**

**Project** Principal Park Phase 1 Improvements  
**Contractor** BallTeam, L.L.C.  
**Federal Tax ID** 275061394      **Contract No.** 16033      **Sublet Request No.** 2

<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>
Geopiers	Foundation Service Corp 220 Waterloo RD PO Box 120 Hudson, IA 50643 Federal Tax ID 421489470	No		\$60,000.00

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>	
Cost of Items Sublet	<u>\$6,915,805.00</u>	<u>\$60,000.00</u>	<u>\$6,975,805.00</u>	(a)
Cost of Specialty Items Sublet	<u>                    </u>	<u>                    </u>	<u>\$22,091.00</u>	(b)
Cost of Sublet Items Less Specialty Items	<u>                    </u>	<u>                    </u>	<u>\$6,953,714.00</u>	(c)
Contract Amount			<u>\$7,995,000.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$7,972,909.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>87.22%</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.

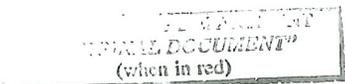
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Copy - Prime Contractor

22-  
Roll Call No.

12-12-22  
Date



**Stroud, Jackie L.**

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**From:** Matthew Karns <mkarns@buildwithball.com>  
**Sent:** Thursday, December 1, 2022 11:17 AM  
**To:** Knudtson, Jake P.  
**Subject:** Principal Park CR #004A & CR #004B - Permission To Sublet

**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.

Jake,

If CR #004A & CR #004B are approved, we would need permission to sublet to Foundation Services Corporation for the geopier work that was incorporated by PR #004. Below is the information in regards to the proposed subcontractor:

Foundation Services Corporation  
220 Waterloo Road  
PO Box 120  
Hudson, Iowa 50643

Federal Tax ID Number: 42-1489470

Thank you,

**Matthew Karns – [MKarns@buildwithball.com](mailto:MKarns@buildwithball.com)**

P. 515.440.4544 | C. 515.783.4738 | F. 515.457.8265  
10550 New York Avenue, Suite 100  
Urbandale, IA 50322



**TEAMWORK Builds Quality**