

★ **Roll Call Number**

**Agenda Item Number**

9

DATE April 3, 2017

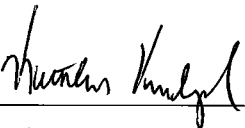
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
04-2017-002	Park Avenue Elementary Pedestrian Bridge Removal and Site Improvements	T K Concrete Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219
10-2016-004	City Hall Improvements	Henning Paric Commercial, LLC Kevin Walker, President 5800 Merle Hay Road, Suite 14 Johnston, IA 50131
10-2017-001	Pioneer Columbus Community Center Sprinkler System	Rochon Corporation of Iowa, Inc. Ron Rochon, President 3401 106th Circle Urbandale, IA 50322

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

FORM APPROVED:

  
\_\_\_\_\_  
Kathleen Vanderpool  
Deputy City Attorney

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DATE April 3, 2017

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED
				Mayor

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

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

Copy  
9

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 04-2017-002  
Date 3/23/2017

### PERMISSION TO SUBLET

**Project** Park Avenue Elementary Pedestrian Bridge Removal and Site Improvements  
**Contractor** T K Concrete Inc.  
**Federal Tax ID** 39-1898532      **Contract No.** 15039      **Sublet Request No.** 2

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>DBE Y/N</u>	<u>COST OF SPECIALTY ITEMS</u>	<u>TOTAL COST OF WORK SUBLET</u>
Speed Feedback Signs	Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172	No		\$35,940.00
Pavement Markings	Quality Striping, Inc D/B/A DPLM, Inc. 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1370	No		\$15,494.50
Traffic Control	Iowa Plains Signing, Inc. P.O. Box 654 Slater, IA 50244 (515) 685-3536 Federal Tax ID 42-1501734	No		\$19,500.00

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$60,450.00	\$70,934.50	\$131,384.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$60,450.00	\$70,934.50	\$131,384.50 (c)
Contract Amount			\$551,765.75 (d)
Contract Amount Less Total Specialty Items (d-b)			\$551,765.75 (e)
Percentage of Contract Sublet to Date (c/e)			23.81%

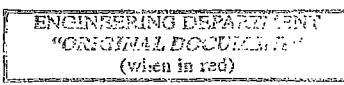
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

17 Roll Call No.      4/3/17 Date



**Bogenreif, Corey D.**

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**From:** Shannon Sherwood <shannon@vermeergroup.com>  
**Sent:** Thursday, March 23, 2017 11:48 AM  
**To:** Bogenreif, Corey D.  
**Cc:** Tony VerMeer  
**Subject:** FW: Park Avenue Elementary

**Corey,**

**The 3 subcontractors you have listed are correct, with the exception of Iowa Plains Signing, Inc. amount being \$19,500 for Traffic Control only. The following are additional subcontractors that need to be added to the project and that we will also need tax exempt certificates for.**

<b>Baker Electric</b>	<b>\$35,940</b>	<b>Speed Feedback Signs</b>	<b>42-</b>
<b>0835172</b>			
<b>QSI (Quality Striping Inc.)</b>	<b>\$15,494.50</b>	<b>Pavement Markings</b>	<b>27-</b>
<b>1653825</b>			

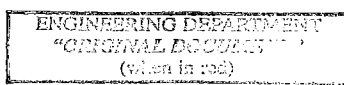
**I also have submittals for Baker Electric. Do I send them to you or wait until the pre-con and have the supervisor bring them at that time?**

*Shannon A. Sherwood*  
*Executive Assistant/Estimating Assistant*  
*TK Concrete, Inc.*  
*1608 Fifield Road*  
*Pella, IA 50219*  
*(641) 628-4590 Phone*  
*(641) 628-0064 Fax*  
<http://tkconcreteia.com>

**From:** Tvm@vermeergroup.com [mailto:tvm@vermeergroup.com]  
**Sent:** Wednesday, March 22, 2017 4:03 PM  
**To:** Bogenreif, Corey D. <CDBogenreif@dmgov.org>  
**Cc:** Shannon Sherwood <Shannon@vermeergroup.com>  
**Subject:** Re: Park Avenue Elementary

Good afternoon Corey

I have Shannon my assistant getting info gathered for you regarding additional subs. Sounds good on the pre con in May as we intend to start as soon as school is out.



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**PERMISSION TO SUBLET**

**Project** City Hall Improvements  
**Contractor** Henning Paric Commercial, LLC  
**Federal Tax ID** 37-1779085      **Contract No.** 14972      **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>
Finishes	Heartland Finishes 1305 E. Broadway Des Moines, IA 50313 (515) 244-8900 Federal Tax ID 30-0054971	No		\$2,000.00
Demolition Work	Sage Construction, LLC 395 NW 43rd Place Des Moines, IA 50313 Federal Tax ID 42-2203397	No		\$4,500.00
Door & Frame	Heartland Door & Frame 1305 E. Broadway Des Moines, IA 50313 (515) 244-8900 Federal Tax ID 26-0595292	No		\$2,000.00
Window Treatments	Heartland Window Treatments 1305 E. Broadway Des Moines, IA 50313 (515) 244-8900 Federal Tax ID 27-1086737	No		\$2,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$4,524,075.00	\$10,500.00	\$4,534,575.00 (a)
Cost of Specialty Items Sublet	\$2,968,819.00		\$2,968,819.00 (b)
Cost of Sublet Items Less Specialty Items	\$1,555,256.00	\$10,500.00	\$1,565,756.00 (c)
Contract Amount			\$5,528,425.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$2,559,606.00 (e)
Percentage of Contract Sublet to Date (c/e)			61.17%

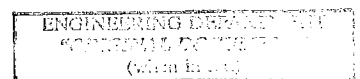
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17- 4/3/17  
Roll Call No. Date



# HENNING | PARIC

EXPERIENCE. EXCELLENCE.

Johnston Office  
P.O. Box 394  
5800 Merle Hay Rd.  
Suite 14  
Johnston, IA 50131

Henning Paric Commercial, LLC intends to use the following on the Des Moines City Hall Renovation and Improvement Project,

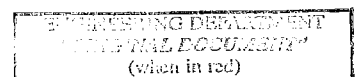
Sage Construction, LLC                      46-2203397  
395 NW 43<sup>rd</sup> Place  
Des Moines, IA 50313

Contract Value for Sage Construction - \$4,500

TYPE OF WORK: DEMOLITION

Heartland Finishes                              30-0054971  
Heartland Door & Frame                      26-0595292  
Heartland Window Treatments              27-1086737  
1305 E Broadway  
Des Moines, IA 50313

Contract Value for Heartland Finishes - \$2,000  
Contract Value for Heartland Door & Frame - \$2,000  
Contract Value for Heartland Window Treatments - \$2,000





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## PERMISSION TO SUBLET

**Project** Pioneer Columbus Community Center Sprinkler System

**Contractor** Rochon Corporation of Iowa, Inc.

**Federal Tax ID** 42-1527913      **Contract No.** 15026      **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>
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Suspended ceiling work	Premier Ceiling Systems 9651 Nixon Street Indianola, IA 50125 (515) 577-2869 Federal Tax ID 800260370	No	\$19,400.00	\$19,400.00
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	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$69,000.00	\$19,400.00	\$88,400.00 (a)
Cost of Specialty Items Sublet	.	\$19,400.00	\$19,400.00 (b)
Cost of Sublet Items Less Specialty Items	\$69,000.00		\$69,000.00 (c)
Contract Amount			\$210,000.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$190,600.00 (e)
Percentage of Contract Sublet to Date (c/e)			36.20%

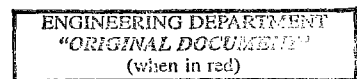
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Form Distribution      Original - Project File  
                                 Copy - Project Engineer  
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17-      4/3/17  
Roll Call No.      Date



## Dinges, Mark P.

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**From:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>  
**Sent:** Tuesday, March 14, 2017 8:28 PM  
**To:** Dinges, Mark P.  
**Cc:** 'Rick Phippen'  
**Subject:** FW: Pioneer Sprinkler Bid

Mark can you provide a status update?

**From:** Rick Phippen [<mailto:premierceilings@msn.com>]  
**Sent:** Sunday, March 12, 2017 11:23 AM  
**To:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>  
**Subject:** Re: Pioneer Sprinkler Bid

Still waiting for tax exempt form. my tax id # 800260370

Thank you,

**Premier Ceiling Systems, LLC**

**Rick Phippen**

**9651 Nixon**

**Indianola, Ia. 50125**  
[premierceilings@msn.com](mailto:premierceilings@msn.com)  
**(515) 577-2869**  
**(515) 962-2781 fax**

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**From:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>  
**Sent:** Wednesday, February 22, 2017 12:35 PM  
**To:** 'Rick Phippen'  
**Subject:** RE: Pioneer Sprinkler Bid

Can you shoot me your Tax ID and I will request one?

**From:** Rick Phippen [mailto:[premierceilings@msn.com](mailto:premierceilings@msn.com)]  
**Sent:** Wednesday, February 22, 2017 12:27 PM  
**To:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>  
**Subject:** Re: Pioneer Sprinkler Bid

can you send me tax exempt cert? I dont find one and my supplier has charged sales tax

Thank you,

**Premier Ceiling Systems, LLC**

**Rick Phippen**

**9651 Nixon**

**Indianola, Ia. 50125**  
[premierceilings@msn.com](mailto:premierceilings@msn.com)  
**(515) 577-2869**  
(515) 962-2781 fax

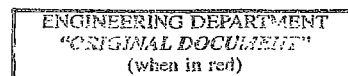
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**From:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>  
**Sent:** Wednesday, February 22, 2017 11:59 AM  
**To:** 'Rick Phippen'  
**Subject:** RE: Pioneer Sprinkler Bid

Rick can you get me an AIA pay app? With labor and materials broke out?

**From:** Rick Phippen [mailto:[premierceilings@msn.com](mailto:premierceilings@msn.com)]  
**Sent:** Wednesday, February 22, 2017 11:13 AM  
**To:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>  
**Subject:** Re: Pioneer Sprinkler Bid

Partial invoice for phase II



Thank you,

**Premier Ceiling Systems, LLC**

**Rick Phippen**

**9651 Nixon**

**Indianola, Ia. 50125**

**[premierceilings@msn.com](mailto:premierceilings@msn.com)**

**(515) 577-2869**

**(515) 962-2781 fax**

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**From:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>

**Sent:** Thursday, November 10, 2016 7:30 AM

**To:** 'Rick Phippen'

**Subject:** RE: Pioneer Sprinkler Bid

Cool!

**From:** Rick Phippen [<mailto:premierceilings@msn.com>]

**Sent:** Thursday, November 10, 2016 6:25 AM

**To:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>

**Subject:** Re: Pioneer Sprinkler Bid

Russell, I have done a takeoff and the footage is less, so we are good with the \$19,400 pricing.

Thank you,

**Premier Ceiling Systems, LLC**

**Rick Phippen**

**9651 Nixon**

**Indianola, Ia. 50125**

[premierceilings@msn.com](mailto:premierceilings@msn.com)

**(515) 577-2869**

**(515) 962-2781 fax**

**From:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>

**Sent:** Wednesday, November 9, 2016 7:29 AM

**To:** 'Rick Phippen'

**Subject:** RE: Pioneer Sprinkler Bid

Sorry about that Rick I clearly did not do my math right.

**From:** Rick Phippen [<mailto:premierceilings@msn.com>]

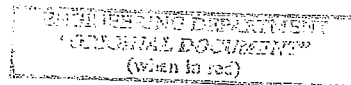
**Sent:** Wednesday, November 9, 2016 5:41 AM

**To:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>

**Subject:** Re: Pioneer Sprinkler Bid

I have attached my bid for the original project at Pioneer. The footage breakdown puts me at \$2.22 per foot. I don't know where you got \$1.85. That is your mistake. I told you I would do it for the same price per sq. ft. I did not get a chance to do a takeoff yet, that could help if your footage is long.

**Thank you,**



**Premier Ceiling Systems, LLC**

**Rick Phippen**

**9651 Nixon**

**Indianola, Ia. 50125**

**[premierceilings@msn.com](mailto:premierceilings@msn.com)**

**(515) 577-2869**

**(515) 962-2781 fax**

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**From:** Russell Carew <[rcarew@rochoncorpofiowa.com](mailto:rcarew@rochoncorpofiowa.com)>

**Sent:** Tuesday, November 8, 2016 9:26 AM

**To:** 'Rick Phippen'

**Subject:** Pioneer Sprinkler Bid

Rick how are you doing on pricing for the sprinkler project? I came up with around 9,700 ft