

DATE June 26, 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.

Activity ID	Project Title	Contractor
04-2015-002	Downtown Bicycle Plan Implementation - Phase 2 STP-A-1945(824)--86-77	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208
04-2016-010	42nd Street Streetscape from I-235 to Crocker Street CS-TSF-1945(829)--85-77, TAP-T-1945(832)--8V-77	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208
06-2017-007	2017-2018 Expanded Street Resurfacing Program - Contract 1	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Jeffrey A. Chapman, General Manager 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021
06-2017-012	2017 PCC Paving and Sidewalk Program	Cerebral Group, LLC Kalyan Venkatraman, President 1540 High Street, Suite 102 Des Moines, IA 50309
09-2017-005	2017 Designated Neighborhood Sidewalk Replacement Program	Cerebral Group, LLC Kalyan Venkatraman, President 1540 High Street, Suite 102 Des Moines, IA 50309

★ **Roll Call Number**

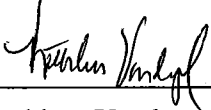
Agenda Item Number

12

DATE June 26, 2017

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

I, Diane Rauh, 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.

City Clerk

1/2 Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 04-2015-002
Date 6/12/2017

PERMISSION TO SUBLET

Project Downtown Bicycle Plan Implementation - Phase 2

Contractor Jasper Construction Services, Inc.

Federal Tax ID 39-1870523 **Contract No.** 15014 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Tree Trimming	Perficut Companies, Inc. PO Box 918 Ankeny, IA 50021 (515) 965-0951 Federal Tax ID 42-1433275	No	\$1,750.00	\$1,750.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

IOWADOT

SUBCONTRACT REQUEST

Contractor Jasper Construction Services, Inc.

County Polk

Contractor Vendor ID JA250

Contract ID No. 77-1945-824

Letting Date September 20, 2016

Bid Order 201

This is to request that the following subcontractor be authorized to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT.

When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The authorization of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor Perficut Companies, Inc.

Subcontractor Vendor ID PE172

Address PO Box 918

Ankeny, IA 50021

Telephone No. (515) 965-0951

The following conditions apply if this is a Federal Aid Contract:

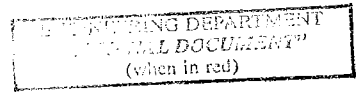
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting authorization to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
	Mobilization					<input type="checkbox"/>
	Tree Trimming	1	\$1,750.00		\$1,750.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>Judy M Senfener, Office Mgr.</i>				Totals Carried From Back	\$0.00	\$0.00
				Totals	\$0.00 (a)	\$1,750.00

	Totals	Specialty Items	Totals Less Specialty Items	% Sublet this approval
Contract Amount			(b)	$\left(\frac{a}{b}\right) 100$
				Format: 0.00
				% Prev. Sublets
				Total % To Date

Reviewed by *Pamela Cooney*
County/City Engineer

6/26/17
Date



Rydberg, Bruce K.

From: judy@jasperco.com
Sent: Monday, June 12, 2017 2:02 PM
To: Rydberg, Bruce K.
Subject: Addl Subcontractor request STP-A-1945(824)
Attachments: 828 Subcontract Request Perficut.pdf

Bruce,
Please find attached the subcontractor request for Perficut relating to the Downtown Bike Implementation project.

Thanks,
Judy Seuferer
Jasper Construction Services, Inc.
Phone: 641-792-8650 ext. 201

12 Copy

PERMISSION TO SUBLET

Project 42nd Street Streetscape from I-235 to Crocker Street
Contractor Jasper Construction Services, Inc.
Federal Tax ID 39-1870523 **Contract No.** 15048 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
TREE TRIMMING	Perficut Companies, Inc. PO Box 918 Ankeny, IA 50021 (515) 965-0951 Federal Tax ID 42-1433275	No		\$1,150.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$1,011,466.40	\$1,150.00	\$1,012,616.40 (a)
Cost of Specialty Items Sublet	\$363,812.00		\$363,812.00 (b)
Cost of Sublet Items Less Specialty Items	\$647,654.40	\$1,150.00	\$648,804.40 (c)
Contract Amount			\$2,243,774.33 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,879,962.33 (e)
Percentage of Contract Sublet to Date (c/e)			34.51%

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 6/26/17
Roll Call No. Date

Form 830231
09-13

IOWADOT

SUBCONTRACT REQUEST

Contractor Jasper Construction Services, Inc. County Polk
 Contractor Vendor ID JA250 Contract ID No. 77-1945-832
 Letting Date February 21, 2017 Bid Order 113

This is to request that the following subcontractor be authorized to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT.

When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The authorization of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor Perficut Companies, Inc. Subcontractor Vendor ID PE172
 Address PO Box 918
Ankeny, IA 50021 Telephone No. (515) 965-0951

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting authorization to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
	Mobilization					<input type="checkbox"/>
8011	Tree Trimming	1	\$1,150.00		\$1,150.00	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
Signature (Prime Contractor) <i>Judy M Senferrer, Office Mgr.</i>				Totals Carried From Back	\$0.00	
				Totals	\$0.00	(a)
					\$1,150.00	

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	\$2,243,774.33	\$363,812.00	(b) \$1,879,962.33	$\left(\frac{a}{b}\right) 100$	0.06
				% Prev. Sublets	Format: 0.00 34.45
				Total % To Date	34.51

Reviewed by: *Pamela S. Cook* 6-20-17
 County/City Engineer Date

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Lewis, Brett A.

From: Cliff Rhoads <cliff@jasperco.com>
Sent: Monday, May 01, 2017 11:20 AM
To: Lewis, Brett A.
Subject: RE: 42nd Street Tree Trimming

Will do, thanks.

Cliff Rhoads
641-521-5764
Jasper Construction Services

From: Lewis, Brett A. [mailto:BALewis@dmgov.org]
Sent: Monday, May 1, 2017 11:12 AM
To: Cliff Rhoads <cliff@jasperco.com>
Subject: RE: 42nd Street Tree Trimming

That would be fine. Let's proceed with Perficut.

Thanks,

Brett

From: Cliff Rhoads [mailto:cliff@jasperco.com]
Sent: Monday, May 01, 2017 11:10 AM
To: Lewis, Brett A. <BALewis@dmgov.org>
Subject: 42nd Street Tree Trimming

Brett,

I have reached out to a few contractors with certified arborists to do the tree trimming in front of Hubbell Elementary. Perficut submitted the lowest price bid and is available soon to do this work. The cost will be \$1,265.00 with 10% general contractor markup included. Please let me know if you want to proceed.

Thanks,

Cliff Rhoads
641-521-5764
Jasper Construction Services

12 Copy

PERMISSION TO SUBLET

Project 2017-2018 Expanded Street Resurfacing Program - Contract 1
Contractor OMG Midwest, Inc. dba Des Moines Asphalt & Paving
Federal Tax ID 33-1189877 **Contract No.** 15072 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Modular Wall	Landscape Technologies 4041 E. 16th St. Des Moines, IA 50313 (515) 447-2917 Federal Tax ID 82-10624641	No		\$1,900.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$327,398.65	\$1,900.00	\$329,298.65 (a)
Cost of Specialty Items Sublet	\$21,015.00		\$21,015.00 (b)
Cost of Sublet Items Less Specialty Items	\$306,383.65	\$1,900.00	\$308,283.65 (c)
Contract Amount			\$1,583,934.65 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,562,919.65 (e)
Percentage of Contract Sublet to Date (c/e)			19.72%

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- 6/26/17
Roll Call No. Date

Becker, Matthew D.

From: Rhinehart, Carla (OMG Midwest) <crhinehart@omgmidwest.com>
Sent: Tuesday, June 06, 2017 2:10 PM
To: Becker, Matthew D.
Subject: FW: [EXT] RE: Subs for Contract 1
Attachments: 217834 D.M. Contract 1 Sub List.xls

Here you go.

Landscape Technology's Federal ID is now listed---please forward their Sales Tax Exempt Cert.

Thanks,

Carla Rhinehart

Project Coordinator

OMG Midwest, Inc. D.B.A.

Des Moines Asphalt & Paving

Cessford Construction, LeGrand

Phone: 515-422-5442

Fax: 515-262-5813

e-mail: crhinehart@omgmidwest.com

From: Becker, Matthew D. [mailto:MDBecker@dmgov.org]
Sent: Tuesday, May 30, 2017 11:22 AM
To: Rhinehart, Carla (OMG Midwest)
Subject: RE: [EXT] RE: Subs for Contract 1

Carla

The latest spreadsheet you send still does not have the type of work and dollar amount.

Thanks

Matt

From: Rhinehart, Carla (OMG Midwest) [mailto:crhinehart@omgmidwest.com]
Sent: Tuesday, May 16, 2017 7:48 AM
To: Becker, Matthew D. <MDBecker@dmgov.org>
Subject: FW: [EXT] RE: Subs for Contract 1

Carla Rhinehart

Project Coordinator

OMG Midwest, Inc. D.B.A.

Des Moines Asphalt & Paving

Cessford Construction, LeGrand

Phone: 515-422-5442

Fax: 515-262-5813

e-mail: crhinehart@omgmidwest.com

From: Becker, Matthew D. [<mailto:MDBecker@dmgov.org>]
Sent: Tuesday, May 16, 2017 7:42 AM
To: Rhinehart, Carla (OMG Midwest)
Subject: [EXT] RE: Subs for Contract 1

Can you tell me what kind of work the sub is doing and an approximate dollar amount?

Thanks

Matt

From: Rhinehart, Carla (OMG Midwest) [<mailto:crhinehart@omgmidwest.com>]
Sent: Monday, May 15, 2017 3:11 PM
To: Becker, Matthew D. <MDBecker@dmgov.org>
Subject: Subs for Contract 1

Matt,

Here's the list. I am waiting for Landscape Technology's federal ID number.
As soon as I have it, I'll get it to you.

Thanks,

Carla Rhinehart

Project Coordinator

OMG Midwest, Inc. D.B.A.

Des Moines Asphalt & Paving

Cessford Construction, LeGrand

Phone: 515-422-5442

Fax: 515-262-5813

e-mail: crhinehart@omgmidwest.com

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.

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2017-2018 Expanded Street Resurfacing Program - Contract 1
Sales Tax Exempt Certificate List

OMG Midwest, Inc. dba Des Moines Asphalt & Paving
P.O. Box 3365
Des Moines, IA 50316
515-262-8296 phone
515-262-5813 fax
33-1189877 FED ID

Bonnie's Barricades
1547 Michigan St.
Des Moines, IA 50314
515-282-8877 phone
515-282-4620 fax
42-1250395 FED ID

\$16,653.65
Traffic Control

The Concrete Contracting Company
P.O. Box 556
Grimes, IA 50111
515-986-1300 phone
515-986-1970 fax
11-3765950 FED ID

\$164,653.65
Concrete

GreenTech of Iowa, LLC
P.O. Box 350
Grimes, IA 50111
515-228-3973 phone
515-228-3975 fax
27-2456549 FED ID

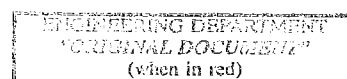
\$12,250.00
Sod/Seeding

Iowa Plains Signing, Inc.
P.O. Box 654
Slater, IA 50244
515-685-3536 phone
515-685-3530 fax
42-1501734 FED ID

\$85,675.00
Pavement Markings

Iowa Signal Inc.
3711 SE Capitol Cir.
Grimes, IA 50111
515-265-7748 phone
515-986-4577 fax
20-1582440 FED ID

\$21,015.00
Loop Detectors



Landscape Technologies
4041 E. 16th St.
Des Moines, IA 50313
515-447-2917 phone
unknown
82-10624641

\$1,900.00
Modular Wall

The Underground Company
12245 Dakota St.
Carlisle, IA 50047
515-282-8455 phone
515-282-8465 fax
42-1281051 FED ID

\$27,600.00
Stop Box, Intakes

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

12 Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2017-012
Date 6/12/2017

PERMISSION TO SUBLET

Project 2017 PCC Paving and Sidewalk Program
Contractor Cerebral Group, LLC
Federal Tax ID _____ Contract No. 15074 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Demo, Hauling and Clean-up.	Excel Concrete Services, LLC 1540 High Street Suite 102 Des Moines, IA 50309 (515) 988-2357 Federal Tax ID 20-1776044	No		\$25,000.00

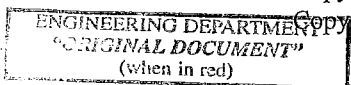
	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$20,000.00	\$25,000.00	\$45,000.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$20,000.00	\$25,000.00	\$45,000.00 (c)
Contract Amount			\$263,441.70 (d)
Contract Amount Less Total Specialty Items (d-b)			\$263,441.70 (e)
Percentage of Contract Sublet to Date (c/e)			17.08%

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. Date 6/26/17

Fenstermann, Matt C.

From: Kalyan Venkatraman <k.v@icerebral.com>
Sent: Friday, June 09, 2017 4:34 PM
To: Fenstermann, Matt C.
Subject: Re: Approval for subcontractor - Excel Concrete Services, LLC

Please put Kalyan Venkatraman, President 515-988-2357 as the contacts.

Thanks,
KV

Thanks,
Kalyan Venkatraman(KV)
Cerebral Group, LLC
Phone: (515) 331-7700 Ext 101(W), (515) 988-2357(C)
Fax: (515) 528-7778
EMail: k.v@iCerebral.com
www.iCerebral.com
An 8(a) Certified Minority Owned Company.
An Inc. 500 Company.

On Fri, Jun 9, 2017 at 3:14 PM, Fenstermann, Matt C. <MCFenstermann@dmgov.org> wrote:

I'm sorry. By "Company Official", I meant the name / job title of President, CEO, Owner, or Chief Executive.

From: Kalyan Venkatraman [<mailto:k.v@icerebral.com>]
Sent: Friday, June 09, 2017 2:49 PM
To: Fenstermann, Matt C.
Subject: Re: Approval for subcontractor - Excel Concrete Services, LLC

Anton Olson

Project Manager

515-985-8888

Thanks,
Kalyan Venkatraman(KV)
Cerebral Group, LLC
Phone: (515) 331-7700 Ext 101(W), (515) 988-2357(C)
Fax: (515) 528-7778
EMail: k.v@iCerebral.com

www.iCerebral.com

An 8(a) Certified Minority Owned Company.

An Inc. 500 Company.

On Fri, Jun 9, 2017 at 2:26 PM, Fenstermann, Matt C. <MCFenstermann@dmgov.org> wrote:

I will need a phone number and the name / job title of a company official as well.

Matt

From: Kalyan Venkatraman [mailto:k.v@icerebral.com]

Sent: Friday, June 09, 2017 12:13 PM

To: Fenstermann, Matt C.

Subject: Approval for subcontractor - Excel Concrete Services, LLC

Matt,

Good afternoon. We would like to have the following subsidiary of our company to be added as approved subcontractor:

Name: Excel Concrete Services, LLC

Tax ID: 20-1776044

Address: 1540 High Street, Ste 102,

Des Moines, IA 50309

Work to be performed: Demo, Hauling and Cleanup.

Contract Amount: \$25,000(For Neighborhood side walk)

\$25,000(For 2017 PCC Paving)

ACTIVITY ID: 06-2017-012

\$25000(For 30th Street Sidewalk from Boston ave to Urbandale Ave)

Please let me know if you've any questions/concerns.

Thanks,
Kalyan Venkatraman(KV)
Cerebral Group, LLC
Phone: (515) 331-7700 Ext 101(W), (515) 988-2357(C)
Fax: (515) 528-7778
EMail: k.v@iCerebral.com
www.iCerebral.com
An 8(a) Certified Minority Owned Company.

An Inc. 500 Company.

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PERMISSION TO SUBLET

Project 2017 Designated Neighborhood Sidewalk Replacement Program
Contractor Cerebral Group, LLC
Federal Tax ID _____ **Contract No.** 15063 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Demo, Hauling and Clean-up	Excel Concrete Services, LLC 1540 High Street Suite 102 Des Moines, IA 50309 (515) 988-2357 Federal Tax ID 20-1776044	No		\$25,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$20,000.00	\$25,000.00	\$45,000.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$20,000.00	\$25,000.00	\$45,000.00 (c)
Contract Amount			\$310,450.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$310,450.00 (e)
Percentage of Contract Sublet to Date (c/e)			14.50%

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
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Form Routing: Project Engr. - City Engr. -
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Fenstermann, Matt C.

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Sent: Friday, June 09, 2017 4:34 PM
To: Fenstermann, Matt C.
Subject: Re: Approval for subcontractor - Excel Concrete Services, LLC

Please put ~~Kalyan Venkatraman, President 515-988-2357 as the contacts~~

Thanks,
KV

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Kalyan Venkatraman(KV)
Cerebral Group, LLC
Phone: (515) 331-7700 Ext 101(W), (515) 988-2357(C)
Fax: (515) 528-7778
EMail: k.v@iCerebral.com
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From: Kalyan Venkatraman [<mailto:k.v@icerebral.com>]
Sent: Friday, June 09, 2017 2:49 PM
To: Fenstermann, Matt C.
Subject: Re: Approval for subcontractor - Excel Concrete Services, LLC

Anton Olson

Project Manager

515-985-8888

Thanks,
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Cerebral Group, LLC
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Fax: (515) 528-7778
EMail: k.v@iCerebral.com

www.iCerebral.com
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An Inc. 500 Company.

On Fri, Jun 9, 2017 at 2:26 PM, Fenstermann, Matt C. <MCFenstermann@dmgov.org> wrote:

I will need a phone number and the name / job title of a company official as well.

Matt

From: Kalyan Venkatraman [<mailto:k.v@icerebral.com>]
Sent: Friday, June 09, 2017 12:13 PM
To: Fenstermann, Matt C.
Subject: Approval for subcontractor - Excel Concrete Services, LLC

Matt,

Good afternoon. We would like to have the following subsidiary of our company to be added as approved subcontractor:

Name: Excel Concrete Services, LLC

Tax ID: 20-1776044

Address: 1540 High Street, Ste 102,

Des Moines, IA 50309

Work to be performed: Demo, Hauling and Cleaning up

Contract Amount: \$25,000 (For Neighborhood side walk)

ACTIVITY ID: 09-2017-005

\$25,000 (For 2017 PCC Paving)

\$25000 (For 30th Street Sidewalk from Boston ave to Urbandale Ave)

Please let me know if you've any questions/concerns.

Thanks,
Kalyan Venkatraman(KV)
Cerebral Group, LLC
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An Inc. 500 Company.