Roll Call Number	Agenda Item Number
	16

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
06-2017-001	Locust Street Reconstruction from 9th Street to 12th Street	J & K Contracting, LLC Jeremy Feldmann, President 1307 East Lincoln Way Ames, IA 50010-1790
06-2017-012	2017 PCC Paving and Sidewalk Program	Cerebral Group, LLC Kalyan Venkatraman, President 1540 High Street, Suite 102 Des Moines, IA 50309
09-2017-001	30th Street Sidewalk from Boston Avenue to Urbandale Avenue	Cerebral Group, LLC Kalyan Venkatraman, President 1540 High Street, Suite 102 Des Moines, IA 50309
Moved by	to adopt.	
FORM APPROVIDED TO THE APPROVI	Inly	

Ac

Deputy City Attorney

DATE

July 24, 2017

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^	Roll	Call	Num	ber

Agenda Item N	umber
	16

DATE July 24, 2017

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

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

Mayor

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID
Date

06-2017-001 7/6/2017

PERMISSION TO SUBLET

Project	Locust Street Reconstruction from 9th Street to 12th Street					
Contractor	Contractor J & K Contracting, LLC					
Federal Tax ID 56-2645555		Contract No. 15066		Sublet Request No. 2		
ITEM TO BE SU	JBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
Hauling		MBK Farms 2636 Settlers Trail St. Charles, IA 50240 Federal Tax ID 27-5335010	No		\$15,000.00	

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$347,223.00	\$15,000.00	\$362,223.00 (a)
Cost of Specialty Items Sublet		·	(b)
Cost of Sublet Items Less Speciality Items	\$347,223.00	\$15,000.00	\$362,223.00 (c)
Contract Amount			\$892,892.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$892,892.00 (e)
Percentage of Contract Sublet to Date (c/e)			40.57%

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 - Distribution

Engr. Admin. - Distribution

Form Distribution Original - Project File

Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date

ENGINEERING DEPARTMENT
"CRIGINAL DOCUMENT"
(when in red)

Radermacher, Matt K.

From:

Jamie Crubaugh < jcrubaugh@jandkcontracting-ia.com>

Sent:

Monday, July 10, 2017 2:32 PM

To:

Radermacher, Matt K.

Subject:

Locust St. Recon - Permission to Sublet

Matt:

I would like to formally request MBK Farms, LLC to be a subcontractor to J&K Contracting on the Locust Street Reconstruction project. MBK will supply and haul aggregate for us.

Their contact info is as follows:

MBK Farms, LLC 2636 Settlers Trail St. Charles, IA 50240 Fed. Tax ID: 27-5335010

Thank you,

Jamie Crubaugh

Estimator/Project Manager Office: 515-233-5500 ext. 12

Fax: 515-233-4049 Cell: 515-450-3747



ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date 06-2017-012 7/17/2017

PERMISSION TO SUBLET

Project 2017 PCC Paving and Sidewalk Program				
Contractor Cerebral Group, LL	c			
Federal Tax ID	Contract No. 15074		Sublet Request 1	No. 3
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Signal Wiring	Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172	No .		\$3,000.00
Traffic Control Signage	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$2,875.00
Concrete Sawing	Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039	No		\$950.00
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$2,850.00
Pavement Removal, Grading, Drainage	Vanderhart Construction, LLC 2120 Adams Avenue Pella, IA 50219 (515) 249-3360 Federal Tax ID 48-5921980	No		\$33,500.00
Concrete Paving	Kingston Services, LLC 1444 Illinois Street Des Moines, IA 50314 (515) 681-7675	No		\$45,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$45,000.00	\$88,175.00	\$133,175.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$45,000.00	\$88,175.00	\$133,175.00 (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)			50.55%

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- 7/24/17

Roll Call No. Date

Fenstermann, Matt C.

From:

Kalyan Venkatraman <k.v@icerebral.com>

Sent:

Monday, July 17, 2017 1:18 PM

To:

Fenstermann, Matt C.

Cc:

Paul Henkels

Subject:

Re: submittal

Matt,

Good afternoon. Please see the estimated subcontract amount for the following:

Demolition, Removal, Grading and Drainage - Vanderhart Construction LLC, - \$33500

Traffic Control Signage = Bonnie's Barricades Inc \$2,875

Concrete Cutting - Henriksen Contracting - \$938

Rowat Cut Stone - \$14,580 Quality Striping Inc - \$2,826 Baker Electric - \$3000

Kingston Services, LLC - \$45,000

Sorry for the delay in sending the above info.

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

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An Inc. 500 Company.

On Mon, Jul 17, 2017 at 6:25 AM, Fenstermann, Matt C. < MCFenstermann@dmgov.org > wrote:

I still need the estimated dollar amounts for these subcontractors...

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

Sent: Wednesday, July 12, 2017 4:03 PM

To: Fenstermann, Matt C.

Cc: Paul Henkels Subject: Re: submittal

06-2017-012

Fenstermann, Matt C.

From:

Kalyan Venkatraman <k.v@icerebral.com>

Sent:

Friday, July 14, 2017 4:32 PM

To:

Fenstermann, Matt C.; McKinnie, Marty M.

Cc:

Paul Henkels; Ruths, Todd J.; Curtis Nuzback; Greg Lettington

Subject:

30th Street paving subcontractor

Matt/Marty,

Good afternoon. We want to let you know that we have subcontracted the paving of 30th street to Kingston Services. They are scheduled to start the paving on 07/24/2017 weather permitting. Their subcontract estimated value is about \$45,000. We would like to still go ahead with the plan start the demo on 07/17. Please let us know if you have any questions/concerns.

Have a great weekend.

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

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ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date 09-2017-001 7/18/2017

PERMISSION TO SUBLET

Project	Project 30th Street Sidewalk from Boston Avenue to Urbandale Avenue					
Contractor	Cerebral Group,	LLC				
Federal Tax ID ITEM TO BE SUBLET		Contract No.	Contract No. 15065 ORGANIZATION TO PERFORM DBE WORK Y/N		Sublet Request	No. 2
		TO PER			COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control		Bonnies Barricad 1547 Michigan St Des Moines, IA (515) 282-8877 Federal Tax ID 4	treet 50314-3532	Yes		\$2,200.00
Grading, Sewers, and Clearing Vanderhart Construction, LLC 2120 Adams Avenue Pella, IA 50219 (515) 249-3360 Federal Tax ID 48-5921980		No		\$40,000.00		
Fire Hydrant Rele	ocation	Great Plains Pipe Inc 2900 Delaware A Des Moines, IA (515) 422-5205	ve.	No		\$10,000.00
		(513) 122 5200	Previous Request		This Request	Total To Date
Cost of Items	Sublet		\$15,000	.00	\$52,200.00	\$67,200.00 (
Cost of Specia	alty Items Sublet			_		(
Cost of Sublet Items Less Speciality Items		\$15,000	.00_	\$52,200.00	\$67,200.00 (
Contract Amo	ount					\$183,199.00 (
Contract Amount Less Total Specialty Items (d-b)						\$183,199.00 (
Percentage of Contract Sublet to Date (c/e)					36.68%	

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

ENGINEERING DEPARTMENT CONVERTAL DOCUMENT" (when in red)

17-

Roll Call No.

Date

Bouska, Craig M.

From:

Kalyan Venkatraman < k.v@icerebral.com>

Sent:

Tuesday, July 18, 2017 12:10 PM

To:

Bouska, Craig M.; Cooksey, Pamela S.; Naber, Steven L.

Cc: Subject: Paul Henkels; Greg Lettington Re: Letter from City Engineer

Re: Letter from City Engineer

Craig,

Good afternoon. Per our phone conversation, the following is the estimated subcontract amount for the subcontractors:

Clearing, grading & drainage - Vanderhart Construction, LLC (\$40,000) Frire Hydrant Relocation - Great Plains Pipe and Structure, Inc (\$10,000) Fencing - Des Moines Steel Fence or American Fence ((\$10,500) Road Closure Signs - Bonnie's Barricades.(\$2,200)

We did receive the pre-contruction meeting invite for July 27 1-2 PM. We will have the preliminary schedule for you by that time so that we can discuss this during the meeting. Please let us 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

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On Tue, Jul 18, 2017 at 11:56 AM, Kalyan Venkatraman < k.v@icerebral.com > wrote:

All,

Good morning. With reference to the letter date July 17, 2017 from Ms. Cooksey, the following are our subcontractors for this project:

Clearing, grading & drainage - Vanderhart Construction, LLC Frire Hydrant Relocation - Great Plains Pipe Construction Fencing - Des Moines Steel Fence or American Fence Road Closure Signs - Bonnie's Barricades.

The rest of the work will be done by Cerebral Group, LLC. Please let us know if you need any more information.

Have a Great Day!!

Thanks, Kalyan Venkatraman(KV) Cerebral Group, LLC

ENGINEERING DEPARTMENT
"CRIGINAL DOCUMENT"
(when in red)