

DATE August 14, 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>
04-2016-010	42nd Street Streetscape from I-235 to Crocker Street	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208
	CS-TSF-1945(829)--85-77, TAP-T-1945(832)--8V-77	
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
11-2016-004	Fairmont Park Water Playground	Lansink Construction, Inc. Correy Lansink, President 5967 Merle Hay Road Johnston, IA 50131

★ **Roll Call Number**

\_\_\_\_\_

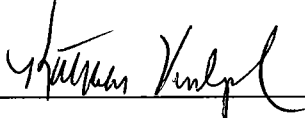
**Agenda Item Number**

15

DATE August 14, 2017

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

FORM APPROVED:



*AK* 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

*Copy*  
**15**

**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.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
MANSONRY	Veach Masonry, LLC 305 10th Street SE Altoona, IA 50009 (515) 967-3157 Federal Tax ID 42-1526608	No	\$45,330.00	

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$1,012,616.40		\$1,012,616.40 (a)
Cost of Specialty Items Sublet	\$363,812.00	\$45,330.00	\$409,142.00 (b)
Cost of Sublet Items Less Specialty Items	\$648,804.40	(\$45,330.00)	\$603,474.40 (c)
Contract Amount			\$2,243,774.33 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,834,632.33 (e)
Percentage of Contract Sublet to Date (c/e)			32.89%

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-      8/14/17  
Roll Call No.      Date

Contractor: JASPER CONST. SERVICES, INC.

County: POLK

Contractor VENDOR ID: JA250

Contract ID No.: 77-1945-832

15

Letting Date: 02-21-17

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: VEACH MASONRY, LLC

Subcontractor Vendor ID: VE007

Address: 305 10TH STREET SE

Division of Labor Registration: Y

ALTOONA, IA 50009

Telephone No.: 515-967-3157

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	Partial Item
0710	('EACH' ITEM) GATEWA	3.000	\$8,640.000	\$0.00000	\$25,920.00	N
0720	('EACH' ITEM) GATEWA	6.000	\$3,235.000	\$0.00000	\$19,410.00	N
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$45,330.00	

Contract Amount (b)	\$2,243,774.33	Pct. Sublet (a/b)*100	2.02025
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Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

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**PERMISSION TO SUBLET**

**Project** 2017 PCC Paving and Sidewalk Program  
**Contractor** Cerebral Group, LLC  
**Federal Tax ID** \_\_\_\_\_ **Contract No.** 15074 **Sublet Request No.** 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
PCC sidewalks and driveways	Mansion Concrete, Inc 2828 Dean Avenue Des Moines, IA 50317 (515) 771-7584 Federal Tax ID 81-1461977	No		\$25,000.00

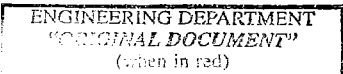
	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$133,175.00	\$25,000.00	\$158,175.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$133,175.00	\$25,000.00	\$158,175.00 (c)
Contract Amount			\$263,441.70 (d)
Contract Amount Less Total Specialty Items (d-b)			\$263,441.70 (e)
Percentage of Contract Sublet to Date (c/e)			60.04%

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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Copy - Project Engineer  
Copy - Prime Contractor



17- 8/14/17  
Roll Call No. Date

06-2017-012

15

Fenstermann, Matt C.

SUBCONTRACTOR REQUEST #4

**From:** Kalyan Venkatraman <k.v@icerebral.com>  
**Sent:** Wednesday, July 26, 2017 11:28 AM  
**To:** Fenstermann, Matt C.  
**Subject:** 2017 PCC Paving and Sidewalk Program & 2017 Designated Neighborhood Sidewalk Replacement Program

Matt,

Good morning. We would like to have the following subcontractor for the 2017 PCC Paving and Sidewalk Program & 2017 Designated Neighborhood Sidewalk Replacement Program projects:

~~Mansion Concrete Inc~~

2818 Dean Ave,  
Des Moines, IA 50317

Tax ID: 81-1461977

~~2017 PCC Paving and Sidewalk Program subcontract value \$25,000~~

2017 Designated Neighborhood Sidewalk Replacement Program subcontract value \$40,000

~~They will be doing sidewalk and driveway concrete work.~~

Please let me know if you need any more 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](http://www.iCerebral.com)  
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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. 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Modular block retaining wall	Wright Outdoor Solutions 8000 Raccoon River Drive West Des Moines, IA 50266 (515) 987-0800 Federal Tax ID 42-1394345	No		\$8,800.00
PCC sidewalks and driveways	Mansion Concrete, Inc 2828 Dean Avenue Des Moines, IA 50317 (515) 771-7584 Federal Tax ID 81-1461977	No		\$40,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$45,000.00	\$48,800.00	\$93,800.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$45,000.00	\$48,800.00	\$93,800.00 (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)			30.21%

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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Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

Form Distribution Original - Project File  
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Copy - Prime Contractor

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

17- Roll Call No. 8/14/17 Date

09-2017-005

Fenstermann, Matt C.

SUBCONTRACTOR REQUEST #3

**From:** Kalyan Venkatraman <k.v@icerebral.com>  
**Sent:** Wednesday, July 26, 2017 11:28 AM  
**To:** Fenstermann, Matt C.  
**Subject:** 2017 PCC Paving and Sidewalk Program & 2017 Designated Neighborhood Sidewalk Replacement Program

Matt,  
 Good morning. We would like to have the following subcontractor for the 2017 PCC Paving and Sidewalk Program & 2017 Designated Neighborhood Sidewalk Replacement Program projects:

~~Mansion Concrete Inc~~  
 2818 Dean Ave,  
 Des Moines, IA 50317

Tax ID: 81-1461977

2017 PCC Paving and Sidewalk Program subcontract value \$25,000

~~2017 Designated Neighborhood Sidewalk Replacement Program subcontract value \$40,000~~

~~They will be doing sidewalk and driveway concrete work.~~

Please let me know if you need any more 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](http://www.iCerebral.com)  
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 An Inc. 500 Company.



09-2017-005

Fenstermann, Matt C.

SUB CONTRACTOR REQUEST #3

From: paul <paul@icerebral.com>  
Sent: Friday, July 28, 2017 5:31 PM  
To: Fenstermann, Matt C.  
Subject: Fwd: Re: Neighborhood sidewalk project.

Sent from my U.S. Cellular® Smartphone

----- Original message -----

From: paul <paul@icerebral.com>  
Date: 7/28/17 5:30 PM (GMT-06:00)  
To: Paul Henkels <paul@icerebral.com>  
Subject: Re: Neighborhood sidewalk project.

~~The budget for the retaining walls is \$8,800.00.~~

By the way, are we able to get a couple of rain days on 30th street?

Sent from my U.S. Cellular® Smartphone

----- Original message -----

From: Paul Henkels <paul@icerebral.com>  
Date: 7/28/17 3:33 PM (GMT-06:00)  
To: Matt Fenstermann <MCFenstermann@dmgov.org>  
Subject: Neighborhood sidewalk project.

Matt, we will be using ~~Wright outdoor solutions for the retaining wall at 2703 Center Street~~. Can we get a sales tax exemption certificate for them?

--  
Thanks,  
Paul Henkels  
Project Manager  
Cerebral Group, LLC  
Phone: (515) 331-7700(W), (515) 249-9994(C)  
Fax: (515) 528-7778  
EMail: paul@icerebral.com  
[www.iCerebral.com](http://www.iCerebral.com)  
An 8(a) Certified Minority Owned Company  
An Inc. 500 Company.



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**Lewis, Brett A.**

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**Subject:** FW: Subcontractor Requests

**From:** Jeff Buckley [mailto:jeff@lansinkconstruction.com]  
**Sent:** Friday, August 04, 2017 1:39 PM  
**To:** Lewis, Brett A. <BALewis@dmgov.org>  
**Subject:** Re: Subcontractor Requests

Brett,

Concrete Connections is doing work for \$24,500.

Thanks,

On Fri, Aug 4, 2017 at 10:56 AM, Lewis, Brett A. <[BALewis@dmgov.org](mailto:BALewis@dmgov.org)> wrote: