

★ **Roll Call Number**

Agenda Item Number

14

DATE October 9, 2017

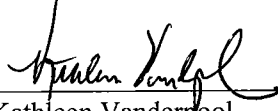
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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
06-2017-012	2017 PCC Paving and Sidewalk Program	Cerebral Group, LLC Kalyan Venkatraman, President 1540 High Street, Suite 102 Des Moines, IA 50309
11-2017-002	MacRae Park Road Reconstruction from Davis Ave 500 feet North	TK Concrete Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219

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	

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.

Mayor

City Clerk

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2017-012
Date 9/28/2017

PERMISSION TO SUBLET

Project 2017 PCC Paving and Sidewalk Program
Contractor Cerebral Group, LLC
Federal Tax ID _____ **Contract No.** 15074 **Sublet Request No.** 6

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Division 3 - 6th Avenue Trail Connection	Bertini Concrete LLC 245 NE Venture Drive Suite 5 Waukee, IA 50263 (515) 259-0406 Federal Tax ID 82-1158356	No		\$5,000.00

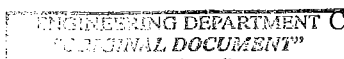
	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$179,175.00	\$5,000.00	\$184,175.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$179,175.00	\$5,000.00	\$184,175.00 (c)
Contract Amount			\$263,441.70 (d)
Contract Amount Less Total Specialty Items (d-b)			\$263,441.70 (e)
Percentage of Contract Sublet to Date (c/e)			69.91%

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- _____ 10/9/17
Roll Call No. Date

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Fenstermann, Matt C.

From: Kalyan Venkatraman <k.v@icerebral.com>
Sent: Thursday, September 28, 2017 2:33 PM
To: Fenstermann, Matt C.
Subject: Subcontractor for 6th ave trail project

Matt,
Good afternoon. We would like to submit the following concrete subcontractor for the 6th ave trail project:

Bertini Concrete LLC

245 NE Venture Drive Suite 5

Waukee, Iowa 50263

(515) 259 – 0406

Fed ID: 82-1158356

Estimated subcontract value: \$5,000

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
An 8(a) Certified Minority Owned Company.
An Inc. 500 Company.

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PERMISSION TO SUBLET

Project MacRae Park Road Reconstruction from Davis Ave 500 feet North
Contractor TK Concrete Inc.
Federal Tax ID 39-1898532 **Contract No.** 15075 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Retaining Wall	Paco Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$11,937.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$45,481.60	\$11,937.00	\$57,418.60 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$45,481.60	\$11,937.00	\$57,418.60 (c)
Contract Amount			\$214,627.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$214,627.00 (e)
Percentage of Contract Sublet to Date (c/e)			26.75%

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 -
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17- 10/9/17
Roll Call No. Date

14

Erickson, Zachary L.

From: Quentin Kaufman <quentin@vermeergroup.com>
Sent: Friday, September 22, 2017 9:02 AM
To: Erickson, Zachary L.
Subject: DSM MacRae Park Road

Categories: MacRae Park Road

Zach,

The dollar amount for Paco Construction as a subcontractor to install the large block wall on the job is \$11,937. If you need anything else or have any questions, let me know.

Thank You,
Quentin Kaufman
TK Concrete, Inc.
641-204-1968
quentin@vermeergroup.com