

★ **Roll Call Number**

Agenda Item Number

8

DATE October 23, 2017

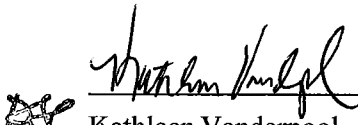
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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 |
|--------------------|--|---|
| 07-2016-003 1 | Lower Oak and Highland Park Sewer Separation Phase | Rognes Corp. dba Rognes Corporation Warren Rognes, President 720 SW Goodwin Ankeny, IA 50023 |
| 11-2017-009 | Principal Park Batting Tunnel Building Expansion | Septagon Construction Company, Inc. Brad Leonard, President 2950 SE Gateway Drive Grimes, IA 50111 |

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

★ **Roll Call Number**

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DATE October 23, 2017

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

MOTION CARRIED

APPROVED

Mayor

I, Laura Baumgartner, Chief Deputy 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.

Chief Deputy City Clerk

PERMISSION TO SUBLET

Project Lower Oak and Highland Park Sewer Separation Phase 1
Contractor Rognes Corp. dba Rognes Corporation
Federal Tax ID 42-1423842 **Contract No.** 15076 **Sublet Request No.** 3

| ITEM TO BE SUBLET | ORGANIZATION TO PERFORM WORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET |
|--------------------|--|---------|-------------------------|---------------------------|
| Saw Cutting | Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039 | No | | \$23,000.00 |
| Intakes, Driveways | General Construction Services 7071 30th Street Norwalk, IA 50211 (515) 402-9026 Federal Tax ID 481048201 | No | | \$138,957.30 |

| | Previous Request | This Request | Total To Date |
|--|------------------|--------------|--------------------|
| Cost of Items Sublet | \$652,852.19 | \$161,957.30 | \$814,809.49 (a) |
| Cost of Specialty Items Sublet | | | (b) |
| Cost of Sublet Items Less Specialty Items | \$652,852.19 | \$161,957.30 | \$814,809.49 (c) |
| Contract Amount | | | \$2,448,565.00 (d) |
| Contract Amount Less Total Specialty Items (d-b) | | | \$2,448,565.00 (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 33.28% |

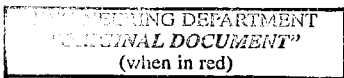
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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- 10/23/17
Roll Call No. Date



Becker, Matthew D.

From: crogues <crognes@rognescorp.com>
Sent: Tuesday, October 17, 2017 3:57 PM
To: Becker, Matthew D.
Subject: Re: FW: Certified Payrolls for Lower Oak and Highland Sewer Separation Phase 1 Activity ID 07-2016-003

Matt,

We would like to request to use Henricksen Contracting for all sawcutting on the Des Moines - Lower Oak and Highland Park Project. They will be subcontracting approximately 23,000.00

Sent from my U.S. Cellular® Smartphone

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

From: "Becker, Matthew D." <MDBecker@dmgov.org>
Date: 10/5/17 2:05 PM (GMT-06:00)
To: "Cody Rognes (crognes@rognescorp.com)" <crognes@rognescorp.com>, Barbara Burrack <bburrack@rognescorp.com>
Cc: "Andrus, Richard O." <ROAndrus@dmgov.org>
Subject: FW: Certified Payrolls for Lower Oak and Highland Sewer Separation Phase 1 Activity ID 07-2016-003

At the end of this week would be time to do another partial payment but I have been told that you are a little behind on Certified Payrolls (see email below). Also a I still have not received the correct information for General Construction Services yet to get their paperwork submitted. Our inspection has noted that they have been on the job.

One other thing is that I have not seen any storm water inspection reports. Who is doing them and have they been discussed with our inspector?

We need to get these things taken care of or the Contract Admin Department will hold up payments.

Thanks

Matt

From: Andrus, Richard O.
Sent: Thursday, October 05, 2017 1:48 PM
To: Becker, Matthew D. <MDBecker@dmgov.org>
Subject: Certified Payrolls for Lower Oak and Highland Sewer Separation Phase 1 Activity ID 07-2016-003

9

Becker, Matthew D.

From: Barbara Burrack <bburrack@rognescorp.com>
Sent: Friday, September 08, 2017 11:10 AM
To: Becker, Matthew D.
Subject: Rognes Subcontractor Addition

Hi Matt,

We have an additional sub and I have the following information for you for them:

General Construction Services
7071 30th Avenue
Norwalk, Iowa 50211
Contractor Registration - C125720
Tax ID # 481048201
\$138957.30

Please let me know if you need anything else from me and I will get it for you.
Thank you.

Barb Burrack
Office Assistant
Rognes Corp.
720 S.W. Goodwin Street
Ankeny, Iowa 50023

Phone: 515-965-0030
Fax: 515-965-0998
email: bburrack@rognescorp.com



8

Becker, Matthew D.

From: Barbara Burrack <bburrack@rognescorp.com>
Sent: Friday, October 06, 2017 1:30 PM
To: Becker, Matthew D.
Subject: General Construction Services
Attachments: General Construction Certificate.pdf

Hello Matt,

I have attached a copy of General Construction Services Registration Certificate for you. I am also sending out today the payroll reports you need with the exception of 9/24-9/30 pay period which was just paid out today.

Thank you.

Barb Burrack
Office Assistant
Rognes Corp.
720 S.W. Goodwin Street
Ankeny, Iowa 50023

Phone: 515-965-0030
Fax: 515-965-0998
email: bburrack@rognescorp.com



ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)



CONTRACTOR REGISTRATION CERTIFICATE
STATE OF IOWA

DIVISION OF LABOR
CONTRACTOR REGISTRATION

1000 East Grand Avenue
Des Moines, IA 50319-0209
Phone (515) 242 - 5871
www.iowacontractor.gov

GENERAL CONSTRUCTION SERVICES
NED CUNCONAN 7071 30TH AVE
NORWALK, IA 50211

DATE ISSUED:
09/22/2017

DATE EXPIRES:
11/13/2018

REGISTRATION NUMBER:
C125720

Michael A. Mauro
Michael A. Mauro, Commissioner

PERMISSION TO SUBLET

Project Principal Park Batting Tunnel Building Expansion
Contractor Septagon Construction Company, Inc.
Federal Tax ID 44-0647462 **Contract No.** 15111 **Sublet Request No.** 2

| ITEM TO BE SUBLET | ORGANIZATION TO PERFORM WORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET |
|--------------------------|---|----------------|--------------------------------|----------------------------------|
| Cast In Place Piles | Berkel & Company Contractors, Inc. 2649 S. 142nd Street Bonner Springs, KS 66012 Federal Tax ID 48-0650969 | No | | \$61,000.00 |

| | <u>Previous Request</u> | <u>This Request</u> | <u>Total To Date</u> | |
|--|-------------------------|---------------------|----------------------|-----|
| Cost of Items Sublet | \$205,040.00 | \$61,000.00 | \$266,040.00 | (a) |
| Cost of Specialty Items Sublet | | | | (b) |
| Cost of Sublet Items Less Specialty Items | \$205,040.00 | \$61,000.00 | \$266,040.00 | (c) |
| Contract Amount | | | \$463,140.00 | (d) |
| Contract Amount Less Total Specialty Items (d-b) | | | \$463,140.00 | (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 57.44% | |

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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17- 10/23/17
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Hutchens, Mark T.


From: Mark Eilders <meilders@septagon.com>
Sent: Monday, October 09, 2017 11:19 AM
To: Hutchens, Mark T.
Subject: ACIP pile contractor


Mark
We are requesting a tax-exempt cert be issued for.

Berkel & Company Contractors, Inc.

2647 S. 142nd Street, P.O. Box 335

Bonner Springs, KS 66012

 **Tel: 913.422.3588**

 **Fax: 913.422.0773**

 **Email: tdanner@berkelandcompany.com**

Contract amount \$61,000.00

Sincerely
Mark N. Eilders

Mark N. Eilders
Project Manager

Cell: 515-250-4587
Permanent fax: 1-866-697-8749

Septagon Construction Inc.
2950 SE Gateway Drive
Grimes, Iowa 50111
Office 515-986-7313
Office Fax: 515-986-7309

Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 07-2016-003
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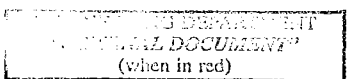
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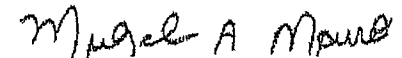
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Michael A. Mauro, Commissioner

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 11-2017-009
Date 10/9/2017

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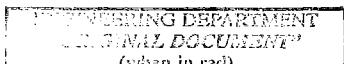
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 **Fax: 913.422.0773**

 **Email: tdanner@berkelandcompany.com**

Contract amount \$61,000.00

Sincerely
Mark N. Eilders

Mark N. Eilders
Project Manager

Cell: 515-250-4587
Permanent fax: 1-866-697-8749

Septagon Construction Inc.
2950 SE Gateway Drive
Grimes, Iowa 50111
Office 515-986-7313
Office Fax: 515-986-7309

