

DATE May 7, 2018

**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.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
07-2016-003	Lower Oak and Highland Park Sewer Separation Phase 1	Rognes Corp. dba Rognes Corporation Warren Rognes, President 720 SW Goodwin Ankeny, IA 50023
07-2018-004	43rd Street and Crocker Street Sewer Separation	J & K Contracting, LLC Jeremy Feldmann, President 10703 Justin Drive Urbandale, IA 50322
08-2017-001	Leetown Creekway Box Culvert from Dean Avenue to University Avenue	S. M. Hentges & Sons Inc. Steven M. Hentges, President 650 Quaker Avenue Suite 200 Jordan, MN 55352

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

FORM APPROVED:

*Kathleen Vanderpool by AD*

SLN Kathleen Vanderpool  
Deputy City Attorney

★ Roll Call Number

Agenda Item Number

10

DATE May 7, 2018

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

**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

10 Copy

**PERMISSION TO SUBLET**

**Project** Lower Oak and Highland Park Sewer Separation Phase I  
**Contractor** Rognes Corp. dba Rognes Corporation  
**Federal Tax ID** 42-1423842      **Contract No.** 15076      **Sublet Request No.** 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Concrete Work	TK Concrete, Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		\$50,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$814,809.49	\$50,000.00	\$864,809.49 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$814,809.49	\$50,000.00	\$864,809.49 (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)			35.32%

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

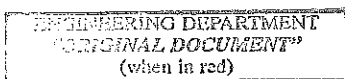
Form Routing: Project Engr. - City Engr. -  
Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

Form Distribution    Original - Project File  
                             Copy - Project Engineer  
                             Copy - Prime Contractor

Roll Call No.

Date

5/7/18



**Becker, Matthew D.**

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**From:** Stephanie Clemens <[sclemens@rognescorp.com](mailto:sclemens@rognescorp.com)>  
**Sent:** Friday, April 20, 2018 9:19 AM  
**To:** Becker, Matthew D.  
**Subject:** Approval for TK Concrete

Can I submit TK Concrete Inc as a subcontractor on Lower Oak & Highland Park Phase 1

TK Concrete Inc  
1608 Fifield Rd  
Pella IA 50219  
(641)780-2050  
39-1898532

\$50,000.00  
Concrete

Let me know if I need anything else to make this work for you.

Thanks

---  
Stephanie Clemens  
Office Administrator/  
Project Manager  
[Sclemens@rognescorp.com](mailto:Sclemens@rognescorp.com)  
*Rognes Corp*  
*720 SW Goodwin Street*  
*Ankeny IA 50023*  
*515-965-0030*

*Copy*  
**10**

**PERMISSION TO SUBLET**

**Project** 43rd Street and Crocker Street Sewer Separation  
**Contractor** J & K Contracting, LLC  
**Federal Tax ID** 56-2645555      **Contract No.** 15136      **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
HMA Paving	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 27-1831755	No		\$141,535.00
Rock Base, Hauling, Material Transport	MBK Transport LLC 10703 Justin Drive Urbandale, IA 50322 (515) 233-5500 Federal Tax ID 47-2360968	No		\$30,000.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	\$358,772.00	\$171,535.00	\$530,307.00	(a)
Cost of Specialty Items Sublet	\$94,815.00		\$94,815.00	(b)
Cost of Sublet Items Less Speciality Items	\$263,957.00	\$171,535.00	\$435,492.00	(c)
Contract Amount			\$884,202.78	(d)
Contract Amount Less Total Specialty Items (d-b)			\$789,387.78	(e)
Percentage of Contract Sublet to Date (c/e)			55.17%	

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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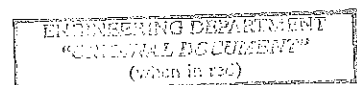
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Roll Call No.

Date

*5/7/18*



**Lewis, Brett A.**

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**From:** Eric Taylor <etaylor@jandkcontracting-ia.com>  
**Sent:** Monday, April 23, 2018 11:27 AM  
**To:** Lewis, Brett A.  
**Subject:** RE: DSM - 43rd & Crocker Submittals  
**Attachments:** MBK Transport.pdf

Brett, I have just over \$30,000 in rock costs for MBK Transport.

MBK Farms and MBK Transport are 2 different companies, I have attached MBK Transport's W-9.

**Please note our new address and Fax #.**

Eric Taylor  
Project Manager/Estimator  
J&K Contracting  
10703 Justin Dr.  
Urbandale, IA 50322

Office: 515-233-5500  
Cell: 515-450-9863  
Fax: 515-278-2351



**From:** Lewis, Brett A. <BALewis@dmgov.org>  
**Sent:** Monday, April 23, 2018 8:34 AM  
**To:** Eric Taylor <etaylor@jandkcontracting-ia.com>  
**Subject:** RE: DSM - 43rd & Crocker Submittals

Eric – do you have an anticipated \$ amount that MBK will be doing on the project?

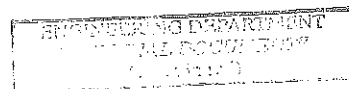
Also – is MBK the same as MBK Farms at 2636 Settlers Trail in St. Charles? That is the MBK we have in our database.

Thanks,

Brett

**From:** Eric Taylor [mailto:etaylor@jandkcontracting-ia.com]  
**Sent:** Friday, April 20, 2018 12:05 PM  
**To:** Lewis, Brett A. <BALewis@dmgov.org>; Bradour, Jillian A. <JABradour@dmgov.org>  
**Cc:** Andrus, Richard O. <ROAndrus@dmgov.org>; Johnson, Dave P. <DPJohnson@dmgov.org>  
**Subject:** RE: DSM - 43rd & Crocker Submittals

Brett, Grimes Asphalt will be the amount listed for Des Moines Asphalt, Joe just had the wrong company listed.



*Copy 10*

**PERMISSION TO SUBLET**

**Project** Leetown Creekway Box Culvert from Dean Avenue to University Avenue  
**Contractor** S. M. Hentges & Sons Inc.  
**Federal Tax ID** \_\_\_\_\_ **Contract No.** 15107 **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Permeable Pavers	Hardscape Solutions of Iowa, Inc. PO Box 551 Marion, IA 52302-0551 (319) 377-5064 Federal Tax ID 20-5779023	No		\$19,550.00
PCC Pavement	Kingston Services, LLC 1444 Illinois Street Des Moines, IA 50314	No		\$685,077.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$701,760.00</u>	<u>\$704,627.00</u>	<u>\$1,406,387.00</u>	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items	<u>\$701,760.00</u>	<u>\$704,627.00</u>	<u>\$1,406,387.00</u>	(c)
Contract Amount			<u>\$7,795,330.07</u>	(d)
Contract Amount Less Total Specialty Items (d-b)			<u>\$7,795,330.07</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>18.04%</u>	

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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ORIGINAL DOCUMENT  
(when in red)

Roll Call No.

Date

*5/7/18*

LEETOWN CREEKWAY BOX CULVERT FROM DEAN AVE. TO UNIVERSITY AVE									
DES MOINES IA									
General Contractor	Address	Phone Number	Fax Number	Contact	Type of Work		Federal Tax Id No.		
S.M. Hentges & Sons Inc.	650 Quaker Avenue Jordan, MN 55352	952-492-5700	952-492-5705	Gary Zajac			41-1517673		
Subcontractor Name	Address	Phone Number	Fax Number	Contact	Type of Work	Subcontract Amount	Federal Tax Id No.	DBE	
DES MOINES ASPHALT & PAVING	PO BOX 3365, DES MOINES IA 50316	515-262-8296	515-262-5813	JONATHAN NALEVAN	PAVEMENT	\$116,725.00	33-1189877	N	
DES MOINES STEEL FENCE	2045 NE 46TH AVE, STE A, DES MOINES IA 50313	515-270-6227	515-270-2462	JEFF DONELS	FENCE	\$98,981.50	42-1349195	N	
RICE LAKE BORING	18190 DAIRY LN STE 100, JORDAN, MN 55352	612-590-6722		CHRIS FLYKT	TRENCHLESS	\$68,900.00	46-0594692	Y	
TYLER LAND CLEARING	669 56TH STREET, DES MOINES IA 50312						81-4501377	N	
SOIL TEK	PO BOX 738, GRIMES, IA 50111	515-986-3527	515-986-3960	BRIAN DENHAM	EROSION CONTROL	\$59,725.00	20-0521477	N	
NORTHERN DEWATERING, INC	14405 NORTHDAL BLVD, ROGERS, MN 55374	763-428-2616	763-428-2671				41-1433544	N	
VAN MAANEN ELECTRIC INC	627 N 19TH AVE E, PO BOX 1131, NEWTON, IA 50208	641-791-9473	641-791-9484		ELECTRICAL	\$193,850.00			
QUALITY STRIPING, INC	1704 E EUCLID AVE, DES MOINES IA 50313	515-289-1370	515-289-1373	SCOTT HODGES	PVMNT MARKINGS	\$4,695.20	27-1653825	N	
IOWA PLAINS SIGNING, INC	1110 W 6TH AVE, PO BOX 654, SLATER, IA 50244	515-685-3536	515-685-3530	MARK BAUMGARDNER	TRAFFIC CONTROL	\$16,985.00	42-1501734	N	
ADDITIONAL SUBS									
KINGSTON SERVICES	1444 ILLINOIS STREET, DES MOINES IA 50314	515-681-7218		DAN	PVMNT, SIDEWALK	\$685,077.00	26-3974943	N	emailed Nick 4/17/18
HARDSCAPE SOLUTIONS	805 VERNON VALLEY DRIVE, CEDAR RAPIDS, IA 52403	319-377-5064	319-377-5536	CURT RICHEY	PERMEABLE INTERLOCKING P	\$19,550.00	20-5779023	N	
#N/A									

IOWA DEPARTMENT OF TRANSPORTATION  
 DIVISION OF HIGHWAYS  
 DES MOINES, IOWA 50319