

DATE February 25, 2019

**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>
06-2017-014	Fleur Drive Reconstruction from George Flag Parkway to Watrous Avenue Phase 1 Northbound Lanes	Synergy Contracting, LLC Jesse Rognes, President 1120 2nd Street NE Bondurant, IA 50035
06-2019-002	University Avenue Improvements from 55th Street to 63rd Street	TK Concrete, Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219
11-2017-006	Tower Park and Sheridan Park Water Playgrounds	Minturn, Inc. Clinton M. Rhoads, President 144 W. Front Street Brooklyn, IA 52211
11-2018-006	Riverview Park Improvements	Synergy Contracting, LLC Jesse Rognes, President 1120 2nd Street NE Bondurant, IA 50035

★ **Roll Call Number**

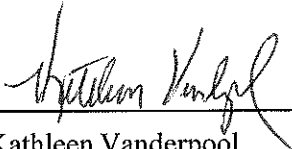
Agenda Item Number

10

DATE February 25, 2019

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

SLN

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

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

Copy 10

PERMISSION TO SUBLET

Project Fleur Drive Reconstruction from George Flagg Parkway to Watrous Avenue, Phase 1 Northbound Lanes
Contractor Synergy Contracting, LLC
Federal Tax ID _____ **Contract No.** 15251 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Storm Sewer	Rognes Corp. 720 SW Goodwin Ankeny, IA 50023 (515) 965-0030 Federal Tax ID 42-1423842	No		\$250,000.00
Rock Fill Material	House Medics 1120 2nd St NE Bondurant, IA 50035 (515) 689-1615 Federal Tax ID 453858468	No		\$100,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,520,855.50	\$350,000.00	\$2,870,855.50 (a)
Cost of Specialty Items Sublet	\$139,000.00		\$139,000.00 (b)
Cost of Sublet Items Less Speciality Items	\$2,381,855.50	\$350,000.00	\$2,731,855.50 (c)
Contract Amount			\$7,388,888.30 (d)
Contract Amount Less Total Specialty Items (d-b)			\$7,249,888.30 (e)
Percentage of Contract Sublet to Date (c/e)			37.68%

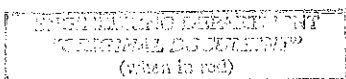
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

19- 2/25/19
Roll Call No. Date



Lewis, Brett A.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Tuesday, February 12, 2019 8:51 AM
To: Lewis, Brett A.
Subject: RE: ADD Sub Fleur Drive

Storm Sewer work

From: Lewis, Brett A. <BALewis@dmgov.org>
Sent: Tuesday, February 12, 2019 8:02 AM
To: Paige Naber <paigenaber@synergycontracting.net>
Subject: RE: ADD Sub Fleur Drive

What type of work?

From: Paige Naber [<mailto:paigenaber@synergycontracting.net>]
Sent: Tuesday, February 12, 2019 8:01 AM
To: Lewis, Brett A. <BALewis@dmgov.org>
Subject: RE: ADD Sub Fleur Drive

\$250,000 sorry I forgot to include this before.

From: Lewis, Brett A. <BALewis@dmgov.org>
Sent: Tuesday, February 12, 2019 7:59 AM
To: Paige Naber <paigenaber@synergycontracting.net>
Subject: RE: ADD Sub Fleur Drive

Paige - please let me know the anticipated \$ amount and work to be completed by Rognes.

Thanks,

Brett

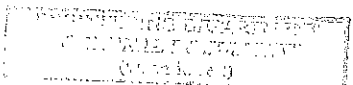
From: Paige Naber [<mailto:paigenaber@synergycontracting.net>]
Sent: Tuesday, February 12, 2019 7:49 AM
To: Lewis, Brett A. <BALewis@dmgov.org>
Subject: ADD Sub Fleur Drive

Good Afternoon,

I need to add
Rognes Corp as a subcontractor # 42-1823842.

Sincerely,

Paige A. Naber, Project Manager



Lewis, Brett A.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Monday, February 11, 2019 3:36 PM
To: Brady, Timothy B.; Lewis, Brett A.
Subject: Add Sub
Attachments: House medics sales tax information.pdf

Good Afternoon,

For the Riverview and Fleur Drive projects we need to add House Medics as a sub. This is Synergy's company name we use to order rock. This is not actually a sub still Synergy.

Riverview \$ 80,000.00
Fleur \$100,000.00

Sincerely,

Paige A. Naber, Project Manager



PaigeNaber@synergycontracting.net
Cell: 515-689-1615 **Fax:** 515-957-4978

Mail To:
PO Box 388
Bondurant, IA 50035

Ship To:
1120 2nd St. NE
Bondurant, IA 50035

Copy 10

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2017-014
Date 2/15/2019

PERMISSION TO SUBLET

Project Fleur Drive Reconstruction from George Flagg Parkway to Watrous Avenue, Phase 1 Northbound Lanes

Contractor Synergy Contracting, LLC

Federal Tax ID _____ **Contract No.** 15251 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Median Irrigation	Meston Brothers Irrigation LLC PO Box 31100 Johnston, IA 50131 (515) 491-6445 Federal Tax ID 81-1325082	No	\$170,000.00	

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,870,855.50		\$2,870,855.50 (a)
Cost of Specialty Items Sublet	\$139,000.00	\$170,000.00	\$309,000.00 (b)
Cost of Sublet Items Less Specialty Items	\$2,731,855.50	(\$170,000.00)	\$2,561,855.50 (c)
Contract Amount			\$7,388,888.30 (d)
Contract Amount Less Total Specialty Items (d-b)			\$7,079,888.30 (e)
Percentage of Contract Sublet to Date (c/e)			36.18%

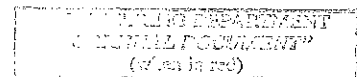
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19- 2/25/19
Roll Call No. Date



Lewis, Brett A.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Wednesday, February 13, 2019 3:16 PM
To: mike@mestonbrothers.com
Cc: Lewis, Brett A.
Subject: FW: Irrigation Sub

Please see below as the City needs your information.

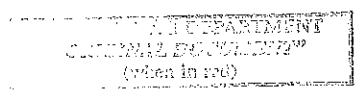
Contract \$170,500.00

From: Lewis, Brett A. <BALewis@dmgov.org>
Sent: Wednesday, February 13, 2019 3:14 PM
To: Paige Naber <paigenaber@synergycontracting.net>
Subject: Irrigation Sub

Paige – can you please send me the anticipated \$ amount for Meston Bros.? We don't have them in our system so I'll also need their contact information and Contractor Fed ID #.

Thanks,

Brett



Copy 10

PERMISSION TO SUBLET

Project University Avenue Improvements from 55th Street to 63rd Street
Contractor TK Concrete, Inc.
Federal Tax ID 39-1898532 **Contract No.** 15247 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Chain Link Fence	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 42-1196320	No		\$12,246.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$448,112.98	\$12,246.00	\$460,358.98 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$448,112.98	\$12,246.00	\$460,358.98 (c)
Contract Amount			\$765,408.30 (d)
Contract Amount Less Total Specialty Items (d-b)			\$765,408.30 (e)
Percentage of Contract Sublet to Date (c/e)			60.15%

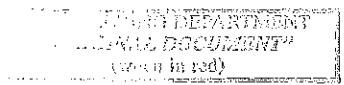
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19- 2/25/19
Roll Call No. Date



Bogenreif, Corey D.

From: Shannon Sherwood <shannon@vermeergroup.com>
Sent: Wednesday, February 6, 2019 9:38 AM
To: Bogenreif, Corey D.
Subject: University Ave

Corey,

Can you please add American Fence to our list of subcontractors for the University Avenue Improvements 55th to 63rd Project, please. Their information is listed below.

Des Moines Steel Fence Co.
2045 NE 46th Ave. Ste. A
Des Moines, IA 50313
42-1349195

Furnish labor and materials to complete the tall black vinyl coated chain link fence \$12,246
Please issue their tax exempt certificate

Shannon A. Sherwood
Executive Assistant/Estimating Assistant
TK Concrete, Inc.
1608 Fifield Road
Pella, IA 50219
(641) 628-4590 Phone
(641) 628-0064 Fax
<http://tkconcreteia.com>

PERMISSION TO SUBLET

Project Tower Park and Sheridan Park Water Playgrounds
Contractor Minturn, Inc.
Federal Tax ID 81-1655209 **Contract No.** 15180 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Tower Park Splash Pad, Aluminium Tower Feature fabrication.	Bailey Roofing Contractors, Inc. 10110 Dennis Drive Urbandale, IA 50322 (515) 253-0191 Federal Tax ID 42-1327245	No	\$31,000.00	\$31,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$210,236.10	\$31,000.00	\$241,236.10 (a)
Cost of Specialty Items Sublet		\$31,000.00	\$31,000.00 (b)
Cost of Sublet Items Less Speciality Items	\$210,236.10		\$210,236.10 (c)
Contract Amount			\$562,988.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$531,988.00 (e)
Percentage of Contract Sublet to Date (c/e)			39.52%

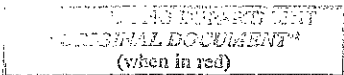
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19- 2/25/19
Roll Call No. Date



Hovda, Emily A.

From: Clinton Rhoads <clintr@minturninc.com>
Sent: Thursday, February 14, 2019 8:16 AM
To: Hovda, Emily A.
Subject: Sub request

Additional sub request for the Aluminum Tower Structure at Tower Park.

Subcontractor to be Iowa Metal Fabrication, estimated value \$31,000.

Thanks,

Clint Rhoads
641-481-5420

MINTURN
PO Box 369
BROOKLYN, IOWA 52211
641-455-0331
641-843-7256 (FAX)

Copy 10

PERMISSION TO SUBLET

Project Riverview Park Improvements
Contractor Synergy Contracting, LLC
Federal Tax ID _____ **Contract No.** 15250 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Foundation Materials	House Medics 1120 2nd St NE Bondurant, IA 50035 (515) 689-1615 Federal Tax ID 453858468	No		\$80,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$170,500.00	\$80,000.00	\$250,500.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$170,500.00	\$80,000.00	\$250,500.00 (c)
Contract Amount			\$902,630.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$902,630.00 (e)
Percentage of Contract Sublet to Date (c/e)			27.75%

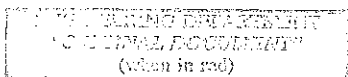
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19- 2/25/19
Roll Call No. Date



Brady, Timothy B.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Tuesday, February 12, 2019 3:43 PM
To: Brady, Timothy B.; Lewis, Brett A.
Subject: Add Sub
Attachments: House medics sales tax information.pdf

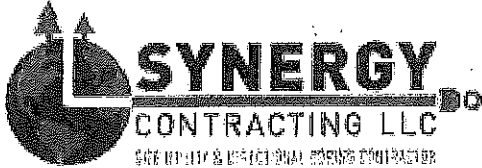
Good Afternoon,

For the Riverview and Fleur Drive projects we need to add House Medics as a sub. This is Synergy's company name we use to order rock.

Riverview \$ 80,000.00
Fleur \$100,000.00

Sincerely,

Paige A. Naber, Project Manager



PaigeNaber@synergycontracting.net
Cell: 515-689-1615 **Fax:** 515-957-4978

Mail To:
PO Box 388
Bondurant, IA 50035

Ship To:
1120 2nd St. NE
Bondurant, IA 50035

Effective October 9, 2017

For Projects that were Bid Excluding Sales Tax

PLEASE SUBMIT COMPLETED FORMS FOR ALL CONTRACTORS AT THE SAME TIME

Contract Date	
City's Project Number (on bid spec)	
Are you a General Contractor <u>or</u> Sub-Contractor	General Contractor
Contractor Fed ID # or SS #	45 385 8468
Contractor Name	House Medics
Contractor Address	1120 2nd St NE Bondurant IA 50035
Contact Phone #	515 689 1615
Contractor Fax #	515 957 4978
Contractor E-Mail Address	paigenaber@synergycontracting.net
Type of Work (e.g. concrete, electrical, excavation/grading, heavy construction, HVAC, paving, general contractor, etc.)	underground - Rock portion