

DATE April 8, 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.

Activity ID	Project Title	Contractor
04-2019-010	City-wide Parking Ramp Control Equipment Improvements	Koester Construction Company, Inc. Paul Koester, President 3050 SE Enterprise Drive, Suite A Grimes, IA 50111
06-2018-003	Hickman Road Reconstruction at M.L.K. Jr. Parkway and 30th Street	Sternquist Construction Inc. Britt Sternquist, President 1110 N 14th Street Indianola, IA 50125
06-2019-003	2019 Roadway Reconstruction Program	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208
07-2017-003	Lower Oak and Highland Park Sewer Separation Phase 2	Rognes Corp. dba Rognes Corporation Warren Rognes, President 720 SW Goodwin Ankeny, IA 50023
11-2017-006	Tower Park and Sheridan Park Water Playgrounds	Minturn, Inc. Clinton M. Rhoads, President 144 W. Front Street Brooklyn, IA 52211
11-2017-010	EMC Overlook at MacRae Park	Koester Construction Company, Inc. Paul Koester, President 3050 SE Enterprise Drive, Suite A Grimes, IA 50111

★ **Roll Call Number**

Agenda Item Number

13


DATE April 8, 2019

11-2018-006 Riverview Park Improvements

Synergy Contracting, LLC
 Jesse Rognes, President
 1120 2nd Street NE
 Bondurant, IA 50035

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
13

PERMISSION TO SUBLET

Project City-wide Parking Ramp Control Equipment Improvements
Contractor Koester Construction Company, Inc.
Federal Tax ID 42-1260796 **Contract No.** 15252 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
LED Signs	Nagle Signs 605 Iowa Ave W. Marshalltown, IA 50158 (641) 752-6608 Federal Tax ID 42-1124022	No		\$13,306.91

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$424,183.00	\$13,306.91	\$437,489.91 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$424,183.00	\$13,306.91	\$437,489.91 (c)
Contract Amount			\$1,297,747.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,297,747.00 (e)
Percentage of Contract Sublet to Date (c/e)			33.71%

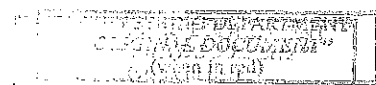
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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- 4/8/19
Roll Call No. Date





To whom it may concern,

Koester Construction will be contracting with Nagle Signs Inc. to supply and install the E-1 LED signs on the City Wide Parking Garage Control Equipment Improvement project. The amount of the contract is \$13,306.91 Please provide Nagle Signs Inc. with the proper Tax exemption documentation for this project.

Nagle Signs Inc.

605 Iowa Ave. W, Marshalltown, IA 50158

EIN 42-1124022

Thank you,

Jay Reichenbacher | Project Engineer



Koester Construction Company, Inc.

3050 SE Enterprise Dr. Ste A, Grimes, IA 50111

office: 515.986.5500 cell: 515.336.3506

Becker, Matthew D.

From: Brad Freeman <bfreeman@sternquistconstruction.com>
Sent: Tuesday, April 2, 2019 11:42 AM
To: Becker, Matthew D.
Subject: Iowa Landscape

Matt,
Can I add Iowa Landscape to the contract to provide a block wall for the value of \$11,000.00?

Brad Freeman
General Manager



Office: 515-961-8127 | Fax: 515-961-8922 | Cell: 515-975-3642
1110 North 14th Street
Indianola, IA 50125

Copy
13

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2019-003
Date 3/20/2019

PERMISSION TO SUBLET

Project 2019 Roadway Reconstruction Program
Contractor Jasper Construction Services, Inc.
Federal Tax ID 39-1870523 Contract No. 15229 Sublet Request No. 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Tree Removal	Perficut Companies, Inc. PO Box 918 Ankeny, IA 50021 (515) 965-0951 Federal Tax ID 42-1433275	No		\$8,377.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$2,209,649.50	\$8,377.00	\$2,218,026.50	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$2,209,649.50	\$8,377.00	\$2,218,026.50	(c)
Contract Amount			\$3,339,059.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$3,339,059.00	(e)
Percentage of Contract Sublet to Date (c/e)			66.43%	

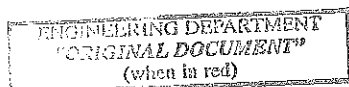
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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- 4/8/19
Roll Call No. Date



Archived: Friday, March 22, 2019 8:45:30 AM
From: judy@jasperco.com
Sent: Wednesday, March 20, 2019 2:00:58 PM
To: Kuhl, Chris K.; Cliff Rhoads
Subject: RE: 2019 Roadway Reconstruction Subcontractor
Sensitivity: Normal

Chris,
It's going to be \$8377. Thanks.

Sincerely,
Judy Seufferer
Jasper Construction Services
Phone: 641-792-8650 ext. 201

----- Original Message -----

Subject: RE: 2019 Roadway Reconstruction Subcontractor
From: "Kuhl, Chris K." <CKKuhl@dm.gov.org>
Date: Wed, March 20, 2019 1:57 pm
To: Cliff Rhoads <cliff@jasperco.com>
Cc: 'Steve Rhoads' <steve@jasperco.com>, "judy@jasperco.com" <judy@jasperco.com>

Thanks Cliff, I'll get this processed. Do you have an estimated dollar amount for their work?

Chris

From: Cliff Rhoads [mailto:cliff@jasperco.com]
Sent: Tuesday, March 19, 2019 3:39 PM
To: Kuhl, Chris K. <CKKuhl@dm.gov.org>
Cc: 'Steve Rhoads' <steve@jasperco.com>; judy@jasperco.com
Subject: 2019 Roadway Reconstruction Subcontractor

Chris,

We would like to add the following subcontractor to the project:

Perficut Companies
6535 NE 14th Street
Des Moines IA, 50313
515-965-0951
Item of work: Tree Removals

Thanks,

Cliff Rhoads
641-521-5764
Jasper Construction Services

PERMISSION TO SUBLET

Project Lower Oak and Highland Park Sewer Separation Phase 2
 Contractor Rognes Corp. dba Rognes Corporation
 Federal Tax ID 42-1423842 Contract No. 15141 Sublet Request No. 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Removed as Concrete Flat Work sub	TK Concrete, Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		(\$229,693.00)
Concrete Flat Work	Ramms Construction 2235 Highland Acres Road P.O. Box 582 Marshalltown, IA 50158 (641) 691-6584 Federal Tax ID 43-2010641	Yes		\$229,693.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$855,516.00		\$855,516.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$855,516.00		\$855,516.00 (c)
Contract Amount			\$3,742,750.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$3,742,750.00 (e)
Percentage of Contract Sublet to Date (c/e)			22.86%

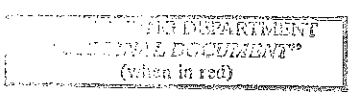
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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- 4/8/19
Roll Call No. Date



Becker, Matthew D.

From: Kyle Rohlk <krohlik@rognescorp.com>
Sent: Monday, April 1, 2019 12:31 PM
To: Becker, Matthew D.
Subject: Re: Phase 2

Yes, I do.

\$229,693.00

On Mon, Apr 1, 2019 at 11:15 AM Becker, Matthew D. <MDBecker@dmgov.org> wrote:

I will get a new sub request done through our system. Do you have an amount for the sub/ or an amount of money left that TK has not done.

Thanks

Matt

From: Kyle Rohlk [mailto:krohlik@rognescorp.com]
Sent: Monday, March 25, 2019 4:37 PM
To: Becker, Matthew D. <MDBecker@dmgov.org>
Subject: Phase 2

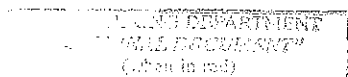
Matt,

We issued a sub contract to RAMMS Construction for the concrete flat work left on Phase 2. We do not have the contract signed from RAMMS yet, but we have informed TK that we are releasing them from their contract. Please let Marty know and let me know if you all are okay with RAMMS working for you.

Have a great rest of your day!

Kyle Rohlk

Estimator/Project Manager



Copy 13

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 11-2017-006
Date 3/6/2019

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.	Iowa Metal Fabrication, L.C. 19668 Hwy 69 Indianola, IA 50125 (515) 961-3020 Federal Tax ID 20-3934558	No		\$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			(b)
Cost of Sublet Items Less Specialty Items	\$210,236.10	\$31,000.00	\$241,236.10 (c)
Contract Amount			\$562,988.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$562,988.00 (e)
Percentage of Contract Sublet to Date (c/e)			42.85%

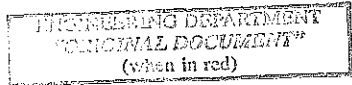
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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- _____ 3/25/19
Roll Call No. Date



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 Specialty 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%

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

19-0270 2/25/19

Roll Call No. Date

THIS SPACE FOR ORIGINAL DOCUMENT (when in red)

ENGINEERING DEPARTMENT ORIGINAL DOCUMENT (when in red)

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)

RECEIVING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

RECEIVING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Copy 13

PERMISSION TO SUBLET

Project EMC Overlook at MacRae Park
Contractor Koester Construction Company, Inc.
Federal Tax ID 42-1260796 Contract No. 15176 Sublet Request No. 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Electrical work was not required.	Ryan Electric 2671 Yukon Avenue Fairbank, IA 50629 (319) 638-6562	No		(\$33,000.00)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$469,660.00	(\$33,000.00)	\$436,660.00 (a)
Cost of Specialty Items Sublet	\$200,495.00		\$200,495.00 (b)
Cost of Sublet Items Less Speciality Items	\$269,165.00	(\$33,000.00)	\$236,165.00 (c)
Contract Amount			\$728,500.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$528,005.00 (e)
Percentage of Contract Sublet to Date (c/e)			44.73%

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- 4/8/19
Roll Call No. Date

Copy 13

PERMISSION TO SUBLET

Project Riverview Park Improvements
Contractor Synergy Contracting, LLC
Federal Tax ID _____ **Contract No.** 15250 **Sublet Request No.** 3

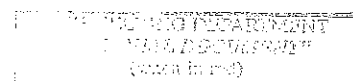
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Railings	Artistic Iron Works 519 SE 4th Street Des Moines, IA 50309 Federal Tax ID 73-1630819	No		\$50,000.00
P. C. Concrete	Midwest Beef Systems LLC 30785 Deer drive Huxley, IA 50124 (515) 450-1945 Federal Tax ID 83-3059681	No		\$200,000.00
Decking	Central Iowa Carpentry LLC 6890 NW Golden Ln Des Moines, IA 50313 (515) 689-4573 Federal Tax ID 81-5258747	No		\$10,000.00

Brady, Timothy B.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Monday, March 25, 2019 3:25 PM
To: Brady, Timothy B.
Subject: Sub add
Attachments: 2768_001.pdf

Please find attached the last sub for addition and approval.

\$200,000.00



INFORMATION REQUIRED TO PROVIDE TAX EXEMPTION LETTER FOR
CONSTRUCTION PROJECT

Project Name: RiverView Park
Contractor Name: Midwest Beef Systems
Contractor Mailing Address: 30785 Deer Dr Huxley IA 50124
Project Number: 19004DM
Project Start Date: 3/15/19
Project Contact: Mark Ehresman
Contact Phone: 515 4501945
Contact Email: midwestbeef.mark@gmail.com
Project Description: Concrete
Contractor Federal ID Number:
83-3059681

Brady, Timothy B.

From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Monday, March 25, 2019 3:17 PM
To: Brady, Timothy B.
Subject: Subs
Attachments: 2766_001.pdf; Artistic Iron Works Information Required to Provide Tax Exemption Letter.doc

Follow Up Flag: Follow up
Flag Status: Flagged

Attached are 2 of the 3. I am working on the 3rd now.

Artistic \$50,000.00

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

INFORMATION REQUIRED TO PROVIDE TAX EXEMPTION LETTER FOR
CONSTRUCTION PROJECT

Project Name: Riverview Park Performance Stage

Contractor Name: Artistic Iron Works

Contractor Mailing Address: 519 SE 4th Street Des Moines, IA 50309

Project Number: 11-2018-006

Project Start Date:

Project Contact: Lou Rizzuti

Contact Phone: 515-282-1866

Contact Email: artisticirondsm@gmail.com

Project Description: Stage Ramp Rails & Donor Plaques

Contractor Federal ID Number: 73-1630819

INFORMATION REQUIRED TO PROVIDE TAX EXEMPTION LETTER FOR
CONSTRUCTION PROJECT

Project Name: Riverview Park
Contractor Name: Central Iowa Carpentry
Contractor Mailing Address: 6890 NW Golden Ln
Des Moines, IA 50313
Project Number: 19004DM
Project Start Date: 3/15/19
Project Contact: Bryan Naber
Contact Phone: 515 689 4573
Contact Email: Pnabernaber@SynergyContracting.net
Project Description: Decking
Contractor Federal ID Number: 81-5258747

\$ 10,000 —