

DATE September 9, 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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
04-2018-004	Police Academy Firing Range HVAC Improvements	Corn States Metal Fabricators, Inc. Douglas W. Golay, Vice President 1323 Maple Street P.O. Box 65635 West Des Moines, IA 50265
07-2018-006	River Bend and King Irving Sewer Separation Phase 2A	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208
11-2018-005	MacRae Park Pond Dredging	C. J. Moyna & Sons, Inc. John P. Moyna, President 24412 Hwy 13 Elkader, IA 52043
11-2019-005	Riverview Park Canopy and Truss	Henkel Construction Company Gary J. Schmit, President 208 E. State Street Mason City, IA 50401

★ **Roll Call Number**

\_\_\_\_\_

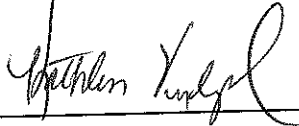
**Agenda Item Number**

12

DATE September 9, 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

\_\_\_\_\_  
Mayor

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.

\_\_\_\_\_  
City Clerk

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**PERMISSION TO SUBLET**

Project Police Academy Firing Range HVAC Improvements  
 Contractor Corn States Metal Fabricators, Inc.  
 Federal Tax ID 42-1403344 Contract No. 15284 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	The Tree Network LLC 4120 11th Street Des Moines, IA 50313 (515) 943-9881 Federal Tax ID 84-2015042	No		\$3,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$161,602.00	\$3,000.00	\$164,602.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$161,602.00	\$3,000.00	\$164,602.00 (c)
Contract Amount			\$419,850.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$419,850.00 (e)
Percentage of Contract Sublet to Date (c/e)			39.20%

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- 9/9/19  
Roll Call No. Date

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**Brady, Timothy B.**

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**From:** DeGroot, Ron A.  
**Sent:** Monday, August 26, 2019 9:58 AM  
**To:** Doug Golay; Brady, Timothy B.  
**Cc:** Dan Lancelotti  
**Subject:** RE: contract and bond for Police HVAC project\_04-2018-004.pdf  
**Attachments:** Subcontractor ListDm Police Firing Range.xlsx

Doug,

I'm replying to also include the Project Engineer Tim Brady, as he'll be the one who handles the specific project details and will prepare the Permission to Sublet for this additional subcontractor. Thank you.

Ron A. De Groot, P.E.  
Deputy City Engineer-Administrative Services  
City of Des Moines Engineering Dept.  
City Hall, 400 Robert D. Ray Drive  
Des Moines, IA 50309  
Direct Phone: (515) 283-4218  
Main Phone: (515) 283-4920  
Fax: (515) 283-4112  
Email: [radegroot@dmgov.org](mailto:radegroot@dmgov.org)

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**From:** Doug Golay [mailto:[dougg@cornstates.com](mailto:dougg@cornstates.com)]  
**Sent:** Monday, August 26, 2019 8:54 AM  
**To:** DeGroot, Ron A. <[RADegroot@dmgov.org](mailto:RADegroot@dmgov.org)>  
**Cc:** Dan Lancelotti <[danl@cornstates.com](mailto:danl@cornstates.com)>  
**Subject:** RE: contract and bond for Police HVAC project\_04-2018-004.pdf  
**Importance:** High

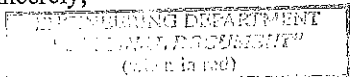
Ron,

I have one more company to add to our list of subcontractors for this project. They are going to be building the retaining wall for us.

The Tree Network LLC  
4120 11th Street  
Des Moines Iowa 50313  
Ph: 5159439881  
EIN 84-2015042  
Contract amount \$3000  
Scope of work: build a retaining wall

Thank you.

Sincerely,



Doug Golay  
Vice President/Estimator



Corn States Metal Fabricators

1323-Maple Street  
West Des Moines, Iowa 50265  
Ph: 515-225-7961 ext. 3372  
Direct: 515-630-3372  
Fax: 515-225-9382  
[dougg@cornstates.com](mailto:dougg@cornstates.com)

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**From:** Doug Golay  
**Sent:** Tuesday, June 4, 2019 12:09 PM  
**To:** DeGroot, Ron A. <[RADegroot@dmgov.org](mailto:RADegroot@dmgov.org)>  
**Subject:** RE: contract and bond for Police HVAC project\_04-2018-004.pdf  
**Importance:** High

Looks like page 4 of the bond form needs to be changed too.

I attached the 2-pages in the contract that need to be changed.

Also, on my subcontractors list I had my state license number is our old number. I guess the state changed everyone's numbers about 2-years ago. My office person gave me the new expiration date every year but forgot to tell me the number changed. So the C094041 was the old number the correct updated one is C130362.

If you can get me these pages I'll make 3-copies, get them signed and back to you.

Thank you.

Sincerely,

Doug Golay  
Vice President/Estimator

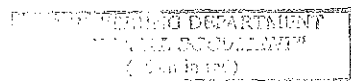


Corn States Metal Fabricators

1323-Maple Street  
West Des Moines, Iowa 50265  
Ph: 515-225-7961 ext. 3372  
Direct: 515-630-3372  
Fax: 515-225-9382  
[dougg@cornstates.com](mailto:dougg@cornstates.com)

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**From:** DeGroot, Ron A. <[RADegroot@dmgov.org](mailto:RADegroot@dmgov.org)>  
**Sent:** Tuesday, June 4, 2019 9:45 AM



Des Moines Police firing Range HVAC Improvements

Prime Contractor

Corn States Metal Fabricators, Inc  
1323-Maple Street Po Box 65635  
West Des Moines, Iowa 50265  
ph: 515-630-3372 Fax: 515-225-9382  
Fed ID: 42-1403344

State ID: C130362 (was C094041)

Contract Amount: \$419,850.00

Performing project management HVAC, steel, & demo scope of work  
Our subcontractors are performing the balance of the work. See below.

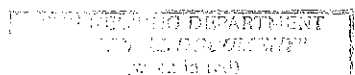
Subcontractor list

Baker Group  
1600 SE Corporate Drive ✓  
Ankeny, Iowa 50021  
ph: 515-262-4000 Fax: 515-266-1025  
Fed ID: 42-0890441  
State ID: C130007  
Contract Amount: \$78,395.00  
Performing temperature controls scope of work

Van Maanen Electric  
627 N. 19th Ave. E. po box 1131  
Newton, Iowa 50208  
ph: 641-791-9473 Fax: 641-791-9484 ✓  
Fed ID: 20-0582593  
State ID: C096826  
Contract Amount: \$37,235.00  
Performing electrical scope of work

Plumbtech Mechanical, Inc.  
213 West Pleasant Street  
Knoxville, Iowa 50138  
ph: 641-218-0105 Email: jennifer@plumbtechmech.com  
Fed ID: 36-4656471 ✓  
State ID: 51150-CL  
Contract Amount: \$11,825.00  
Performing gas piping & refrigeration scope of work

Rubber Roofing Systems, Inc.  
2185 SE 1st Street  
West Des Moines, Iowa 50265  
ph: 515-256-8881 email: Jenny@rubberroofingsystems.com  
Fed ID: 42-1390156  
State ID: C090006



Contract Amount: \$13,930.00  
Performing Roofing scope of work



Metro Concrete  
27835-215th street  
Dallas Center, Iowa 50063  
ph: 641-521-0197 email:rhammons@metroconcrete.com  
Fed ID: 82-506374



State ID:  
Contract Amount: \$13,395.00  
Performing Grating & concrete scope of work

Des Moines Steel Fence Company, Inc.  
2045 NE 46th street suite A  
Des Moines, Iowa 50313  
Ph: 515-270-6227 Fax: 515-270-2462  
Fed ID: 42-1349195  
State ID: 177081127  
Contract Amount \$4,682.00  
Perfroming fencing scope of work



Systems Management & Balanceing, Inc.  
925 SE Olson Drive  
Waukee, Iowa 50263  
ph: 987-2825 fax: 515-987-5036  
Fed ID: 48-1276814  
State ID: C130275  
Contract Amount: \$2,140.00  
Performing Test & Balance scope of work



The Tree Network LLC  
4120 11th Street  
Des Moines Iowa 50313  
Ph: 5159439881  
EIN 84-2015042  
Contract amount \$3000  
Scope of work: build a retaining wall

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 07-2018-006  
Date 8/30/2019

### PERMISSION TO SUBLET

**Project** River Bend and King Irving Sewer Separation Phase 2A  
**Contractor** Jasper Construction Services, Inc.  
**Federal Tax ID** 39-1870523      **Contract No.** 15231      **Sublet Request No.** 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Fence	Des Moines Steel Fence Co., Inc. 2045 NE 46th Avenue, Suite A Des Moines, IA 50313 (515) 270-6227 x. 203 Federal Tax ID 42-1349195	No		\$8,496.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$4,048,313.90	\$8,496.00	\$4,056,809.90 (a)
Cost of Specialty Items Sublet	\$97,904.00		\$97,904.00 (b)
Cost of Sublet Items Less Specialty Items	\$3,950,409.90	\$8,496.00	\$3,958,905.90 (c)
Contract Amount			\$6,063,930.50 (d)
Contract Amount Less Total Specialty Items (d-b)			\$5,966,026.50 (e)
Percentage of Contract Sublet to Date (c/e)			66.36%

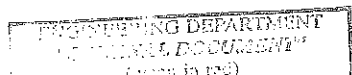
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter  
Requesting Subletting

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                                 Copy - Project Engineer  
                                 Copy - Prime Contractor

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Roll Call No.      Date





**Bouska, Craig M.**

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**From:** judy@jasperco.com  
**Sent:** Thursday, August 29, 2019 3:22 PM  
**To:** Bouska, Craig M.  
**Subject:** River Bend new subcontractor request

Craig,  
Jasper Construction would like to add Des Moines Steel Fence as a subcontractor on the River Bend King Irving project 07-2018-006. They will be installing black ornamental iron fencing to the concrete wall. Their information is as follows:

Des Moines Steel Fence Co., Inc.  
2045 NE 46th Ave, Suite A  
Des Moines, IA 50313  
Phone: 515-270-6227  
Fax: 515-270-2462  
FEIN: 42-1349195

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

Copy  
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**PERMISSION TO SUBLET**

Project MacRae Park Pond Dredging  
Contractor C. J. Moyna & Sons, Inc.  
Federal Tax ID 42-0989447 Contract No. 15223 Sublet Request No. 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Pavement, PCC, 6"	Metro Concrete 27835 215th Street Dallas Center, IA 50063 (641) 521-0197 Federal Tax ID 82-5063674	No		\$21,362.55

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$350,474.50	\$21,362.55	\$371,837.05 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$350,474.50	\$21,362.55	\$371,837.05 (c)
Contract Amount			\$933,055.50 (d)
Contract Amount Less Total Specialty Items (d-b)			\$933,055.50 (e)
Percentage of Contract Sublet to Date (c/e)			39.85%

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.

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19- 9/9/19  
Roll Call No. Date

**Erickson, Zachary L.**

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**From:** Ryan Kipp <RKIPP@cjmoyna.com>  
**Sent:** Monday, August 26, 2019 9:30 AM  
**To:** Erickson, Zachary L.  
**Cc:** James Stringham  
**Subject:** RE: MacRae Park Sub Info

Zach,

The subcontract for this work will be 535 sy @ \$39.93/sy = \$21,362.55

Thanks,

Ryan

---

**From:** Erickson, Zachary L. [mailto:ZLErickson@dmgov.org]  
**Sent:** Monday, August 26, 2019 7:12 AM  
**To:** Ryan Kipp  
**Cc:** James Stringham; tony@nehiringconstruction.com  
**Subject:** RE: MacRae Park Sub Info

Ryan,  
I will need the cost for the work.

Thanks,

Zach

---

**From:** Ryan Kipp [mailto:RKIPP@cjmoyna.com]  
**Sent:** Sunday, August 25, 2019 5:26 PM  
**To:** Erickson, Zachary L. <ZLErickson@dmgov.org>  
**Cc:** James Stringham <JStringham@cjmoyna.com>; tony@nehiringconstruction.com  
**Subject:** Fwd: MacRae Park Sub Info

Zach

Please see below info in regards to the subcontractor who will be completing the following work on the MacRae Park Pond project:

Item #28 Pavement, PCC, 6"  
535 sy

Let me know if you need additional info.

Thanks

Ryan

Sent from my iPad

Begin forwarded message:

**From:** Tony Dilla <[tony@nehringconstruction.com](mailto:tony@nehringconstruction.com)>  
**Date:** August 22, 2019 at 1:22:31 PM CDT  
**To:** Ryan Kipp <[RKIPP@cjmoyna.com](mailto:RKIPP@cjmoyna.com)>  
**Subject:** MacRae Park Sub Info

Metro Concrete Inc  
27835 215th Street  
Dallas Center, IA 50063  
(515) 210-8897

Contractor License #C137061

COI attached.

**Tony Dilla**  
General Manager  
**Nehring Construction, Inc.**  
4300 NE 14th Street  
Des Moines, IA 50313  
O: 515.265.1440  
F: 515.265.1462  
C: 515.729.0736  
[www.nehringconstruction.com](http://www.nehringconstruction.com)

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**PERMISSION TO SUBLET**

**Project** Riverview Park Canopy and Truss  
**Contractor** Henkel Construction Company  
**Federal Tax ID** 42-0654148      **Contract No.** 15280      **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>
Steel Truss	Clear Span Structures Chicago, IL	No		\$56,402.00
Truss Piers	Midwest Beef Systems LLC 30785 Deer drive Huxley, IA 50124 (515) 450-1945 Federal Tax ID 83-3059681	No		\$54,000.00

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>	
Cost of Items Sublet	\$657,659.00	\$110,402.00	\$768,061.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items	\$657,659.00	\$110,402.00	\$768,061.00	(c)
Contract Amount			\$1,051,000.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$1,051,000.00	(e)
Percentage of Contract Sublet to Date (c/e)			73.08%	

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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Roll Call No.      Date

**Subcontract/Supplier List**  
**Riverview Park Canopy and Truss**

Monday, August 19, 2019



*Building Trust for Over a Century*

Company	Scope of Work	Contact	Phone Number	Email	TIN	Contract
Henkel Construction Co	General Contractor	Kyle Sievers	515-201-2416	<a href="mailto:kyle@henkelconstruction.com">kyle@henkelconstruction.com</a>	42-0654148	N/A
Baker Electric Inc ✓	Electrical Contractor	Joe Henkels	515-245-9584	<a href="mailto:jhenkels@bakerelectric.com">jhenkels@bakerelectric.com</a>	42-0835172	\$116,521
Soil-Tek ✓	Erosion Control / Seeding	Brian Denham	515-986-3527	<a href="mailto:brian@soil-tek.com">brian@soil-tek.com</a>	20-0521477	\$4,440
Chestnut Signs ✓	Signage	Robbie Shannon	515-243-8112	<a href="mailto:robbie@chestnutsigns.com">robbie@chestnutsigns.com</a>	42-0863652	\$15,733
Carroll Construction Supply	Rebar Supplier	Jase Gonzalez	515-564-5686	<a href="mailto:jgonzalez@carrollsupply.com">jgonzalez@carrollsupply.com</a>		\$4,822
Central Iowa Ready Mix	Concrete Supplier	Chad Saemisch	515-202-8025	<a href="mailto:csaemisch@centraliowareadymix.com">csaemisch@centraliowareadymix.com</a>		\$9,900
Johnson Machine Works ✓	Steel Supplier	Sasha Mecham	641-774-2191	<a href="mailto:smecham@jmworks.com">smecham@jmworks.com</a>		\$520,965
Clear Span	Truss Supplier	Brad Williams	866-760-0210	<a href="mailto:bwilliams@clearspan.com">bwilliams@clearspan.com</a>		\$56,402
Midwest Beef Systems	Piers for Clearspan Trusses	Mark Ehresman	515-450-1945	<a href="mailto:midwestbeef.mark@gmail.com">midwestbeef.mark@gmail.com</a>	83-3059681	\$54,000

ENGINEERING DEPARTMENT  
 THIS DOCUMENT  
 (Check in red)

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