



**Roll Call Number**

**Agenda Item Number**

9

DATE April 19, 2021

**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>
042018017	6th Avenue Streetscape - College Avenue to University Avenue TAP-T-1945(851)--8V-77 TAP-T-1945(851)--8V-77-	Hawkeye Paving Corporation Anthony L. Perkins, President 801 42nd Street South Bettendorf, IA 52722
102019001	Des Moines Fire Station No. 11	Rochon Corporation of Iowa, Inc., n.k.a. Graphite Construction Group, Inc. Russell Carew, President 3401 106th Circle Urbandale, IA 50322
122019002	2021 Bridge and Culvert Repair	Minturn, Inc. Clinton M. Rhoads, President 144 W. Front Street Brooklyn, IA 52211

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

FORM APPROVED:

s/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

SLN



**Roll Call Number**

\_\_\_\_\_

**Agenda Item Number**

9

\_\_\_\_\_

DATE April 19, 2021

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED				APPROVED

I, P. Kay Cmelik, 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 9*

**PERMISSION TO SUBLET**

**Project** 6th Avenue Streetscape - College Avenue to University Avenue  
**Contractor** Hawkeye Paving Corporation  
**Federal Tax ID** 421195721      **Contract No.** 15380      **Sublet Request No.** 3

<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>
Retaining Wall Construction	Summit Concrete, Inc. Federal Tax ID 208328488	No		\$60,000.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$1,768,967.80</u>	<u>\$60,000.00</u>	<u>\$1,828,967.80</u>	(a)
Cost of Specialty Items Sublet	<u>                    </u>	<u>                    </u>	<u>                    </u>	(b)
Cost of Sublet Items Less Speciality Items	<u>                    </u>	<u>                    </u>	<u>\$1,828,967.80</u>	(c)
Contract Amount			<u>\$4,565,307.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$4,565,307.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>40.06%</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.

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

21-      4/19/21  
Roll Call No.      Date

**Erickson, Zachary L.**

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**From:** Chris Crane <Chris@hawkeyepaving.com>  
**Sent:** Tuesday, April 6, 2021 7:36 AM  
**To:** Bakken, Travis; Erickson, Zachary L.; Tony Perkins  
**Subject:** Additional Vendor-6th Ave. Streetscape  
**Attachments:** BO 106 200616 77\_1945\_851.CON

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Phase 2-6th Avenue Streetscape

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Good morning,

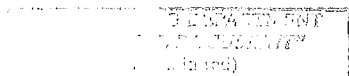
We have added Summit Concrete to this file.

Thank you,

*Chris*



Chris Crane  
Controller  
PO Box 849  
Bettendorf, IA 52722  
563.355.6834







DES MOINES FIRE STATION NO.11

Scope	Subcontractor	Contract Amount
Survey	Bishop Engineering	\$ 15,730.00
Site Clearing, Earthwork, Site Utilities	Central Iowa Dirt Works	\$ 350,000.00
Erosion and Sediment Control	Soil-tek	\$ 4,785.00
Pavement Markings	Parking Lot Specialties	\$ 4,320.00
Landscape, Seeding, Sodding	Miner Hardscape	\$ 43,424.00
Foundation Excavating and Backfill, Concrete Foundations, Reinforcement,	Metro Concrete/ Mid Iowa Contracting	\$ 135,650.00
Dyed and Polished Concrete Floors	Mid Iowa Contracting	\$ 13,151.35
Structural Precast Concrete	Mid-States Concrete Industries	\$ 19,791.00
Masonry Units, Cast Stone Masonry	Midwest Masonry, Inc	\$ 595,000.00
Structural Steel, Joist, Deck, Metal Fabrications and Metal Stairs and railings	Briese Iron Works Inc.	\$ 202,400.00
Steel Erection	Steel Builders	\$ 100,800.00
Interior Architectural Woodwork	Maloney, Inc.	\$ 64,932.00
Direct Applied Exterior Finish system	Pyramid Wall Systems	\$ 12,250.00
Self-Adhering Sheet Air and Moisture Barrier	CK Fairco, Inc	\$ 20,300.00
Manufactured Metal Roofing Panels	C and K Heating and Cooling	\$ 249,431.00
Aluminum Composite Panels	SGH Concepts	\$ 41,343.00
Fully Adhered Thermoplastic Membrane Roofing	Central States Roofing	\$ 74,400.00
Sheet Metal Flashing and Trim	C and K Heating and Cooling	\$ 15,675.00
Roof Accessories	Lumberman's Drywall & Roofing Supply	\$ 1,777.00
Joint Sealants	CK Fairco, Inc	\$ 20,675.00
Hollow Metal, Wood Doors, Door Hardware	Kendell	\$ 74,127.00
Four-Fold Exterior Doors	Skold Door Company	\$ 194,000.00
Glazed Alum. Curtain Walls, Glazing, Structural Polycarbonate Panel Assemblies	Mid-American Glazing Systems/Orning Glass	\$ 207,980.00
Metal Studs, Drywall, Cold Formed Steel Framing	Maxx Construction Group	\$ 179,950.00
Tiling	Des Moines Marble & Mantel Co.	\$ 34,935.00
Acoustical Tile ceilings	Maxx Construction Group	\$ 20,596.00
Tile Carpeting, Carpet Tile Entrance Mats, Resilient Athletic Flooring	Flooring America	\$ 20,585.00
Painting and Coatings	Top Gun Painting, LLC	\$ 29,980.00
Visual Display Surfaces	EPCO	\$ 8,998.00
Identification Devices, Dimensional Letter Signage, Exterior Aluminum Cabinet	CR Signs & Lighting, Inc.	\$ 21,431.00
Toilet, Bath and Laundry Accessories	EPCO	\$ 3,999.00
Fire Extinguishers and Cabinets	EPCO	\$ 975.00
Lockers	Storage & Design	\$ 40,165.00
Turnout Gear Lockers	Storage & Design	\$ 15,535.00
Flagpoles	Eder Flag	\$ 1,458.00
Roller Window shades	Premier Edge, LLC	\$ 4,461.00
Equipment	Hockenbergs	\$ 38,059.00
Fire Protection system	Midwest Automatic Sprinkler Company	\$ 34,600.00
Plumbing, HVAC	Cunningham, Inc	\$ 1,009,791.00
Geo Thermal Wells	A-One	\$ 79,655.00
Electrical, Communications, Electronic safety and security	DeVries Electric Inc.	\$ 1,165,400.00
Concrete Pavements, Joint sealants	Mid Iowa Contracting/ Parking Lot Specialties	\$ 268,990.00
Concrete Paving- 42nd St	Sternquist	\$ 60,900.00
Concrete Sealing	Advanced Services	\$ 2,935.00

DES MOINES FIRE DEPARTMENT  
 "FINAL DOCUMENT"  
 (shown in red)

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**PERMISSION TO SUBLET**

**Project** 2021 Bridge and Culvert Repair  
**Contractor** Minturn, Inc.  
**Federal Tax ID** 811655209      **Contract No.** 15452      **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>
Tie-down Repair	Accu-Steel, Inc. PO Box 201 Templeton, IA 51463 (877) 338-6936 Federal Tax ID 421516028	No	\$6,223.84	\$6,223.84
Railing Repair	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 421196320	No		\$2,568.00

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>	
Cost of Items Sublet	\$4,347.50	\$8,791.84	\$13,139.34	(a)
Cost of Specialty Items Sublet		\$6,223.84	\$6,223.84	(b)
Cost of Sublet Items Less Specialty Items	\$4,347.50	\$2,568.00	\$6,915.50	(c)
Contract Amount			\$244,475.00	(d)
Contract Amount Less Total Specialty Items (d-			\$238,251.16	(e)
Percentage of Contract Sublet to Date (c/e)			2.90%	

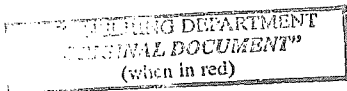
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Copy - Prime Contractor

21-      4/19/21  
Roll Call No.      Date



**Kamp, David M.**

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**From:** Greg Menke <gregm@minturninc.com>  
**Sent:** Wednesday, March 31, 2021 9:26 AM  
**To:** Cole, Benjamin M.  
**Cc:** Tenney, Jill E.  
**Subject:** 2021 Bridge and Culvert Repairs

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ben,

Please add the following subcontractors to the subcontractor list on the above-referenced project:

Accu-Steel, Inc.  
PO Box 201  
Templeton, IA 51463  
(877) 338-6936  
Federal Tax ID: 421516028  
Amount: \$6,223.84  
Type of Work: Salt Storage Tie-down Repair (Proposal.03)

American Fence  
6300 NW Beaver Drive  
Johnston, IA 50131  
(515) 265-6100  
Federal Tax ID: 421196320  
Amount: \$2,568.00  
Type of Work: Repair Railing at MLK Bridge near Principal Park (Proposal.02)

Please don't hesitate to call if you have any questions or need additional information.

Thanks,  
Greg

**GREGORY J. MENKE**  
**MINTURN, INC.**  
**P.O. BOX 369**  
**BROOKLYN, IOWA 52211**  
**(505) 459-3537 MOBILE**

