

DATE April 4, 2022

**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>
072019007	Western Ingersoll Run Sewer Separation Phase 2	Synergy Contracting, LLC Jesse Rognes, President 108 5th Avenue SW Altoona, IA 50009
102022006	Animal Control Facility Bid Package No. 5 – Masonry	Seedorff Masonry, Inc. Mark Guetzko 408 W. Mission Street Strawberry Point, IA 52076
102022016	Animal Control Facility Bid Package No. 15 – Electrical	Van Maanen Electric, Inc. Nathan S. Van Maanen, President 500 Iowa Speedway Newton, IA 50208
122019001	2nd Avenue Bridge over the Des Moines River Rehabilitation and 2nd Avenue Bridge over Birdland Drive Replacement  BHM-SWAP-1945(844)-SA-77  STBG-SWAP-1945(848)--SG-77	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208

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

FORM APPROVED:

*s/Kathleen Vanderpool*  
Kathleen Vanderpool  
Deputy City Attorney

**★ Roll Call Number**

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**Agenda Item Number**

11

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DATE April 4, 2022

SLN<sub>PW</sub>

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
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

DATE April 4, 2022

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FORM APPROVED:

s/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

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MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

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

*Copy*  
11

**PERMISSION TO SUBLET**

**Project** Western Ingersoll Run Sewer Separation Phase 2

**Contractor** Synergy Contracting, LLC

**Federal Tax ID** 800075006      **Contract No.** 15511      **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>
Trenchless Storm Sewer	Rognes Corp. 720 SW Goodwin Street Ankeny, IA 50023 (515) 965-0030 Federal Tax ID 421423842	No		\$1,000,000.00
Fencing	Des Moines Steel Fence Co., Inc. 2045 NE 46th Avenue, Suite A Des Moines, IA 50313 (515) 270-6227 x. 203 Federal Tax ID 421349195	No		\$1,000.00
Removed as Fencing Subcontractor	Iowa Fence, Inc. 6750 Westown Parkway Suite 200-112 West Des Moines, IA 50266 Federal Tax ID 861206957	No		\$(20,000.00)

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$725,000.00</u>	<u>\$981,000.00</u>	<u>\$1,706,000.00</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>                    </u>	(c)
Contract Amount			<u>\$6,681,063.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$6,681,063.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>25.53%</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

22-
4/4/22  
 Roll Call No.                      Date

**Miller, Justin W.**

---

**From:** Paige Naber <paigenaber@synergycontracting.net>  
**Sent:** Monday, March 21, 2022 9:47 AM  
**To:** Miller, Justin W.  
**Subject:** RE: Tax Certs

**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.

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Trenchless Storm Sewer for Rognes Corp.

Yes that is correct on the amounts.

---

**From:** Miller, Justin W. <JWMiller@dmgov.org>  
**Sent:** Monday, March 21, 2022 9:45 AM  
**To:** Paige Naber <paigenaber@synergycontracting.net>  
**Subject:** RE: Tax Certs

I also need their work description for Rognes Corp (i.e. trenchless storm sewer, etc).

This will be lumped in with switching from Iowa Fence (-\$20,000) to Des Moines Steel Fence (+\$1,000). Just wanted to confirm those amounts.

JUSTIN W. MILLER, P.E. | CITY OF DES MOINES  
Civil Engineer II | Engineering  
(515) 283-4933 | m: (515) 208-4933  
DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

---

**From:** Paige Naber <paigenaber@synergycontracting.net>  
**Sent:** Monday, March 21, 2022 9:13 AM  
**To:** Miller, Justin W. <JWMiller@dmgov.org>  
**Subject:** RE: Tax Certs

**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.

---

\$1M  
Is their contract value.

---

**From:** Miller, Justin W. <JWMiller@dmgov.org>  
**Sent:** Monday, March 21, 2022 9:09 AM  
**To:** Paige Naber <paigenaber@synergycontracting.net>  
**Subject:** RE: Tax Certs

Paige,

I will need to get them added as a subcontractor. I will need the total cost of work sublet for Rognes Corp.

Thanks,

Justin

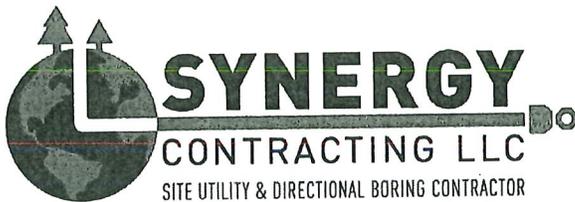
JUSTIN W. MILLER, P.E. | CITY OF DES MOINES  
Civil Engineer II | Engineering  
(515) 283-4933 | m: (515) 208-4933  
DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

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**From:** Paige Naber <[paigenaber@synergycontracting.net](mailto:paigenaber@synergycontracting.net)>  
**Sent:** Monday, March 21, 2022 7:02 AM  
**To:** Miller, Justin W. <[JWMiller@dmgov.org](mailto:JWMiller@dmgov.org)>  
**Subject:** Tax Certs

**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.

Can we get a tax cert for Rognes Corp?



**Paige Naber**  
Project Manager & Safety Director  
515-689-1615  
[paigenaber@synergycontracting.net](mailto:paigenaber@synergycontracting.net)  
7481 US Highway 65/69 Des Moines, IA 50320

**Miller, Justin W.**

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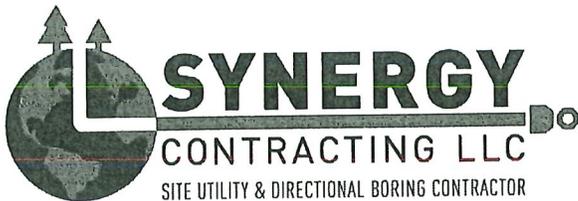
**From:** Paige Naber <paigenaber@synergycontracting.net>  
**Sent:** Monday, February 14, 2022 10:43 AM  
**To:** Miller, Justin W.  
**Subject:** Western Ingersoll

**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.

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Due to communication issues we have decided to use a different fencer company.

Iowa Fence will no longer be on this project. We will be using Des Moines Steel Fence approx. \$1,000.00



**Paige Naber**  
Project Manager & Safety Director  
515-689-1615  
[paigenaber@synergycontracting.net](mailto:paigenaber@synergycontracting.net)  
7481 US Highway 65/69 Des Moines, IA 50320

*Copy*

**PERMISSION TO SUBLET**

Project Animal Control Facility Bid Package No. 5 – Masonry  
Contractor Seedorff Masonry, Inc.  
Federal Tax ID 420886505 Contract No. 15954 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Caulking/Firestop	Skold Commercial Contracting, Inc. 5730 N.E. 17th Street Des Moines, IA 50313 (515) 264-8420 Federal Tax ID 391880529	No		\$4,500.00
Burnish Block Cleaning	Bob's SW Construction Services 1135 114th Lane NW Coon Rapids, MN 55448 Federal Tax ID 414733462	No		\$3,200.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$7,700.00	\$7,700.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items				(c)
Contract Amount			\$634,740.00	(d)
Contract Amount Less Total Specialty Items (d-			\$634,740.00	(e)
Percentage of Contract Sublet to Date (c/e)			1.21%	

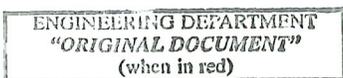
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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Engr. Admin. - Distribution

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Copy - Project Engineer  
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22 - 4/4/22  
Roll Call No. Date





B.O. Packer #5

Build Better | www.seedorff.com

10-2022-006

Question #9

\$ 634,740.00

**SUBCONTRACTOR TO BE USED ON PROJECT**

Bob's SW Construction Services  
1135 114<sup>th</sup> Lane NW  
Coon Rapids, MN 55448  
Fed ID: 41-4733462  
Burnish Block Cleaner – 0.5% Work

Skold Commercial Contracting  
5730 NE 17<sup>th</sup> Street  
Des Moines, IA 50313  
Fed ID: 39-1880529  
Caulking/Firestopping – 0.7% Work

\$ 3200

\$ 4500

**KEY PERSONELL ON THIS PROJECT**

Seedorff will self-perform 99.9% of the work on this project with 65 years' experience.

- Isaac Otdoerfer – Area Supt - 21 years with SMI – 30 Hr OSHA Certified
- Bob Peterson – Jobsite Supt – 11 years with SMI – 10 Hr OSHA Certified
- John Harberts – Bricklayer Foreman – 2 years SMI – 10 Hr OSHA Certified
- Brandon Finch – Bricklayer Journeyman – 5 years SMI – 30 Hr OSHA Cert.
- Tim Murphy – Laborer – 14 years with SMI – 10 Hr OSHA Certified
- Mike Tams – Laborer – 7 years SMI – 10 Hr OSHA Certified
- Tim Rech – Laborer/Operator – 9 years SMI – 10 Hr OSHA Certified

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

CORPORATE  
DES MOINES  
OMAHA

408 West Mission Street, Strawberry Point, IA 52076  
12345 University Avenue, Suite 100, Clive, IA 50325  
19890 Ridgemont Street, Gretna, NE 68028

563.933.2296  
515.289.2036  
402.895.4604

*Copy*

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 102022016  
Date 3/25/2022

### PERMISSION TO SUBLET

**Project** Animal Control Facility Bid Package No. 15 – Electrical  
**Contractor** Van Maanen Electric, Inc.  
**Federal Tax ID** 200582593      **Contract No.** 15958      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Data Communications	SCI Communications, Inc. 5805 SE 25th Des Moines, IA 50320 Federal Tax ID 205914468	No		\$29,924.50

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$81,285.00	\$29,924.50	\$111,209.50	(a)
Cost of Specialty Items Sublet			\$28,700.00	(b)
Cost of Sublet Items Less Speciality Items			\$82,509.50	(c)
Contract Amount			\$949,700.00	(d)
Contract Amount Less Total Specialty Items (d-			\$921,000.00	(e)
Percentage of Contract Sublet to Date (c/e)			8.96%	

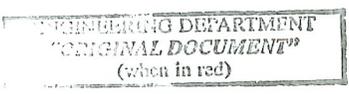
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22-      4/4/22  
Roll Call No.      Date



*Van Maanen*

*Electric Inc.*

Phone 641-791 WIRE(9473) • Fax 641-791-9484

500 Iowa Speedway Drive  
Newton, IA 50208

<u>Subcontractor</u>	<u>ID #</u>	<u>Scope of work</u>	<u>Address</u>	<u>Contact Amount</u>
Baker Goup	42-0890441	Access Control and Camera System	1600 SE Coproate Woods Dr Ankeny, IA 50021	\$ 28,700.00
Midwest Alarm Servies	39-1916586	Fire Alarm	3001 99th Street, Urbandale IA 50322	\$ 41,320.00
Communication Innovators	42-1359656	Communications	1301 NE 56th Street Pleasant Hill, IA 50327	\$ 11,265.00
SCI Communications, Inc	20-5941168	Data Communications	2001 E Army Post Rd. Ste C Des Moines, IA 50320	\$ 29,924.50

*Copy*

**PERMISSION TO SUBLET**

**Project** 2nd Avenue Bridge over the Des Moines River Rehabilitation and 2nd Avenue Bridge over Birdland Drive Replacement

**Contractor** Jasper Construction Services, Inc.

**Federal Tax ID** 391870523      **Contract No.** 15901      **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>
Structural Concrete and Steel Pile	Cunningham-Reis, LLC 35647 Richland Road Van Meter, IA 50261 (515) 996-2229	No		\$2,191,003.40

	<b>Previous Request</b>	<b>This Request</b>	<b>Total To Date</b>	
Cost of Items Sublet	<u>\$2,007,349.88</u>	<u>\$2,191,003.40</u>	<u>\$4,198,353.28</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>                    </u>	(c)
Contract Amount			<u>\$9,983,440.85</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$9,983,440.85</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>42.05%</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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Contractor: JASPER CONST. SERVICES, INC.  
Contractor VENDOR ID: JA250

County: POLK  
Contract ID No.: 77-1945-848

Letting Date: 01-19-22

Bid Order: 020

This is to request that the following subcontractor be authorized to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The authorization of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: CUNNINGHAM-REIS, LLC

Subcontractor Vendor ID: CU081

Address: 35647 RICHLAND ROAD

Division of Labor Registration: Y

VAN METER, IA 50261

Telephone No.: (515)996-2229

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting authorization to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0360	MOBILIZATION	1.000	\$195,000.0	\$0.00000	\$195,000.00	Y
0730	STRUCT CONC (BRIDGE)	843.900	\$1,750.000	\$0.00000	\$1,476,825.00	N
0740	REINFORC STEEL	288.000	\$4.00000	\$0.00000	\$1,152.00	N
0750	REINFORC STEEL	27,717.0	\$1.85000	\$0.00000	\$51,276.45	Y
0760	REINF STEEL	3,727.00	\$10.00000	\$0.00000	\$37,270.00	Y
0800	PILE	1,400.00	\$108.00000	\$0.00000	\$151,200.00	N
0810	PILE	1,980.00	\$126.00000	\$0.00000	\$249,480.00	N
0820	PREBORED HOLE	360.000	\$80.00000	\$0.00000	\$28,800.00	N



