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DATE May 24, 2021

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COMMUNICATION FROM CONTRACTORS REQUESTING PERMISSION TO SUBLET CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

BE IT RESOLVED, BY THECITY 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
062020005	2020 HMA Residential Paving Program Contract 1	Grimes Asphalt and Paving Corporation Timothy Mallicoat, President 5550 NE 22nd Street Des Moines, IA 50313
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
112021007	Meredith Trail Bank Repair near S.W. 7th Street	RW Excavating Solutions, LC Dan E. Wilson, Managing Member 13293 S.88th Avenue W Prairie City, IA 50228
Moved by	to adopt.	
FORM APP	ROVED:	
011/24/120	Navador-mont	

SLN Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

Roll	Call	Number	
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Agenda	Item	Num	ber
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DATE May 24, 2021

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENI
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

Activity.ID 062020005 Date 5/5/2021

PERMISSION TO SUBLET

Contractor	Contractor Grimes Asphalt and Paving Corporation						
Federal Tax ID	271831755	Co	ontract No. <u>15351</u>		Sublet Reques	t No. 3	
ITEM TO BE	SUBLET	TO PE	NIZATION RFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS	
Portland Cement S Stabilization	ubgrade	Des Moines (515) 266-3	iversity Avenue s, IA 50327	No		\$99,7 5	0.00
			Previous Request		This equest	Total To Date	
Cost of Items Subl	et		\$509,111.00		\$99,750.00	\$608,861.00	(a)
Cost of Specialty I	tems Sublet						(b)
Cost of Sublet Item	ns Less Speciality	Items				\$608,861.00	(c)
Contract Amount				1	<u> </u>	\$1,771,333.50	(d)
Contract Amount	Less Total Specia	lty Items (d-			-	\$1,771,333,50	(e)
Percentage of Con	trant Cublat to Da	to (c/a)				34.37%	

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

ALIG DEFARTMENT

Eddy, Joseph A.

From:

Matt Yonker <mdyonker@grimesasphalt.com>

Sent:

Wednesday, May 5, 2021 10:34 AM

To:

Eddy, Joseph A.

Subject:

RE: DM Stabilization Permission to Sublet

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.

Elder Corporation 5088 E University Ave Pleasant Hill, IA 50325 42-1248691 Cement Stabilization \$99,750.00

Thanks Matt

From: Eddy, Joseph A. <JAEddy@dmgov.org> Sent: Wednesday, May 5, 2021 10:29 AM

To: Matt Yonker <mdyonker@grimesasphalt.com>

Subject: RE: DM Stabilization

Matt,

I can't until we get Elder set up as an official Subcontractor. Once we do, then the Certs get issued downstairs after everything is processed.

Please email me all the information so I can issue a Request for Sublet.

Name

Contact Information

EIN

Estimate for Elder's Work

Etc.

I'll submit it for processing once I get it.

See you this afternoon at 1:00pm.

Joe

From: Matt Yonker < mdyonker@grimesasphalt.com >

Sent: Wednesday, May 5, 2021 10:20 AM To: Eddy, Joseph A. < JAEddy@dmgov.org>

Subject: FW: DM Stabilization



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.

Joe, Can you send me the tax exempt cert for Elder? Thanks
Matt

From: Nick Tometich <nick.tometich@eldercorp.com>

Sent: Wednesday, May 5, 2021 8:37 AM

To: Matt Yonker < mdyonker@grimesasphalt.com >

Cc: Tiffany Strickland <tiffany.strickland@eldercorp.com>

Subject: DM Stabilization

Matt,

Is this project Tax Exempt? If so can you send over certificate to Tiffany and I?

Thanks!

Nick Tometich

Estimator/Project Manager

Cell 515.689.9979 // Fax 515.265.4565 Email Nick.Tometich@eldercorp.com





Check out our new Video. You'll dig it!

"Built on Solid Ground, With Great People."

Elder Corporation // 5088 East University Ave

Des Moines, IA 50327 // www.eldercorp.com

"Greatness isn't just for the chosen few. Greatness is for those who choose to be different and demand to become the best version of themselves." CMC

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

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Date

Activity ID 102019001 5/10/2021

PERMISSION TO SUBLET

Project	Des Moines F	Des Moines Fire Station No. 11						
Contractor	Rochon Corpo	Rochon Corporation of Iowa, Inc., n.k.a. Graphite						
Federal Tax ID	421527913	Co	ntract No. 1	5323	Sublet Req	uest No.		
ITEM TO BE	SUBLET	ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OI SPECIALT ITEMS			
Cabinets		(605) 368-	s, SD 57106	No		\$64	,932.00	
			Previous Request	R	This equest	Total To Date		
Cost of Items Subl	et		\$5,033,175.3	<u></u>	\$64,932.00	\$5,098,107.3	35 (a)	
Cost of Specialty I	tems Sublet						(b)	
Cost of Sublet Iten	ns Less Speciality	Items				\$5,098,107.3	35 (c)	
Contract Amount					ļ	\$6,129,000.0	<u>00</u> (d)	
Contract Amount I	Less Total Specia	lty Items (d-				\$6,129,000.0	<u>00</u> (e)	
Percentage of Con-	tract Sublet to Da	te (c/e)				83.18	%	

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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DES MOINES FIRE STATION NO.11

Scope	Subcontractor	Co	ntract 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 Moister 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
COMO, C.C. COMMING		•	

Date

Activity ID 112021007 5/6/2021



PERMISSION TO SUBLET

Project	Meredith Trail Bank Repair near S.W. 7th Street						
Contractor	or RW Excavating Solutions, LC						
Federal Tax ID	815146330	Co	ntract No. 1548	36	Sublet Request No. 2		
ITEM TO BE SUBLET				DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST O WORK SUBLE	
Hot Mix Asphalt	Trail Paving	InRoads, Ll 4224 Hubb Des Moines (515) 348-8 Federal Tax	ell Avenue s, IA 50317	No		\$35,41	12.50
installation 3711 S. Grimes, (515) 24		Grimes, IA (515) 249-5	Capitol Circle 50111	No		\$5,60	00.00
			Previous Request	F	This Request	Total To Date	
Cost of Items Sub	let		\$3,460.50		\$41,012.50	\$44,473.00	(a)
Cost of Specialty	Items Sublet						(b)
Cost of Sublet Iter	ns Less Speciality	/ Items					(c)
Contract Amount				1	· · · · · · · · · · · · · · · · · · ·	\$642,744.10	(d)
Contract Amount	Less Total Specia	lty Items (d-				\$642,744.10	(e)
Percentage of Con	ntract Sublet to Da	ite (c/e)			_	6.92%	

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Eddy, Joseph A.

From:

Cat Whisenand < cwhisenand@RWEXCAVATING.COM>

Sent:

Thursday, May 6, 2021 2:19 PM

To:

Eddy, Joseph A.

Cc:

Leah Wilson

Subject:

Additional Subcontractor Information

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.

Joe,

Additional Subcontractors for Meredith Trail:

InRoads Paving

4224 Hubbell Avenue, Suite 1

Des Moines, IA 50317 EIN: 82-1949617

Est. Subcontracted Amount: \$35,412.50 Scope: Line Item 16 & 17 – HMA Trail

Iowa Signal

3711 SE Capitol Circle Grimes, IA 50111

EIN: 20-1582440

Est. Subcontracted Amt: \$5,600

Scope: Line Item 34, Removal, Reinstallation, and Protection of Light Poles, not responsible for protection of footings

during construction

This should be all of them for the project, unless something pops up last minute or a change occurs.

Thanks,

Cat

Catherine Whisenand

Administrative Assistant

RW Excavating Solutions, LC

13293 S 88th Ave W

Prairie City, Iowa 50228

515-994-2648 Office



Prairie City, IA - Tol: (515) 994-2648 www.rwexcavating.com

"Work willingly at whatever you do, as though you were working for the Lord" Colossians 3:23