

Agenda Item Number

_____/_____

DATE August 9, 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		
112021004	Witmer Park Playground and Restroom Improvements					Graphite Construction Group, Inc. Russell Carew, President 1955 NE 58th Avenue, Suite 100 Des Moines, IA 50313		
Moved by				to add	opt.			
FORM APPE	ROVED:							
s/Kathleen Kathleen Var Deputy City	Attorney	YEAS	NAYS	PASS	ABSENT			
COUNCIL AC	TION	ILAS	NAIS	TA55	ADSENT	I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the		
WESTERGA						City Council, held on the above date, among		
GRAY	AKD					other proceedings the above was adopted.		
BOESEN						IN WITNESS WHEREOF, I have hereunto so		
VOSS						my hand and affixed my seal the day and year		
MANDELBA	UM					first above written.		
GATTO						1		
TOTAL						1		
MOTION CARRIEI)			L	APPROVED	-		

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

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Activity ID 112021004 Date 7/26/2021

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PERMISSION TO SUBLET

Project	Witmer Park Playground and Restroom Improvements								
Contractor	Graphite Cons	Graphite Construction Group, Inc.							
Federal Tax ID	421527913	Contract No. <u>155</u> ORGANIZATION	25	Sublet Request No. 2 COST OF					
ITEM TO BE SUBLET		TO PERFORM WORK	DBE Y/N	SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET				
Steel		Blackford 501 SW Franklin Drive Ankeny, IA 50023 Federal Tax ID 843098616	No		\$13,000.00				
Rebar .		Carroll Supply 207 W 2nd, Suite 3 Ottumwa, IA 52501 Federal Tax ID 421190085	No		\$1,044.76				
HVAC		Dahl 601 Main Street Van Meter, IA 50261 Federal Tax ID 471447430	No		\$22,650.00				
Erosion Control		Erosion-Tek 1527 Hwy 5 Carlisle, IA 50047 Federal Tax ID 813530701	No		\$4,768.75				
Water and Sanitar	y Service	J & K Contracting, LLC 10703 Justin Drive Urbandale, IA 50322 (515) 233-5500 Federal Tax ID 562645555	No		\$34,403.00				
Benches		Jamestown Products 2855 Girts Road Jamestown, NY 14701 Federal Tax ID 161577419	No		\$2,517.00				
Water and Sanitar	y Service	McCuddin Plumbing 2008 Fuller Road, Ste C West Des Moines, IA 50265 (515) 779-1341 Federal Tax ID 208626059	No		\$29,872.00				

· ·	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$243,888.00	\$108,255.51	\$352,143.51 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items			(c)
Contract Amount		I	\$558,000.00 (d)
Contract Amount Less Total Specialty Items (d-			\$558,000.00 (e)
Percentage of Contract Sublet to Date (c/e)			63.11%

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

Roll Call No.

Date

Witmer Park **Playground &** Restroom Improvements

Sales Tax Exempt Application Form

Contract # :

Project Name: Witmer Park Playground & Restroom Improvements

Company Name	Fed ID #	Address	City, State, ZIP	Telephone #	Type of Work
Graphite Construction	42-1527913	1955 NE 58th Ave #100	Des Moines, IA 50313	515-278-9446	General Contractor

LIST OF SUBCONTRACTORS ON PROJECT

Company Name		Address	City, State, ZIP	Telephone #	Type of Work	Amount
Ace Steel Construction	42-0956038	4305 SE Grimes Blvd	Grimes, IA 50111		Steel Erector	
Blackford	84-3098616	501 SW Franklin Dr	Ankeny, IA 50023		Steel	\$ 13,000.00
Carroll Supply	42-1190085	207 W 2nd Suite 3	Ottumwa, IA 52501	515-564-5687	Rebar	\$ 1,044.76
Caselli Construction	46-1244030	2800 University Ave Suite 122	WDM, IA 50266		Concrete	
Dahl	47-1447430	601 Main St	Van Meter, IA 50261		HVAC	\$ 22,650.00
Dallas Construction	42-10931941	800 Adair St	DeSoto, IA 50069	a fail and the second	Standing Seam	
Doors Inc	42-0890013	300 SW 6th St	DM, 1A 50309	515-669-7855	Door/Frames	
EPCO	42-1297111	1159 E Pierce St	Council Bluffs, IA 51503		Specialties	
ErosionTek	81-3530701	1527 Highway 5	Carlisle, IA 50047		SWPPP	\$ 4,768.75
Euro	81-0550699	377 S 79th #707	WDM, IA 50266		Masonry	\$ 49,500.00
Forman Ford	20-0150975	89 University Ave	DM, IA 50314		Windows	
J&K	56-2645555	10703 Justin Dr	Urbandale, IA 50322		Water/Sewer	\$ 34,403.00
Jamestown Products	16-1577419	2855 Girts Rd	Jamestown, NY 14701		Benches	\$ 2,517.00
JC Toland	20-4898782	397 NW 43rd PL	DM, IA 50313		Painting	
McCuddin	20-8626059	2008 Fuller Rd Ste C	WDM, IA 50266		Plumbing	\$ 29,872.00
Par Industries	20-5854817	1533 Ohio	DM, IA 50314		Electrical	

	Parker Welding	20-1297446	721 E Lane	Winterset, IA 50273	Metal
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Instructions:

List your company name and information in upper box. List all subcontractors and their information in the boxes below

(VIAL BOOUNEN (Ultra in red)