

11

DATE September 13, 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.

Project Title	Contractor		
2021 HMA Resurfacing Program Contract 1	OMG Midwest, Inc. dba Des Moines Asphalt & Paving 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021		
E. 2nd Street Reconstruction from E. Court Avenue to Iowa Interstate Railroad	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208		
River Bend and King Irving Sewer Separation Phase 3A	Rognes Corp. Warren K. Rognes, President 720 SW Goodwin Ankeny, IA 50023		
34th Street and Urbandale Sidewalk and Intersection Improvements	TK Concrete, Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219		
Municipal Service Center - Phase 2	Koester Construction Company, Inc. Paul Koester, President 3050 SE Enterprise Drive, Suite A Grimes, IA 50111		
City Facility FY 2021-2022 Parking Lot Improvements	Concrete Technologies, Inc. Brad Baumler, President 1001 SE 37th Street Grimes, IA 50111		
E. 30th Street Bridge Rehabilitation over U.P.R.R.	Cramer and Associates, Inc. Robert Cramer, President/CAO 3100 S.W. Brookside Drive		
BHM-SWAP-1945(828)SA-77 STRG-SWAP-1945(833)SG-77	Grimes, IA 50111		
	2021 HMA Resurfacing Program Contract 1  E. 2nd Street Reconstruction from E. Court Avenue to Iowa Interstate Railroad  River Bend and King Irving Sewer Separation Phase 3A  34th Street and Urbandale Sidewalk and Intersection Improvements  Municipal Service Center - Phase 2  City Facility FY 2021-2022 Parking Lot Improvements  E. 30th Street Bridge Rehabilitation over U.P.R.R.		

(Itoli C		
DATE	September 13, 2021	_
Moved FORM	byAPPROVED:	to adopt.
s/Kat/	'ileen Vanderpool	

Kathleen Vanderpool Deputy City Attorney

Agenda Item Number

SIN

) V°				
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

# PERMISSION TO SUBLET

Project	2021 HMA Resurfacing Program Contract 1								
Contractor	OMG Midwest, Inc. dba Des Moines Asphalt & Paving								
Federal Tax ID	331189877	Con	itract No.	15517		Sublet Re	equest No	. 2	
ITEM TO BE S	UBLET	TO PE	IZATION RFORM ORK	N	DBE Y/N	COST C SPECIAL ITEM	TY TO	TAL COS	
Subgrade Treatment	t, Cement	Elder Corpo 5088 E. Uni Des Moines (515) 266-3 Federal Tax	versity Ave , IA 50327 111		No			\$72,65	6.25
			Previous Request			This equest		Total o Date	
Cost of Items Suble	t		\$214,34	1.32		\$72,656.25		\$286,997.57	(a)
Cost of Specialty Ite	ems Sublet								(b)
Cost of Sublet Items	s Less Speciality	Items							(c)
Contract Amount				1		1		\$572,155.93	(d)
Contract Amount Le	ess Total Specialt	y Items (d-					-	\$572,155.93	(e)
Percentage of Contr	act Sublet to Date	e (c/e)						50.16%	
The prime contractor understanding that the terms of the contractor.	he prime contract	rmission to Su or shall be he	iblet the abo ld responsib	ove item le for tl	s of work	c is approved w tractors' full co	ith the mpliance	of all	
Attachment: Contra Requesting Sublett									
Form Routing: Proj Engr. Admin Cit Engr. Admin Dis	y Clerk/City Mar								
	Original - Project Copy - Project En Copy - Prime Co	ngineer		_	2/-		9/	13/21	

Date

Roll Call No.

### Becker, Matthew D.

From:

Beaird, Brian K (Des Moines Asphalt) < Brian. Beaird@desmoines asphalt.com>

Sent:

Friday, August 27, 2021 9:07 AM

To:

Becker, Matthew D.

Cc:

Rhinehart, Carla (Des Moines Asphalt)

Subject:

DM Contract 1

**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.

Matt,

DMAP is requesting that Elder be added to the approved sub- contractors list for 2021 HMA Resurfacing Program Contract 1.

Project Number ST217

DMAP will be using Elder to do the cement stabilization.

Thank you.

#### **Brian Beaird**

Estimator Midwest Region

#### **Des Moines Asphalt and Paving**

A CRH COMPANY 2401 SE Tones Drive, Suite 13 Ankeny, IA 50021

**O** +1 (515) 422 5441 **C** +1 (515) 240 0209 **F** +1 (515) 262 5813

brian.beaird@desmoinesasphalt.com

www.desmoinesasphalt.com

Activity ID 062021007
Date 8/16/2021



### PERMISSION TO SUBLET

Project	E. 2nd Street Reconstruction from E. Court Avenue to Iowa Interstate Railroad						
Contractor	Jasper Construction Services, Inc.						
Federal Tax ID	391870523	Сол	ntract No. 1551	8	Sublet Reques	t No. 2	
ITEM TO BE SI	UBLET	TO PE	NIZATION CRFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS	
Gate Access Control		Baker Grou 1600 SE Co Ankeny, IA (515) 262-4	orporate Dr. 50021	No		\$28,04	0.00
			Previous Request		This	Total To Date	
Cost of Items Sublet			\$488,772.55		\$28,040.00	\$516,812.55	(a)
Cost of Specialty Ite	ms Sublet						(b)
Cost of Sublet Items	Less Speciality	Items					(c)
Contract Amount				I	' <u>-</u>	\$1,267,719.55	(d)
Contract Amount Le	ess Total Special	ty Items (d-				\$1,267,719.55	(e)
Percentage of Contra	act Sublet to Da	te (c/e)				40.77%	

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.

Doto

#### Radermacher, Matt K.

From:

cliff@jasperco.com

Sent:

Thursday, August 12, 2021 12:15 PM

To:

Radermacher, Matt K.; Nick.Frederiksen@ISGInc.com

Subject:

FW: Des Moines E 2nd Street Reconstruction

**Attachments:** 

DMPD south detective lot and north patrol lot gate control 7-13-21.pdf

**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.

Matt and Nick,

See below email exchange with Baker Group. Do we need submittals from them for the gate access control system? Or can we assume everything is approved based on what they have quoted and discussed with Kirk?

Matt – Can you get me a tax exemption certificate for Baker Group? Attached is their quote, total amount is \$28,040.00

Thanks,

Cliff Rhoads 641-521-5764 Jasper Construction Services

From: Doug Ruschill <ruschilld@TheBakerGroup.com>

Sent: Thursday, August 12, 2021 12:03 PM

To: cliff@jasperco.com

Subject: Re: {External} Des Moines E 2nd Street Reconstruction

Great question. But I wouldn't think so. It's exactly what we do for the city all the time. But I'll do whatever you need.

Doug Ruschill

Sent from iPhone

From: <a href="mailto:cliff@jasperco.com">cliff@jasperco.com</a> <a href="mailto:cliff@jasperco.com

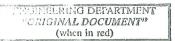
Subject: {External} Des Moines E 2nd Street Reconstruction

Doug,

Do you have any submittals for the Des Moines E 2<sup>nd</sup> Street project that will need reviewed by the engineer?

Thanks,

Cliff Rhoads 641-521-5764 Jasper Construction Services



Activity ID 072019008 8/17/2021 Date

### PERMISSION TO SUBLET

Project	River Bend and King Irving Sewer Separation Phase 3A						
Contractor	Rognes Corp.						
Federal Tax ID	421423842	Cor	ntract No. 1536	9	Sublet Reque	est No.	
ITEM TO BE SUBLET		TO PE	IIZATION RFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS WORK SUE	
Concrete Cutting		Grimes, IA (515) 986-4	pital Circle 50111-4858	No		\$5,00	00.00
Concrete Cutting		LLC 901 33rd S' Bondurant,		No		\$5,0	00.00
			Previous Request	I	This Request	Total To Date	
Cost of Items Subl	et		\$22,932.50		\$10,000.00	\$32,932.50	(a)
Cost of Specialty I	tems Sublet						(b)
Cost of Sublet Item	ns Less Speciality	Items				\$32,932.50	(c)
Contract Amount				ı	-	\$1,154,559.00	(d)
Contract Amount	Less Total Specia	lty Items (d-			_	\$1,154,559.00	(e)
Percentage of Con	Percentage of Contract Sublet to Date (c/e)  2.85%						

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.

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

# Bouska, Craig M.

From:

Faith Sparks <fsparks@rognescorp.com>

Sent:

Friday, August 13, 2021 1:52 PM

To:

jmozena@v-k.net; Bouska, Craig M.; Cody Rognes; Warren Rognes; Kyle Rohlk

Subject:

Subcontractors List King Irving

Attachments:

Subs List for Approval.xlsx

**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.

Here is the sub list. Thanks!

Thank you,
Faith Sparks/Project Coordinator
Rognes Corp
515-965-0030
fsparks@rognescorp.com

Company Name	Amount \$3,500,00	Work to be Done Grading and Staking	Tax ID #	Address 1360 NW 121st Street, Clive
McClure Engineering *  Erosion Tek *	\$7,840.00	Seeding and	81-3530701	IA 50325 1527 Highway 5, Carlisle, IA 50047
Bonnie's Barricades *	\$10,592.50	Mobilization Traffic Control	42-1250395	1547 Michigan Street, Des Moines, IA 50314
On Time Concrete Cutting		Concrete Cutting	82-2937333	8015 NW Morgan Dr., Bondurant, IA 50035
Henriksen Contracting	\$5,000.00	Concrete Cutting and Sealing	20-4117039	3754 SE Capital Cir., Grimes IA 50111
Rognes Corp		Prime	42-1423842	720 SW Goodwin Street, Ankeny, IA 50023

<sup>\*</sup> Approved on Subcontract Request 1

Activity ID 092021002
Date 8/27/2021

## PERMISSION TO SUBLET

Project	34th Street and Urbandale Sidewalk and Intersection Improvements						
Contractor	TK Concrete,	inc.					
Federal Tax ID	391898532	Contract No. 1553	34	Sublet Reques	st No. 2		
ITEM TO BE S	SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET		
Underground		On Track Construction, LLC 1316 6th St, Suite 109 Nevada, IA 50201 (515) 451-6719 Federal Tax ID 813371489	No		\$(97,988.40)		
Storm Water Struct	ures	Eslinger Contracting, Inc. 4506 SE Powers Drive Runnells, IA 50237 (515) 202-3605 Federal Tax ID 204272250	No		\$46,500.00		
Storm Sewer		Iowa Pipe & Grading, LLC Federal Tax ID 831885571	No		\$51,488.40		

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$288,395.26		\$288,395.26	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items				(c)
Contract Amount		I	\$824,994.00	(d)
Contract Amount Less Total Specialty Items (d-			\$824,994.00	(e)
Percentage of Contract Sublet to Date (c/e)			34.96%	

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.

#### Kuhl, Chris K.

From:

jmallicoat@vermeergroup.com

Sent:

Friday, August 27, 2021 8:40 AM

To:

Kuhl, Chris K.

Subject:

FW: RE: DSM 34th & Urbandale Submittals

**Attachments:** 

MM - Pipe Bedding.pdf

**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 also mentioned that they would be cutting the boxouts for the pipe.

Thanks Jason Mallicoat TK Concrete 515-236-1655

From: joe@ontrackiowa.com < joe@ontrackiowa.com>

Sent: Friday, August 27, 2021 8:09 AM

To: 'jmallicoat' <jmallicoat@vermeergroup.com> Subject: RE: RE: DSM 34th & Urbandale Submittals

Jason,

Attached is a gradation report for the pipe bedding we will use from Martin Marietta.

Eslinger's = \$46,500

lowa Pipe & Grading = \$51,488.40. as mentioned before, lowa Pipe & Grading is providing labor and equip for install of piping. Materials will be purchased by On Track.

#### Joe Winter



#### **On Track Construction**

PO Box 524 1316 6<sup>th</sup> Street Suite 109 Nevada, Iowa 50201 Office: (888) 850-0208

Fax: (800) 284-6938 Cell: (515) 620-6832

From: jmallicoat < imallicoat@vermeergroup.com >

Sent: Friday, August 27, 2021 7:33 AM

To: joe@ontrackiowa.com

Subject: FW: RE: DSM 34th & Urbandale Submittals

ENGINEERING DEPARTMENT
"C.P.: I WAL DOCULIENT"

G. (a le le 12.1)

#### Please see engineers comments

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Kuhl, Chris K." < CKKuhl@dmgov.org>

Date: 8/27/21 7:10 AM (GMT-06:00)
To: jmallicoat@vermeergroup.com

Cc: "Ruths, Todd J." < TJRuths@dmgov.org > Subject: RE: DSM 34th & Urbandale Submittals

Jason, Shouldn't be a problem but we should get them on the sublet list. Can you send me the estimated dollar amounts for Eslinger and Iowa Pipe & Grading?

See attached comments on submittal. Note that the pipe bedding is not approved since it does not meet the project specifications. Also, I assume openings will be cut into the 30" & 36" diameter area intakes since no openings are shown.

**Thanks** 

#### CHRISTOPHER KUHL P.E. | CITY OF DES MOINES

Civil Engineer I | Engineering

(515) 283-4073 | m: (515) 205-6915

DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

From: <a href="mailto:jmailto:

Sent: Thursday, August 26, 2021 1:43 PM To: Kuhl, Chris K. < CKKuhl@dmgov.org >

Subject: FW: DSM 34th & Urbandale Submittals

**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.

Please see email. Let me know if this is a problem.
•
Thanks
Jason Mallicoat
TK Concrete
515-236-1655
$\cdot$
From: joe@ontrackiowa.com <joe@ontrackiowa.com> Sent: Thursday, August 26, 2021 1:31 PM To: 'jmallicoat' &lt;<u>imallicoat@vermeergroup.com</u>&gt; Subject: DSM 34th &amp; Urbandale Submittals</joe@ontrackiowa.com>
Jason,
Attached are my submittals for the project. I believe the intent is to used recycled material from Maxim as pipe bedding as long as it is approved. Please submit these to the city for approval so I can get that manhole into production ASAP.
I will have a subcontract with Eslinger to build cast in place intakes on the project for me. Due to my own schedule constraints, I also plan to have a subcontract with lowa Pipe and Grading to install piping and structures for us. I will still be purchasing all materials and handling everything from a management standpoint but I am currently overbooked over the days you are needing me so have hired Iowa Pipe and Grading to help us out on a few projects. Please let me know what you will want to see from both them and Eslinger.
Thank you,
Joe
Joe Winter
x

Activity ID Date 102018001 Copy 8/25/2021

### PERMISSION TO SUBLET

Project	Municipal Service Center - Phase 2						
Contractor Koester Construction Company, Inc.							
Federal Tax ID	421260796	Co	ntract No. 1539	2	Sublet Reque	st No.	
ITEM TO BE	SUBLET	TO PE	NIZATION ERFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS WORK SUB	
Utility Casing unde	er RR	Des Moines 7007 (515) 266-2	iverstiy Avenue s, IA 50327-	No		\$90,42	0.00
Carpentry		6945 SE 12 Runnels, IA (515) 208-7	A 50237	No		\$85,53	3.00
			Previous Request	F	This Request	Total To Date	
Cost of Items Subl	et		\$34,492,872.00		\$175,953.00	\$34,668,825.00	(a)
Cost of Specialty I	tems Sublet						(b)
Cost of Sublet Iten	ns Less Speciality	Items				\$34,668,825.00	(c)
Contract Amount				I	' <u></u>	\$44,930,979.00	(d)
Contract Amount I	Less Total Specia	lty Items (d-				\$44,930,979.00	(e)
Percentage of Con-	77.16%						

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.

///3/2/ Date

ENGINEERING DEFARTMENT
"OLIGINAL DOCUMENT"
(when in red)

## Brady, Timothy B.

From:

Jami Brown <jbrown@koestercon.com>

Sent:

Tuesday, August 24, 2021 3:53 PM

To:

Bradour, Jillian A.; Brady, Timothy B.

Cc:

Fenstermann, Matt C. RE: Subs for MSC2

Subject: Attachments:

DM MSC Subcontractor List.xlsx

**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.

Hello Tim, please see added subs to the list attached for tax exempt certs.

I have added Quick Construction and The Driller. (They are highlighted in green on the excel sheet)

Please let me know if you have any questions or need anything else.

Thanks!

From: Bradour, Jillian A. <JABradour@dmgov.org>

Sent: Friday, August 20, 2021 9:26 AM
To: Jami Brown < jbrown@koestercon.com>

Cc: Fenstermann, Matt C. < MCFenstermann@dmgov.org>

Subject: FW: Subs for MSC2

Hi Jami,

I just wanted to let you know that the tax certificate for The Driller is being addressed by the engineer with Colton. I have included Matt Fenstermann in this email as he will be the one receiving the approved Council documents, and would then prepare the tax exemption certificates for The Driller, and any additional subcontractors, on the Permission to Sublet.

Thank you!

## JILLIAN BRADOUR | CITY OF DES MOINES

Engineering Technician | Engineering

P: (515) 283-4560 F:515-283-4112

DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

From: Brady, Timothy B. < TBBrady@dmgov.org>

**Sent:** Thursday, August 19, 2021 6:54 AM

To: Colton Taylor < ctaylor@koestercon.com >

Cc: Zach Koester < zkoester@koestercon.com >; Bradour, Jillian A. < JABradour@dmgov.org >

Subject: Subs for MSC2



1

### Colton,

Attached are the approved subcontractors for this project. The Driller is missing from this request and performed work at the railroad crossing. I will need a new request for subcontractors to update them on the approval list. Please review and update this list with any additional subs that have been missed for approval.

Thanks,

Timothy B. Brady, P.E. Civil Engineer II 515-283-4025 Cell: 515-208-4025

Email: tbbrady@dmgov.org







### **PROJECT CONTACT LIST**

# <u>Des Moines Municpial Service Center - Phase 2</u>

1650 Maury Street, Des Moines, IA 50309

Devised Date : 2020/00/10	1030 Madi y Street	et, Des Monies, in 3030.	<u>2.</u>			
Revised Date : 2020/09/10	Owner		Contractor			
City	y of Des Moines	Koeste	er Construction Co, Inc.			
	Robert D Ray Drive	3050 SE Enterprise Drive				
1	Moines, IA 50309		mes, IA 50111-6510			
	Tim Brady		one: (515) 986-5500			
	(515) 208-4025		ax: (515) 986-5503			
	brady@dmgov.org		ax ID: 42-1260796			
<u></u>			Project Manager:			
			or - ctaylor@koestercon.com			
My and the second of the second secon	Architect		Project Engineer:			
C	DPN Architects	Jami Brown	- jbrown@koestercon.com			
	Aaron Twedt	Zach Koestei	r - zkoester@koestercon.com			
	(515) 991-0119		Superintendent:			
	dt@opnarchitects.com	Scott Hoskin	s - shoskins@koestercon.com			
Division	Sub's Name & Address	Contact	Phone/ Cell			
DIVISION 1 - GENERAL REQ	and any property of the control of t					
Surveying	Snyder & Associates	\$50,000	Ted Jansen(Survey), Jon Hanson(Civil)			
, , , ,	2727 SW Snyder Blvd		tjansen@snyder-associates.com			
Tax ID: 42-1379015	Ankeny, IA 50023		P: 515-964-2020			
DIVISION 3 - CONCRETE						
Cast-in-Place Concrete	Jordison Construction	\$5,650,000	Jerry Savage			
	3917 NW 121st Street		jsavage@jordisonconstruction.com			
Tax ID: 42-1726797	Urbandale, IA 50323		P: 515-225-4196			
Polished Concrete	Skold Construction	\$100,000	Shamus Stephens			
	5730 NE 17th Street		shamus@skoldcompanies.com			
Tax ID: 42-1379591	Des Moines, IA 50313		P: 515-202-6706			
Precast Materials	MPC	\$3,750,000	Don Bieghler			
Supplier	2001 W Washington Street		dbieghler@mpcent.com			
Tax ID: 20-4177386	Mt Pleasant, IA 52641		P: 319-986-2226			
		4=0.000.00	Maria DaMarra			
Precast Stair Treads	DSM Marble	\$70,000.00	Mario DeMarco			
	1507 Ohio Street		sandy@dmmarble@aol.com			
Tax ID: 42-0866022	Des Moines, IA 50314		P: 515-244-8327			
DIVISION 4 - MASONRY						
Macanny	Forrest and Associates	\$1,200,000	Jon Merk			
Masonry	817 SW 9th Street	31,200,000	jon@forrestassociate.com			
Tay ID: 42 0962070			P: 515-283-0497			
Tax ID: 42-0863878	Des Moines, IA 50309		1,717-502-0421			
Masonry Rebar	Carroll Supply	\$19,200	Jose Gonzalez			
Masoni y Nesai	4529 NE 7th St	<b>715,200</b>	jgonzalez@carrollsupply.com			
Tax ID:	Des Moines, IA 50313		P: 515-564-5686			
DIVISION 5 - METALS	Des Montes, IA 30313					
DIVIDIONO MENALO						
Steel Erection	Northwest Steel Erection	\$1,700,000	Mike Yilek			
Cool Election	4200 SE Beisser Drive	+ =1. ==1==	myilek@northwesterection.com_			
Tax ID: 46-2866279	Grimes, Iowa 50111		P: 515-986-0380 C: 515-202-8517			
1.4. ID. 40 2000275	5,111100, 10114 50111					

# **KOESTER**



Steel Materials Supplier Tax ID: 20-4010877	Donner Steel Works 3900 Industrial Ave Lincoln, NE 68504	\$2,800,000	Landis Odoms lodoms@donnersteelworks.com P: 402-438-0241
Railroad Crossing	The Driller LLC 5125 E University Ave Pleasant Hill, IA 50327	\$90,420	Sue Bush suebush@thedrillerllc.com P: 515-266-2261
DIVISION 6 - WOOD, PLASTICS A			
Millwork Materials Supplier Tax ID: 84-3690037	Architectural Arts 2200 East Ovid Des Moines, Iowa 50313	\$100,000	Craig Brown <a href="mailto:craigbrown@architecturalarts.com">craigbrown@architecturalarts.com</a> P: 515-265-4441
Carpentry Labor Tax ID: 42-1373567 DIVISION 7 - THERMAL AND MO	Quick Construction, Inc. 6945 SE 120th Street Runnells, IA 50237	\$85,533	Craig Quick craigquickconstruction@gmail.com P: 208-7830
		44 050 000	Jeff Heinen
Metal Panels Tax ID: 80-4256977	SGH Concepts, Inc. 3345 106th Circle Urbandale, Iowa 50322	\$1,050,000	jen Hemen jheinen@sghinc.com Kent Kniss kkniss@sghconcepts.com P: 515-226-1155
EPDM Roofing	Northern Cedar Service, Inc.	\$1,400,000	John Grady
Tax ID: 42-1016732	125 N. Jackson Avenue Mason City, Iowa 50401		john@northemcedar.net P: 641-423-0341
Joint Sealants	Midwest Caulking 95 S. 11th Street	\$250,000	Jerry Scrivner mwcaulk@msn.com C: 515-205-2216
Tax ID: 42-1428019 DIVISION 8 - OPENINGS	West Des Moines, Iowa 50265		C. 313 263 2210
HM Dr/Frame/Hdwr Material Supplier Tax ID: 42-0890013	Doors Inc 300 SW 6th Street Des Moines, IA 50309	\$263,000	Paul Eliason peliason@doorsinciowa.com P: 515-645-5831
Overhead Doors  Tax ID: 42-0860584	Overhead Door Co. 15205 Hickman Road Clive, IA 50325	\$900,000	Ryan Carman ryan.carman@dhpace.com P: 515-276-1332
Glazing/Aluminum Storefront	Mid-American Glazing Systems 2931 104th Street	\$1,600,000	Mike Carlson mikec@midamglazing.com P: 515-635-0019
Tax ID: 42-1395587 DIVISION 9 - FINISHES	Urbandale, Iowa 50322		
Drywall/ACT	Baker Interiors 1955 NW 92nd Court	\$575,000	Bob Georgick <u>bob@bakerinteriorsystems.com</u> P: 515-528-9957
Tax ID: 47-1361414	Clive, IA 50325		1.313 323 3337
Floor Coverings	Ideal Floors, Inc. 2216 George Flagg Parkway	\$130,000	Mitch Drumheller mitchdrumheller@idealfloorsinc.net P: 515-283-0665
Tax ID: 42-1516317	Des Moines, Iowa 50321		
Painting & Staining	Rowe & Baker 1955 NW 92nd Ct. STE #11	\$540,000	Jason Rowe jason@r-bpaint.com







Tax ID: 81-2358867

Clive, IA 50325

P: 515-443-0215

# KOESTER



DIVISION 10 - SPECIALITIES			
Misc. Specialty Materials	J. Laurenzo Specialty Products	\$100,000	Jill
Supplier	3100 Justin Drive		<u>Jill@laurenzospecialties.com</u>
Гах ID: 42-1087121	Urbandale, Iowa 50322		P: 515-331-3074
Metal Lockers	Storage and Design Group	\$160,000	Craig Dittmer
	5600 Metro E Drive		craig.storageanddesigngroup@gmail.com
Гах ID: 42-1299831	Pleasant Hill, IA 50327		P: 515-265-1105
DIVISION 11 - EQUIPMENT			
ubrication Dispensing	Seneca Companies	\$815,000	Todd Clubb
/ehicle Lifts	4140 E. 14th Street		tclubb@senecaco.com
Гах ID: 42-1405846	Des Moines, Iowa 50313		Rowdy O'Grady
			rogrady@senecaco.com P: 515-262-5000
			1.313-202-3000
Car Wash System	MW Carwash Systems	\$765,000	Darrell Winter
	1201 2nd Ave		midwestcarwash@msn.com
Гах ID: 42-1405846	Marion, IA 52302		P: 319-294-4853
Fuel Station	Midwest Liquid Systems, Inc.	\$700,000	Gene Meyer
	1414 21st Avenue		gene@midwestliquid.com
Гах ID: 42-1335933	Eldora, Iowa 50627		P: 641-858-2668
DIVISION 12 - FURNISHINGS			
Window Treatments	Heartland Companies	\$17,000	Doran Doty
	1305 NE Broadway Ave		dorand@heartlandwt.com
Tax ID: 30-0054971	Des Moines, IA 50313		P: 515-244-8900
DIVISION 14 - CONVEYING S	YSTEMS		
Elevators	Schindler	\$100,000	Amy Quigley
	3000 Justin Drive		amy.quigley@schindler.com
Гах ID: 34-1270056	Urbandale, IA 50322		P: 515-331-4226
DIVISION 21 - FIRE SUPRESS			
Fire Sprinkler	Tri City Fire Protection	\$505,000	Sean O'Toole
	6225 N Brady Street		sotoole@tricityfp.com
Гах ID: 42-0569050	Davenport, IA 52806		P: 563-370-9476
DIVISION 22 - PLUMBING / I	DIVISION 23 - HEATING, VENTILATING AND	AIR-CONDITIONING	
Plumbing	Brockway Mechanical	\$5,050,000	Michael Beck
HVAC	4301 NE 14th Street		mbeck@brockwaymechanical.com
Tax ID: 42-1232251	Des Moines, IA 50313		P: 515-262-2528
DIVISION 26 - ELECTRICAL /	DIVISION 27 - COMMUNICATIONS / DIVISIO	N 28 - ELECTRONIC SAF	ETY AND SECURITY
Electrical	Van Maanen Electric	\$5,650,000	Nathan Van Maanen
	500 Iowa Speedway Drive		nate@vanmaanenelectric.com
Tax ID: 20-0582593	Newton, IA 50208		P: 641-791-9473
BAS/Access Controls	Baker Group	\$745,979	Doug Ruschill
Camera Syst.	1600 SE Corporate Woods Drive		ruschilld@TheBakerGroup.com

# **KOESTER**



DIVISION 31 - EARTHWOR	K		
SWPPP	Greentech	\$20,900	Chris Campbell
Гах ID: 27-2456549	1201 W 6th Ave Slater, IA 50244		P: 515-497-6542 ext 3
Sitework	Elder Corporation	\$1,672,100	Josh Redhead
T ID 42.4240004	5088 E. University Avenue		josh.redhead@eldercorp.com P: 515-249-1089
Гах ID: 42-1248691	Des Moines, Iowa 50327	Copy on correspondence:	linda.breeden@eldercorp.com
		copy on correspondence.	denise.murano@eldercorp.com
Deep Foundations	Subsurface Constructors	\$320,000	Bill Faherty
	120 Broadway Ave. S Suite 100	,	bill.faherty@subsurfaceconstructors.com
Tax ID: 43-0716061	Wayzata, MN 55391		P: 612-280-8940
DIVISION 32 - EXTERIOR IN	<b>MPROVEMENTS</b>		
Parking Lot Striping	Parking Lot Specialties	\$40,000	Richard Brown
	3040 Gateway Drive		richard@parkinglotspecialties.com
Tax ID: 20-2474557	Carlisle, IA 50047		P: 515-262-1155
Fencing	Des Moines Steel Fence Co.	\$196,596	Jeff Donels
	2045 NE 46th Avenue, Suite A		jeff@dsmfence.com
Tax ID: 42-1349195	Des Moines, Iowa 50313		P: 515-270-6227
Landscaping	Alpha Landscapes, LLC	\$400,000	Riley Marvin
	1235 Michigan Avenue		riley@alphalandscapesia.com
Tax ID: 82-0697650	Ames, Iowa 50014		P: 515-984-2651
DIVISION 33 - UTILITIES			
Site Utilities	Central Iowa Dirtworks	\$1,033,489	Josh Davis
	5158 NW Beaver Drive		joshd@centraliadirtworks.com
Tax ID: 46-1182898 DIVISION 41 - MATERIAL P	Johnston, IA 50131 PROCESSING AND HANDLING EQUIPMEN	T	P: 515-491-7756
Bridge Cranes	Waite Equipment Co.	\$307,000	John Waite
	3443 N Main Street		john@waiteequipment.com
Tax ID: 20-3219562	East Peoria, IL 61611		P: 309-694-8040

Activity ID 112020007 Date

8/25/2021



## PERMISSION TO SUBLET

Federal Tax ID	421502977	Cor	ntract No. 1552	16	Sublet Requ	uest No.	
TEM TO BE S		ORGAN TO PE	IZATION RFORM ORK	DBE Y/N	COST OF SPECIALT ITEMS		
Fence and gates		Co., Inc. 2045 NE 46 Suite A Des Moines (515) 270-6	s, IA 50313	No		\$74,60	7.67
			Previous Request	R	This Request	Total To Date	
Cost of Items Suble	t		\$179,063.41		\$74,607.67	\$253,671.08	(a)
Cost of Specialty It	ems Sublet						(b)
Cost of Sublet Item	s Less Speciality	Items					(c)
Contract Amount				1	١.	\$572,178.20	(d)
Contract Amount L	ess Total Specia	lty Items (d-				\$572,178.20	(e)
Percentage of Contr	ract Sublet to Da	ite (c/e)				44.33%	

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.

#### Radermacher, Matt K.

From:

Dane Parrish <dparrish@CTI-IA.com>

Sent:

Monday, August 23, 2021 11:29 AM

To:

Radermacher, Matt K.

Subject:

RE: City Facilities Parking Lot Paving - Subcontractors

**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.

Matt,

Missing subcontract info

Des Moines Steel Fence Co., Inc.

Fence and gates

Contract Value: \$74,607.67

Tax ID 42-1349195

Thank you,

#### Dane Parrish

Project Manager
Concrete Technologies, Inc.
Office - 515-252-1650
Fax- 515-252-1642
Cell- 515-204-3075
dparrish@cti-ia.com

From: Dane Parrish

Sent: Thursday, July 29, 2021 5:07 PM

**To:** Radermacher, Matt K. <MKRadermacher@dmgov.org> **Subject:** RE: City Facilities Parking Lot Paving - Subcontractors

Matt,

See attached for the sub list.

Putting schedule together and collecting submittals as they come in.

Thank you,

## Dane Parrish

Project Manager Concrete Technologies, Inc. Office - 515-252-1650 Fax- 515-252-1642



Activity ID 122016001 Date

8/26/2021

## PERMISSION TO SUBLET

Project	E. 30th Street 1						
Contractor Federal Tax ID	Cramer and As 421102408		itract No. 1532	7	Sublet Reque	st No.	
ITEM TO BE S	UBLET	TO PE	IZATION RFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS	
Traffic Loop		Baker Elect 111 Jacksor Des Moines (515) 288-6 Federal Tax	Avenue, IA 50315	No		\$12,76	0.00
	C		Previous Request	F	This Request	Total To Date	
Cost of Items Suble	t	3	\$3,564,518.32		\$12,760.00	\$3,577,278.32	(a)
Cost of Specialty Ite	ems Sublet		•				(b)
Cost of Sublet Items	s Less Speciality	Items				\$3,577,278.32	(c)
Contract Amount				ı	' <u>-</u>	\$8,168,859.12	(d)
Contract Amount L	ess Total Special	lty Items (d-				\$8,168,859.12	(e)
COLUMBUT I IIII ONITO II		te (c/e)				43.79%	

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.

# Subcontract Po

			Subcontrac	ct Request			
Contracto	Cramer and Assoc	lates, Inc.		County	Polk		
Contracto	r Identification Number	42-1102408		Contract ID No.	77-1945-833		
Letting Da	ate 12/17/2019			Bid Order No.	. 020	).	
the no Wi Th	is is to request that the form on the sprime contractor and the talk that the talk the talk that the talk the talk the talk the talk the talk	e subcontractor that all to of the contract between being used to satisfy an limited to the guestion o	erms of the prime cor the prime contractor established DBE goo f whether the subcon	ntract shall apply. and the DOT, I, the actual amou tractor is a DBE a	It is also clearly under int to be paid to the D ind shall in no sense I	rstood that the subcontra	ctor is
	nctor Baker Electric	rui opinion by the bot	on the subcontractor		bcontractor Number	42-1079062	
Address	111 SW Jackson			Division o	of Labor Registration	X Yes	] No:
	Des Moines, IA 503	f16 <sup>-</sup>		_ = = = = = = = = = = = = = = = = = = =	Telephone Number	(515) 241-9255	7
27 Th on 37 Ldd	73, dated as per contract, ntract applicable to the wo e prime contractor is resp all Federal Aid projects, phereby certify that in rec siness enterprises as pol-	ork performed by the sul onsible for checking and questing approval to sub	econtractors. A copy d submitting subcontr let a portion of this pr	of FHWA-1273 sh actor's payrolis at oject we have tak	nall be attached to the the same lime the pr	subcontract. ime contractor's payrolls	are submitted
Line No.	Item Descrip	otion	Quantity	Unit. Price	"A"	\$:Amount	Part Item
	BILIZATION		,			\$0.00	×
EWO TR	AFFIÇ(LOOP	· ·		3 . \$1,595,00		\$12;760.ÖÖ	
	The second	· interest		Totals Carried			
Sign	nature Prime Contractor	(E)		From Back		\$0.00 (a)	
				Totals	\$0.00	\$12,760.00	
							% Sublet
		Totals	Specialty Items	Totals Less S	Specialty Items		this req.
	Contract Amount	Totals \$8,168,859	Specialty Items	Totals Less S	Specialty Items	( <u>a</u> ) 100	0.156%
ëcommer	Amount	ļ, ————————————————————————————————————	Specialty Items		Specialty Items	(a) 100 % Prev. Sublets	·

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