Roll Call N	lumber					Agenda Item Number	
DATE Marc	h 24, 2008						
	CE	R	EQUES	TING PEF	FROM CONTE		
communication Permission to subcontractor's hereby directed	n from each Sublet for compliance to sign each to sign each	h contra m, for e with the ch Permi upon e	actor re each properties of the City ssion to ach sub	equesting project listed of Des Mo Sublet form contractor's	ermission to su I below, be and ines Contract Co in granting permis	DES MOINES, IOWA: That the attached are hereby approved subject to ear compliance Program. The City Manager assion for each listed subcontractor to woth said Contract Compliance Program	
Activity ID			Proie	ct Title		Contractor	
12-2007-001	Skywalks 1	1D-12D			d	Neumann Brothers, Inc. Marshall G. Linn III, President/CEO 1435 Ohio Street Des Moines, IA 50314	
Moved by				to adopt.			
FORM APPRO	OVED:						
Bothen Jul	\sim						
Kathleen Vand Deputy City A							
COUNCIL ACT	ON YEAS	NAYS	PASS	ABSEN	I. Diane Raul	h, City Clerk of said City Council, hereb	
COWNIE					•	a meeting of the City Council, held on	
COLEMAN					the above date, among other proceedings the above was adopted.		
HENSLEY							
KIERNAN MAHAFFEY	·				DINATAR	S WHEREOF, I have hereunto set my	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

written.

Mayor	

JJ

PERMISSION TO SUBLET

Project Skywalks 11	D-12D & 11C-12B at All	Date	March 13, 2008	
Contractor Neuma	nn Brothers, Inc.	Contract No.	14320	
Federal Tax ID	42-0435640		Activity ID	12-2007-001
ITEM TO BE S	7	RGANIZATION TO PERFORM WORK	STATE II ORGANIZAT IS DBE	
Floor Coverings	2122 Fleu Des Moin (515) 288	es, IA. 50321	No	\$16,000.00
Sprayed Insulation	7932 Univ Des Moin (515) 277	es Roofing & Insulation versity Avenue, Suite 1 es, IA. 50325 -9582 ax ID 42-1128334	No	\$40,000.00
Cost of Items Sublet T	This Request			<u>\$56,000.00</u>
Cost of Items Previously Sublet				<u>\$1,106,057.00</u>
Total Cost of Items Sublet				\$1,162,057.00
Cost of Specialty Item	S		\$1,147,757.	<u>00</u>
(a) Total Cost of Sub	et Items Less Specialty It	ems		<u>\$14,300.00</u>
Total Contract Amour	nt		\$1,664,000.	<u>00</u>
(b) Total Contract Amount Less Specialty Items				<u>\$516,243.00</u>
Percentage of Contract to be Sublet (a ÷ b)				2.8%
clearance of subcontra	ctors by the Engineering standing that the prime	Department is required	prior to their sta	Compliance Program, and rting work. Permission is r the subcontractor's full
Attachment: Contractor's Letter Requesting Subletting		Alt Surve City Engineer		MAR OF
Form Routing: Project Engr. Admin City C Engr. Admin Distril	lerk/City Manager -			
Form Distribution: Original - Project File Copy - Project Engineer Copy - Prime Contractor ENG. 90-59		City Ma	ınager	Date

Roll Call No.

Date