

★ Roll Call Number

Agenda Item Number

11 A

DATE June 8, 2009

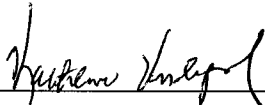
COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

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. Permission to Sublet is given with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.


Activity ID	Project Title	Contractor
11-2008-011	John & Mary Pappajohn Sculpture Park	Pinnacle Construction Group, LLC Shane E. Madison, President 10626 Justin Drive Urbandale, IA 50322

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

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney



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

MOTION CARRIED

APPROVED

I, Diane Rauh, 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

11A

**PERMISSION TO SUBLET**

Date June 2, 2009  
 Project John & Mary Pappajohn Sculpture Park  
 Contractor Pinnacle Construction Group  
 Federal Tax ID 20-314-6555  
 Contract No. 14406  
 Activity ID 11-2008-011  
 Project No. --

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	STATE IF ORGANIZATION IS DBE	COST OF WORK TO BE SUBLET
Signage      ADD	Parker Signs & Graphics, Inc. 12869 Geneva Street Indianola, IA 50125 515-962-0330 Federal Tax ID 42-1344879	No	\$20,467.00

Cost of Items Sublet This Request	\$20,467.00
Cost of Items Previously Sublet	\$1,329,097.00
Total Cost of Items Sublet	\$1,349,564.00
Cost of Specialty Items	\$1,084,464.00
(a) Total Cost of Sublet Items Less Specialty Items	\$265,100.00
Total Contract Amount	\$2,014,500.00
(b) Total Contract Amount Less Specialty Items	\$930,036.00
Percentage of Contract to be Sublet (a ÷ b)	28.50%

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Form Routing: Project Engineer  
 Engineering Administration  
 City Clerk  
 Engineering Administration  
 Distribution