

★ Roll Call Number

Agenda Item Number

11

DATE July 13, 2009

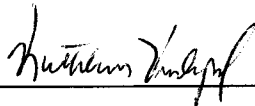
COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

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; and each subcontractor is hereby granted permission to work on said improvement.

Activity ID	Project Title	Contractor
06-2008-008	High Street Realignment - 10th Street to 14th Street - Phase 2	Corell Contractor, Inc. Grant S. Corell, President 1300 Lincoln Street West Des Moines, IA 50265
	RM-1945(736)--9D-77	

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney



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

PERMISSION TO SUBLET

Project High Street Realignment 10th Street to 14th Street Phase 2 **Date** June 23, 2009
Contractor Corell Contractors, Inc. **Contract No.** 14437
Federal Tax ID 42-1294898 **Activity ID** 06-2008-008

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>STATE IF ORGANIZATION IS DBE</u>	<u>COST OF WORK TO BE SUBLET</u>
PCC Sidewalk, Parking Lot	Concrete Inovations, Inc. PO Box 65915 West Des Moines, IA. 50265 Federal Tax ID 20-8577516	No	\$24,437.20
Temporary Pavement Markings, Symbols & Markings Removal	Dennis Parking Lot Maintenance PO Box 3031 Des Moines, IA. 50316 Federal Tax ID 42-1251528	No	\$3,759.25
Cost of Items Sublet This Request			<u>\$28,196.45</u>
Cost of Items Previously Sublet			<u>\$314,497.75</u>
Total Cost of Items Sublet			<u>\$342,694.20</u>
Cost of Specialty Items		<u>\$60,759.25</u>	
(a) Total Cost of Sublet Items Less Specialty Items			<u>\$281,934.95</u>
Total Contract Amount		<u>\$\$621,276.38</u>	
(b) Total Contract Amount Less Specialty Items			<u>\$560,517.13</u>
Percentage of Contract to be Sublet (a ÷ b)			50%

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

Form Routing: Project Engr. - Engr. Admin. -
City Clerk - Engr. Admin. - Distribution
Form Distribution: Original - Project File
Copy - Project Engineer
Copy - Prime Contractor

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Office
1300 Lincoln Street
West Des Moines, Iowa 50265
515.221.9669



Mailing Address
P.O. Box 65430
West Des Moines, Iowa 50265
Fax: 515.221.9778

June 23, 2009

City of Des Moines Engineering
Attn: Mr. John McKee
400 E. 1st Street
Des Moines, IA 50309

Re: High Street Realignment – 10th Street to 14th Street
Activity ID: 06-2008-008
Subcontractor List

Dear Mr. McKee:

Please see below the following subcontractors which Corell Contractor, Inc. requests approval for on the above referenced project:

- | | | |
|--|---|--------------|
| 1) Concrete Innovations, Inc.
PO Box 65915
West Des Moines, IA 50265
Tax ID No.: 20-8577516 | PCC Sidewalk, Parking Lot | \$ 24,437.20 |
| 2) DPLM
PO Box 3031
Des Moines, IA 50316
Tax ID No.: 42-1251528 | Temp Pave Markings, Symbols
Markings Removed | \$ 3,759.25 |

Should you have any questions regarding the above, please contact our office at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan Shell', written in a cursive style.

Dan Shell