

★ **Roll Call Number**

Agenda Item Number

9

DATE August 25, 2008

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

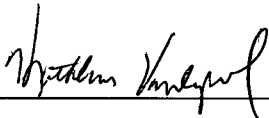
BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved subject to each subcontractor's compliance with the City of Des Moines Contract Compliance Program. The City Manager is hereby directed to sign each Permission to Sublet form granting permission for each listed subcontractor to work on the designated project upon each subcontractor's compliance with said Contract Compliance Program as monitored by the Engineering Department.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
04-2005-011	Ingersoll Avenue Streetscape Improvements – 29th to 31st Streets	Jasper Construction Services, Inc. Steven J. Rhoads, President 928 N 19th Avenue East Newton, IA 50208

STP-E-1945(706)-8V-77

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

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

M

COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN
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



Iowa Department of Transportation  
SUBCONTRACT REQUEST AND APPROVAL

City Activity ID: 04-2005-011  
Ingersoll Streetscape 29-31<sup>5</sup>

Contractor Jasper Construction Services, Inc.  
Contractor Identification Number 39-1870523  
Letting Date March 18, 2008

County Polk  
Contract ID No. STP-E-1945(706)--8V-77  
Bid Order 302

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all items of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT.

When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor RD McKinney, Plumbing and Excavating  
Address P.O. Box 434  
Waukee, IA 50263

Subcontractor Number 42-1469140  
(Federal Tax Return U.S. Treasury Dept. Form 941)  
Division of Labor Registration  Yes  No  
Telephone No. 515-987-4715

The following conditions apply if this is a Federal Aid Contract:

- The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
- The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
- I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
48	Mobilization					
48	Curb Stop and Valve Box, 1 in.	7 Ea	110		770.00	
49	Disconnect Water Service	7 Ea	3,080.00		21,560.00	
50	Lower Water Service with Copper	7 Ea	1,320.00		9,240.00	
51	Relocate Water Service	7 Ea	1,100.00		7,700.00	
52	Relocated Water Service Stop Boxes	7 Ea	385.00		2,695.00	
53	Adjust Water Service Stop Boxes	7 Ea	100.00		700.00	
Signature (Prime Contractor)				Totals Carried From Back	0	0.00
<u>DeAnn Van Durseldorp</u>				Totals	0	(a) \$42,665.00

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	1,243,097.00	28,600.00	(b) 1,214,497.00	( $\frac{a}{b}$ ) 100	3.5%

Recommended by: [Signature] County/City Engineer  
\* Items on this form were previously shown to be subcontracted to Reilly Construction. % previously sublet has been revised to remove these items from the % previously subcontracted.

% Prev. Sublets	43.6% *
Total % To Date	47.1%

18 AUG 2008

Date

City Manager

Date