

DATE November 5, 2007

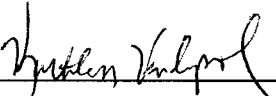
COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

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.

| Activity ID | Project Title | Contractor |
|-------------|---|---|
| 12-2006-005 | Center Street Pedestrian Bridge (Riverwalk) | Cramer and Associates, Inc. Robert Cramer, President/CAO 990 NE 44th Avenue Des Moines, IA 50313 |

Moved by _____ to adopt.

FORM APPROVED:



 Kathleen Vanderpool
 Deputy City Attorney

| 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

Subcontract Request

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Contractor Cramer and Associates, Inc. County Polk
 Contractor Identification Number 42-1102408 Contract ID No. 77-1945-709
 Letting Date 2/20/2007 Bid Order No. 028

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 terms 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 Coder Welding Subcontractor Number 48-0812921
 Address P.O. Box 823 Division of Labor Registration Yes No
McPherson, KS 67460 Telephone Number (620) 241-5805

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

1. 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.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted on all Federal Aid projects.
3. 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 disadvantage business enterprises as potential subcontractors and/or material suppliers.

| Line No. | Item Description | Quantity | Unit Price | "A" | \$ Amount | Part Item |
|--|--|--------------|--------------------------|--------|------------------------|-----------|
| 70 | MOBILIZATION STRUCTURAL STEEL <i>welding</i> | 1 1347200 | \$0.00 \$0.08 | | \$0.00 \$112,000.00 | X |
| Signature (Prime Contractor) <i>[Signature]</i> | | | Totals Carried From Back | | \$0.00 | |
| | | | Totals | \$0.00 | (a) \$112,000.00 | |

| Contract Amount | Totals | Specialty Items | Totals Less Specialty Items | (a) (b) | % Sublet this req. |
|-----------------|--------|-----------------|-----------------------------|-----------------|--------------------|
| | | | | (a) (b) 100 | |
| | | | | % Prev. Sublets | |
| | | | | Total % To Date | |

Recommended by: [Signature] 29 OCT 07
 County/City Engineer 4F Date