*	Roll	Call	Num	ber
	1 (011	<b>U</b> uii		$\sim$ 0.

Agenda	Item	Num	ber
		//	7

City Clerk

DATE November 10, 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.

Activity ID	Project Title			ct Title	Contractor			
12-2006-002 Sc	ott Avenu	e Bridge	e over L	eetown Cree	Sternquist Construction Inc. Britt Sternquist, President 1110 N 14th Street Indianola, IA 50125			
Moved by				to adopt.				
FORM APPROV  White I was  Kathleen Vander  Deputy City Atto	dejor (	2						
COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN'	I, Diane Rauh, City Clerk of said City Council, hereb			
COWNIE	<u> </u>				certify that at a meeting of the City Council, held on			
COLEMAN					the above date, among other proceedings the above			
HENSLEY					was adopted.			
KIERNAN	-							
MAHAFFEY					IN WITNESS WHEREOF, I have hereunto set my			
					hand and affixed my seal the day and year first above			
MEYER					written.			
WEYER VLASSIS TOTAL	<del>                                     </del>				written.			

Mayor

## PERMISSION TO SUBLET

		Date August 4, 2	2008		
Project Scott Avenue Bridge	e over Leetown Creekway	Contract No. 143	40		
Contractor Sternquist Con	nstruction	Activity ID 12-2	12-2006-002		
Federal Tax ID 420960204	4	Project No. NA			
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	STATE IF ORGANIZATI IS DBE	COST OF ON WORK TO BE SUBLET		
Sanitary Sewer Repair	J&K Contracting PO Box 1790 Ames, IA 50010-1790 (515) 233-5500 Federal Tax ID 56-2645555	No	\$77,000.00		
Cost of Items Sublet This Requ	est		\$77,000.00		
Cost of Items Previously Sublet	t		\$355,860.41		
Total Cost of Items Sublet			\$432,860.41		
Cost of Specialty Items		\$0.	00		
(a) Total Cost of Sublet Items I	ess Specialty Items		\$432,860.41		
Total Contract Amount		\$473,632.	74		
(b) Total Contract Amount Less	s Specialty Items		\$473,632.74		
Percentage of Contract to be Su	iblet (a ÷ b)		91.39%		
clearance of subcontractors by	tractors' compliance with the City of the Engineering Department is requirant the prime contractor shall be held contract.	ired prior to their starting	work. Permission is		
Attachment: Contractor's Letter	Je Coler	Je M	11/04/2008		
Requesting Subletting	City Engine	er	Date		
Form Routing: Project Engr. City Engr.	City Manag		- Note		
Engr. Admin. City Clerk/Cit	City Manag y Manager	ger	Date		
Engr. Admin. Distribution		Roll Call No.	Date		
			-		



Sternquist Construction 1110 North 14th Street Indianola, Iowa 50125

Phone Number: (515) 961-8127 Fax Number: (515) 961-8922 www.sternquistconstruction.com

CHANGE ORDER NO.						6	
DAT	E:					7/29/2008	
Project Title Scott Ave. Bridge				Engineer	Jon Fussell City of Des Moines		
Origin	nal Contract						
Amou		\$473,632.74					
	*	ITEMS (	COVER	ED BY (	CHANGE O	RDER	
tem	1			Estimated		Extended	
No.	m + 6	Description	Unit	Quantity		Price	
1	Trunk Sewer	Repair	LS	<u> </u>	\$77,000.00	\$77	,000.00
	Rock backfil	l in overexcavated creek area	TON	194 91	\$32.50	\$6	334.58.
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			<u> </u>				
	· · · · · ·						
						71.0	$\overline{\mathbf{m}}$
<b>Fotal</b>	of this chai	nge order:				#83	,334.58
	nal contrac				<u> </u>	\$473	,632.28
	ge Orders:					1.11	,
<i>‡</i> 1	8	L				\$19	,305.00
<del>‡</del> 2							,232.00
<del>#</del> 3	,					· · · · · · · · · · · · · · · · · · ·	,834.00
<del>‡</del> 4						1	,500.00
<del>#4</del> #5						·	2,320.00
#6						\$83	,334.58
Total change order amount including this change order:					\$162	2,525.58	
Revis	ed Contrac	t Amount:				\$636	5,157.86
CONT	TRACTOR:	Sternquist Construction	ENGIN	EER:	City of Des Mo	pines	
3Y:		Brad Freeman	BY:				
PRIN	Γ NAME:	Brad Freeman	PRINT	NAME:	Jon Fussell		
PRIN	T TITLE:	Project Manager	PRINT '	TITLE:	Project Engineer		
ATE	ATE: 8/4/2008 DATE:			8/4/2008			

