

DATE September 27, 2010

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

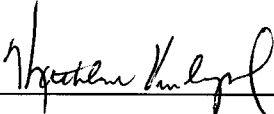
BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
08-2010-005	2010 Storm Sewer Repair Contract 1	The Underground Company, Ltd. Duane Burkhardt, President 12245 Dakota Street Carlisle, IA 50047
11-2009-017	S.W. 30th Street Trail Connection at Carney Park	Rocky Hurst Construction, Inc. Kaye L. Hurst, President 3412 SW 9th Street P.O. Box 36443 Des Moines, IA 50315
11-2010-011	Riverwalk - North of Armory Building	Alliance Construction Group, LLC Dustin Jones, President 3100 SE Enterprise Drive Grimes, IA 50111

SRT-1945(762)--9H-77

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

FORM APPROVED:

  
 \_\_\_\_\_  
 Kathleen Vanderpool  
 Deputy City Attorney



**Roll Call Number**



.....

**Agenda Item Number**

**7**

**Date** ..... September 27, 2010 .....

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
<b>TOTAL</b>				
<b>MOTION CARRIED</b>		<b>APPROVED</b>		

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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

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**PERMISSION TO SUBLET**

Date September 1, 2010  
 Project 2010 Storm Sewer Repair Contract 1 Contract No. 14577  
 Contractor The Underground Company Activity ID 08-2010-005  
 Federal Tax ID 42-1281051 Project No. N/A

ITEM REQUESTED BY THE CONTRACTOR TO BE SUBLET	ORGANIZATION REQUESTED TO PERFORM WORK	STATE IF ORGANIZATION IS DBE/TSB	COST OF WORK REQUESTED TO BE SUBLET
Traffic Control, Barricades, Bid Items 59, 60	Bonnie's Barricades 1547 Michigan Street Des Moines, IA 50314 (515) 282-8877 42-1250395	Yes	\$13,300.00

Cost of Items Sublet This Request	\$13,300.00
Cost of Items Previously Sublet	\$40,430.75
Total Cost of Items Sublet	\$53,730.75
Cost of Specialty Items	\$0.00
(a) Total Cost of Sublet Items Less Specialty Items	\$53,730.75
Total Contract Amount	\$678,283.75
(b) Total Contract Amount Less Specialty Items	\$678,283.75
Percentage of Contract to be Sublet (a ÷ b)	7.92%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

Approved:

Roll Call No. \_\_\_\_\_

Date \_\_\_\_\_

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

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**PERMISSION TO SUBLET**

Date September 8, 2010  
 Project S.W. 30th Street Trail Connection at Carney Park  
 Contractor Rocky Hurst Construction Inc.  
 Federal Tax ID 20-2656283  
 Contract No. 14511  
 Activity ID 11-2009-017  
 Project No. N/A

ITEM REQUESTED BY THE CONTRACTOR TO BE SUBLET	ORGANIZATION REQUESTED TO PERFORM WORK	STATE IF ORGANIZATION IS DBE/TSB	COST OF WORK REQUESTED TO BE SUBLET
Part of 5" PCC Sidewalk, Part of Bid Item #3	A and B Contracting, L.L.C. 3775 EP True Pkwy, Ste 136 West Des Moines, IA 50265 (515) 402-2208 26-2334278	Yes	\$16,000.00

Cost of Items Sublet This Request	\$16,000.00
Cost of Items Previously Sublet	\$3,710.00
Total Cost of Items Sublet	\$19,710.00
Cost of Specialty Items	\$0.00
(a) Total Cost of Sublet Items Less Specialty Items	\$19,710.00
Total Contract Amount	\$28,435.00
(b) Total Contract Amount Less Specialty Items	\$28,435.00
Percentage of Contract to be Sublet (a ÷ b)	69.32%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

Approved:

Roll Call No. \_\_\_\_\_

ENGINEERING DEPARTMENT  
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(when in red)

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### PERMISSION TO SUBLET

Date September 8, 2010

Project Riverwalk – North of Armory Building Contract No. 14538

Contractor Alliance Construction Group Activity ID 11-2010-011

Federal Tax ID 27-1495672 Project No. SRT-1945(762)—9H-77

ITEM REQUESTED BY THE CONTRACTOR TO BE SUBLET	ORGANIZATION REQUESTED TO PERFORM WORK	STATE IF ORGANIZATION IS DBE/TSB	COST OF WORK REQUESTED TO BE SUBLET
Footing Excavation	Larry Fleck & Son Trucking, LLC. 1460 Shadyview Blvd. Pleasant Hill, IA. 50327 (515) 265-7921 Federal Tax ID 20-0806475	No	\$7,000.00
Cost of Items Sublet This Request			<u>\$7,000.00</u>
Cost of Items Previously Sublet			<u>\$456,285.80</u>
Total Cost of Items Sublet			<u>\$463,285.80</u>
Cost of Specialty Items		<u>\$231,061.00</u>	
(a) Total Cost of Sublet Items Less Specialty Items			<u>\$232,224.80</u>
Total Contract Amount		<u>\$761,274.50</u>	
(b) Total Contract Amount Less Specialty Items			<u>\$530,213.50</u>
Percentage of Contract to be Sublet (a ÷ b)			44%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

Approved:

\_\_\_\_\_  
Roll Call No.

\_\_\_\_\_  
Date

ENGINEERING DEPARTMENT  
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(when in red)