

DATE November 7, 2011

**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>
06-2008-009	McKinley Avenue Widening at South Union Street	Reilly Construction Co., Inc. Chris R. Reilly, President 110 E. Main Street PO Box 99 Ossian, IA 52161
06-2010-017	Mulberry Street Paving - 13th Street to 15th Street	McAninch Corporation Douglas D. McAninch, President 4001 Delaware Avenue Des Moines, IA 50313
08-2010-008	Lower Union Park Sewer Separation	Van Hauen & Associates, Inc. Brian Tancos, President 1205 SW 37th Street Grimes, IA 50111
08-DRI-033		
11-2010-016	Gray's Lake Shoreline Restoration	Sunram Construction, Inc. Lee W. Sunram, President 20010 75th Avenue North Concoran, MN 55340
IDNR REAP		

★ **Roll Call Number**

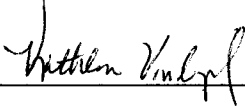
Agenda Item Number

12


DATE November 7, 2011

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney



COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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

Copy 12

PERMISSION TO SUBLET

Project McKinley Avenue Widening at South Union Street
Contractor Reilly Construction Co., Inc.
Federal Tax ID 42-0818173 **Contract No.** 14609 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
PCC Paving, Work is being accomplished as a subcontractor to Grimes Asphalt.	Alliance Construction Group, LLC 3100 SE Enterprise Drive Grimes, IA 50111 (515) 867-5638 Federal Tax ID 27-1495672	No		

	Previous Request	This Request	Total To Date
Cost of Items Sublet	<u>\$737,540.07</u>	<u>\$0.00</u>	<u>\$737,540.07</u> (a)
Cost of Specialty Items Sublet	<u> </u>	<u> </u>	<u>\$0.00</u> (b)
Cost of Sublet Items Less Speciality Items	<u> </u>	<u> </u>	<u>\$737,540.07</u> (c)
Contract Amount			<u>\$1,107,288.20</u> (d)
Contract Amount Less Total Specialty Items (d-b)			<u>\$1,107,288.20</u> (e)
Percentage of Contract Sublet to Date (c/e)			<u>57.30%</u>

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.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

Roll Call No.

Date

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PERMISSION TO SUBLET

Project Mulberry Street Paving - 13th Street to 15th Street

Contractor McAninch Corporation

Federal Tax ID 483454569 **Contract No.** 14610 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
PCC Paving, Work is being accomplished as a subcontractor to Grimes Asphalt.	Alliance Construction Group, LLC 3100 SE Enterprise Drive Grimes, IA 50111 (515) 867-5638 Federal Tax ID 27-1495672	No		

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$554,784.29	\$0.00	\$554,784.29	(a)
Cost of Specialty Items Sublet	\$97,747.00	\$0.00	\$97,747.00	(b)
Cost of Sublet Items Less Specialty Items	\$457,037.29	\$0.00	\$457,037.29	(c)
Contract Amount			\$3,197,100.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$3,099,353.00	(e)
Percentage of Contract Sublet to Date (c/e)			15%	

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.

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 08-2010-008
Date 10/26/2011

PERMISSION TO SUBLET

Project Lower Union Park Sewer Separation

Contractor Van Hauen & Associates, Inc.

Federal Tax ID 42-1103798 **Contract No.** 14562 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
PCC Paving; work is being accomplished as a subcontractor to Grimes Asphalt	Alliance Construction Group, LLC 3100 SE Enterprise Drive Grimes, IA 50111 (515) 867-5638 Federal Tax ID 27-1495672	No		
PCC Paving; work is being accomplished as a subcontractor to Grimes Asphalt	JT Concrete, Inc 1305 Hoak Drive West Des Moines, IA 50265 (515) 221-3840	No		

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$425,650.00		\$425,650.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$425,650.00		\$425,650.00 (c)
Contract Amount			\$4,337,374.40 (d)
Contract Amount Less Total Specialty Items (d-b)			\$4,337,374.40 (e)
Percentage of Contract Sublet to Date (c/e)			9.81%

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.

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 11-2010-016
Date 10/21/2011

PERMISSION TO SUBLET

Project Gray's Lake Shoreline Restoration

Contractor Sunram Construction, Inc.

Federal Tax ID 41-1728948 **Contract No.** 14652 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Bid item #25 - Feature Boulders, Bid item #29 - Boulder Retaining Walls, Bid item #30 - Extended Boulder Areas	A-1 Sod & Hardscape, LLC 5782 NW 2nd Avenue Des Moines, IA 50313 (515) 280-5327 Federal Tax ID 27-2202116	No		\$41,440.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$21,025.50	\$41,440.00	\$62,465.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$21,025.50	\$41,440.00	\$62,465.50 (c)
Contract Amount			\$237,125.96 (d)
Contract Amount Less Total Specialty Items (d-b)			\$237,125.96 (e)
Percentage of Contract Sublet to Date (c/e)			26.34%

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.

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