



Roll Call Number

Agenda Item Number

10

DATE May 21, 2012

**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.

Activity ID	Project Title	Contractor
06-2011-011	2011 Expanded Street Resurfacing Program - Contract 2	OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving James Gauger, President P.O. Box 3365 Des Moines, IA 50316-0365
	I-JOBS Local Street & Road Funding	
09-2011-002	2011 Designated Neighborhood Sidewalk Replacement Program	T K Concrete Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219

Moved by _____ to adopt.

FORM APPROVED:

Kathleen Vanderpool
Deputy City Attorney

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

MOTION CARRIED

APPROVED

Mayor

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.

City Clerk

Copy
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PERMISSION TO SUBLET

Project 2011 Designated Neighborhood Sidewalk Replacement Program

Contractor T K Concrete Inc.

Federal Tax ID 39-1898532 **Contract No.** 14644 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control	Quality Traffic Control 1704 E. Euclid Avenue Des Moines, IA 50313 (515) 289-1824 Federal Tax ID 81-0558645	No		\$986.70

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$10,250.00	\$986.70	\$11,236.70	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	\$10,250.00	\$986.70	\$11,236.70	(c)
Contract Amount			\$340,350.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$340,350.00	(e)
Percentage of Contract Sublet to Date (c/e)			3.30%	

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 2011 Expanded Street Resurfacing Program - Contract 2
Contractor OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving
Federal Tax ID 33-1189877 **Contract No.** 14650 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Patching	The Concrete Contracting Co. P.O. Box 556 Grimes, IA 50111 (515) 986-1300 Federal Tax ID 11-3765950	No		\$16,000.00
Patching	Paco's Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		(\$16,000.00)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$391,351.89		\$391,351.89 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$391,351.89		\$391,351.89 (c)
Contract Amount			\$2,571,375.09 (d)
Contract Amount Less Total Specialty Items (d-b)			\$2,571,375.09 (e)
Percentage of Contract Sublet to Date (c/e)			15.22%

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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