

DATE April 22, 2013

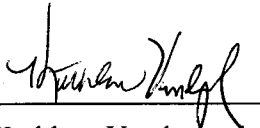
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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>
12-2009-001	Easter Lake Drive Bridge over Easter Lake Rehabilitation	Herberger Construction Co., Inc. Dean Herberger, President 2508 West 2nd Avenue P.O. Box 326 Indianola, IA 50125
	STP-U-1945(777)--70-77	

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

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.

City Clerk

Copy
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PERMISSION TO SUBLET

Project Easter Lake Drive Bridge over Easter Lake Rehabilitation
Contractor Herberger Construction Co., Inc.
Federal Tax ID 42-1161562 **Contract No.** 14745 **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 Items: 0140 Deck Repair - Class 'B' (\$,1190.00), 0150 Deck Repair - Class 'A' (\$11,299.60), 0310 Mobilization (\$8,000.00), 0420 Deck Over-Depth Overlay - Class HPC-O (\$33,257.20)	Cramer and Associates, Inc. 3100 S.W. Brookside Drive Grimes, IA 50111 (515) 265-1447 Federal Tax ID 42-1102408	No		\$53,746.80



Iowa Department of Transportation
SUBCONTRACT REQUEST AND APPROVAL

Contractor Herberger Construction Company Inc.
Contractor Identification Number 42-1161562
Letting Date August 21, 2012

County Polk County
Contract ID No. 77-1945-777
Bid Order 010

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 items 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 Cramer & Associates, Inc.
Address 2100 SW *F
5600 Brookside Drive
Grimes, Iowa 50111

Subcontractor Number 42-1102408
(Federal Tax Return U.S. Treasury Dept. Form 941)
Division of Labor Registration Yes No
Telephone No. 515-265-1447

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 when payment of predetermined wages is required.
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 disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
140	Deck Repair Class B	3.40	Sy	\$350.00	\$1,190.00	
150	Deck Repair Class A	53.30	SY	\$212.00	\$11,299.60	
310	Mobilization	1.00	LS	\$8,000.00	\$8,000.00	X
420	Deck Overdepth Overlay	272.60	Sy	\$122.00	\$33,257.20	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Signature (Prime Contractor) <i>Dennis Herberger</i>			Totals Carried From Back			
				Totals	\$0.00	\$53,746.80

	Totals	Specialty Items	Totals Less Specialty Items	($\frac{a}{b}$) 100	% Sublet this approval
Contract Amount		\$ 0.00	(b)		
Recommended by:				% Prev. Sublets	
				Total % To Date	

County/City Engineer _____ Date _____

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)