

Agenda Item Number

DATE May 18, 2015

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 |
|-------------|---------------------------------|---|
| 11-2015-006 | Greenwood Park Water Playground | Joiner Construction Co., Inc. Rodney D. Joiner, President 11996 490th Street Plano, IA 52581 |

Moved by to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

| | PASS | ABSENT |
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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

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date 11-2015-006 5/7/2015

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PERMISSION TO SUBLET

| Project | Greenwood Park Water Playground | | | | | |
|-----------------|---|--|------------|-------------------------------|---------------------------------|--|
| Contractor | Joiner Construction Co., Inc. | | | | | |
| Federal Tax ID | 42-1487117 | Contract No. <u>14891</u> | | Sublet Request No. 2 | | |
| ITEM TO BE SI | ORGANIZATION TO PERFORM BLET WORK | | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET | |
| Temporary Fenci | ng | Des Moines Steel Fence 5158 NW Beaver Drive Johnston, IA 50131 (515) 270-6227 Federal Tax ID 42-1349195 | No | | \$2,375.00 | |
| Electrical | | ABC - Electrical Services, LLC 5299 NE 15th Street Des Moines, IA 50313 (515) 309-5620 Federal Tax ID 61-1706623 | No | | \$3,295.00 | |

| | Previous Request | This Request | Total To Date | |
|--|---------------------|-----------------|------------------|-----|
| Cost of Items Sublet | \$65,668.50 | \$5,670.00 | \$71,338.50 | (a) |
| Cost of Specialty Items Sublet | · | • | | (b) |
| Cost of Sublet Items Less Speciality Items | \$65,668.50 | \$5,670.00 | \$71,338.50 | (c) |
| Contract Amount | | | \$369,826.25 | (d) |
| Contract Amount Less Total Specialty Items (d-b) | | | \$369,826.25 | (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 19.29% | |

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