

★ **Roll Call Number**

**Agenda Item Number**

9

DATE September 28, 2015

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

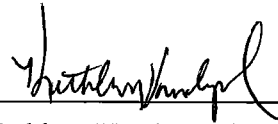
BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby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

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
11-2014-001	Cownie Baseball Facility Parking Lot	Grimes Asphalt and Paving Corporation Kurt Rasmussen, President 5550 NE 22nd Street Des Moines, IA 50313

RM-1945(821)--9D-77

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

FORM APPROVED:

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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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 9

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 11-2014-001  
Date 9/16/2015

**PERMISSION TO SUBLET.**

**Project** Cownie Baseball Facility Parking Lot  
**Contractor** Grimes Asphalt and Paving Corporation  
**Federal Tax ID** 27-1831755      **Contract No.** 14879      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Sidewalks	Absolute Concrete Construction, Inc. PO Box 148 505 1st Avenue Slater, IA 50244 (515) 228-3030 Federal Tax ID 39-1953384	No		\$35,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$369,502.00	\$35,000.00	\$404,502.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$369,502.00	\$35,000.00	\$404,502.00 (c)
Contract Amount			\$779,235.25 (d)
Contract Amount Less Total Specialty Items (d-b)			\$779,235.25 (e)
Percentage of Contract Sublet to Date (c/e)			51.91%

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

15-      9/20/15  
Roll Call No.      Date

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)