

★ **Roll Call Number**

**Agenda Item Number**

10

DATE April 17, 2017

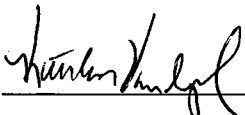
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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>
04-2017-002	Park Avenue Elementary Pedestrian Bridge Removal and Site Improvements	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				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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 10

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 04-2017-002  
Date 3/29/2017

**PERMISSION TO SUBLET**

**Project** Park Avenue Elementary Pedestrian Bridge Removal and Site Improvements  
**Contractor** T K Concrete Inc.  
**Federal Tax ID** 39-1898532      **Contract No.** 15039      **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Handrail	Artistic Iron Works 519 SE 4th Street Des Moines, IA 50309	No		\$3,640.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$131,384.50	\$3,640.00	\$135,024.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$131,384.50	\$3,640.00	\$135,024.50 (c)
Contract Amount			\$551,765.75 (d)
Contract Amount Less Total Specialty Items (d-b)			\$551,765.75 (e)
Percentage of Contract Sublet to Date (c/e)			24.47%

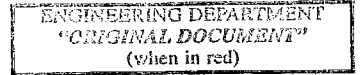
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

17      4/17/17  
Roll Call No.      Date



**Bogenreif, Corey D.**

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**From:** Shannon Sherwood <shannon@vermeergroup.com>  
**Sent:** Tuesday, March 28, 2017 2:17 PM  
**To:** Bogenreif, Corey D.  
**Subject:** RE: Park Avenue Elementary

**Corey,**

**Artistic Iron Works also needs to be added to our list of Subcontractors for the Park Avenue Elementary Project for purchase installation of hand railing on the steps.**

**Artistic Iron Works \$3640 73-1630819**

*Shannon A. Sherwood*  
*Executive Assistant/Estimating Assistant*  
*TK Concrete, Inc.*  
*1608 Fifield Road*  
*Pella, IA 50219*  
*(641) 628-4590 Phone*  
*(641) 628-0064 Fax*  
**<http://tkconcreteia.com>**

**From:** Bogenreif, Corey D. [mailto:CDBogenreif@dmgov.org]  
**Sent:** Thursday, March 23, 2017 12:05 PM  
**To:** Shannon Sherwood <shannon@vermeergroup.com>  
**Subject:** RE: Park Avenue Elementary

Any submittals you have you can send directly to me and I can take care of them before the pre-con meeting.

Thanks.

**Corey Bogenreif, P.E.**  
Civil Engineer I



**From:** Shannon Sherwood [mailto:shannon@vermeergroup.com]  
**Sent:** Thursday, March 23, 2017 11:48 AM

