

★ **Roll Call Number**

**Agenda Item Number**

12

DATE August 6, 2007

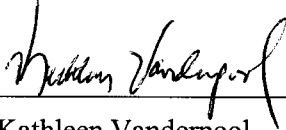
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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 subject to each subcontractor's compliance with the City of Des Moines Contract Compliance Program. The City Manager is hereby directed to sign each Permission to Sublet form granting permission for each listed subcontractor to work on the designated project upon each subcontractor's compliance with said Contract Compliance Program as monitored by the Engineering Department.

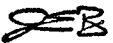
<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
06-2007-016	2007 HMA Pavement Scarification & Resurfacing	Des Moines Asphalt & Paving Co. James D. Gauger, President P.O. Box 3365 5550 NE 22nd Street, Suite 100 Des Moines, IA 50316
08-2006-002	Crawford Creek Watershed Improvements - E. Gray Street to S.E. 9th Street	Jenco Construction Inc. Penny Jensen, President 6804 NW 2nd Street Des Moines, IA 50313

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

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

**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.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

## PERMISSION TO SUBLET

Date July 19, 2007

Project 2007 HMA Pavement Scarification & Resurfacing

Contract No. 14285

Contractor Des Moines Asphalt & Paving

Activity ID 06-2007-016

Project No. \_\_\_\_\_

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	STATE IF ORGANIZATION IS DBE	COST OF WORK TO BE SUBLET
Items 7,8,9,10 & 11	Dennis Parking Lot Maintenance PO Box 3031 Des Moines, IA 42-1251528	No	\$16,672.65
Cost of Items Sublet This Request			<u>\$16,672.65</u>
Cost of Items Previously Sublet			<u>\$0.00</u>
Total Cost of Items Sublet			<u>\$16,672.65</u>
Cost of Specialty Items		<u>\$0.00</u>	
(a) Total Cost of Sublet Items Less Specialty Items			<u>\$16,672.65</u>
Total Contract Amount		<u>\$1,020,685.15</u>	
(b) Total Contract Amount Less Specialty Items			<u>\$1,020,685.15</u>
Percentage of Contract to be Sublet (a ÷ b)			1.6%

Permission is subject to subcontractors' compliance with the City of Des Moines Contract Compliance Program, and clearance of subcontractors by the Engineering Department is required prior to their starting work. Permission is given with the understanding that the prime contractor shall be held responsible for the subcontractor's full compliance of all terms of the contract.

Attachment: Contractor's Letter  
Requesting Subletting

  
\_\_\_\_\_  
City Engineer

24 JULY 07  
\_\_\_\_\_  
Date

Form Routing: Project Engr. - City Engr. -  
Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date

Form Distribution: Original - Project File  
Copy - Project Engineer  
Copy - Prime Contractor



**Iowa Department of Transportation**  
**SUBCONTRACT REQUEST AND APPROVAL**

Contractor Des Moines Asphalt & Paving Company  
 Contractor Identification Number 90220-06  
 Letting Date \_\_\_\_\_

County Polk  
 Contract ID No. 06-2007-016  
 Bid Order \_\_\_\_\_

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.

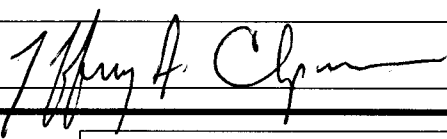
When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor Dennis Parking Lot Maintenance  
 Address P.O. Box 3031  
Des Moines, Iowa 50316

Subcontractor Number 42-1251528  
(Federal Tax Return U.S. Treasury Dept. Form 941)  
 Division of Labor Registration  Yes  No  
 Telephone No. 515-289-1370

**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
	Mobilization See Attached					
Signature (Prime Contractor)		Totals Carried From Back				
		Totals			(a) 16,672.65	

	Totals	Specialty Items	Totals Less Specialty Items	(a) $(\frac{a}{b}) 100$	% Sublet this approval
Contract Amount	1,020,685.15		(b) 1,020,685.15		.016

Recommended by:

  
 County/City Engineer

24 JUL 2007  
 Date

% Prev. Sublets	.000
Total % To Date	.016

## Dennis Parking Lot Maintenance

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
7	Temporary Painted Pavement Marking, Waterborne or Solvent	30.00 STA	82.80	2,484.00
8	Painted Pavement Marking, High-build, all weather	173.00 STA	50.40	8,719.20
9	Painted Symbols & Legend, High Build, all weather	21.00 EA	73.50	1,543.50
10	Grooves Cut for Pavement Markings	173.00 STA	17.85	3,088.05
11	Grooves Cut for Symbols & Legends	21.00 EA	39.90	837.90
				<hr/>
				16,672.65

**PERMISSION TO SUBLET**

Date July 26, 2007

Project Crawford Creek Watershed Improvements – E. Gray ST to S. Contract No. 14217


Contractor Jenco Construction Inc. Activity ID 08-2006-002

Federal Tax ID 42-1252684 Project No. \_\_\_\_\_

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	STATE IF ORGANIZATION IS DBE	COST OF WORK TO BE SUBLET
Item 1 and 38-40	Concrete Technologies 3809 109th Street, Suite D Urbandale, IA 50322 (515) 252-1650 Fed ID # 42-1502977	No	\$225,845.00
Item 1 and 41-43	Hockmuth Concrete Services, Inc. 5965 Merle Hay Road, Suite D Johnston, IA 50131 (515) 331-0006 Fed ID # 55-0800895	No	\$39,300.00
Item 44	Grimes Asphalt & Paving 12021 NW 54th Ave. Grimes, IA 50111 (515) 986-3649 Fed ID # 42-1176884	No	\$19,680.00
Items 38-44	Above subcontractors will replace sublet work previously approved to Universal Concrete under Roll Call 06-1823.	Yes	\$277,745.00
Cost of Items Sublet This Request			\$284,825.00
Cost of Items Previously Sublet			\$882,985.34
Total Cost of Items Sublet			\$1,167,810.34
Cost of Specialty Items		\$25,995.73	
(a) Total Cost of Sublet Items Less Specialty Items			\$1,141,814.61
Total Contract Amount		\$4,142,487.34	
(b) Total Contract Amount Less Specialty Items			\$4,116,491.61
Percentage of Contract to be Sublet (a ÷ b)			28%

Permission is subject to subcontractors' compliance with the City of Des Moines Contract Compliance Program, and clearance of subcontractors by the Engineering Department is required prior to their starting work. Permission is given 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

  
City Engineer

27 July 07  
Date

Form Routing: Project Engr.  
City Engr.  
Engr. Admin.  
City Clerk/City Manager  
Engr. Admin.  
Distribution

\_\_\_\_\_  
City Manager

06-1823  
Roll Call No.

\_\_\_\_\_  
Date  
9/11/06  
Date



6804 NW 2nd Street Des Moines IA 50313  
(515)289-2235 fax: (515)289-4402

July 25, 2007

RECEIVED

JUL 26 2007

Mr. Jeb E. Brewer, City Engineer  
Engineering Department City Hall  
400 Robert D. Ray Drive  
Des Moines, Iowa 50309-1891

DEPT. OF ENGINEERING  
CITY OF DES MOINES, IOWA

RE: Crawford Creek Watershed Improvements  
E. Gray Street to S.E. 9<sup>th</sup> Street, 08-2006-002, Contract No. 14217

Dear Mr. Brewer:

Jenco would like to add the following subcontractors to replace Universal Concrete Ltd.:

**Concrete Technologies**

3809 109<sup>th</sup> Street, Suite D  
Urbandale, IA 50322  
Telephone: 515/252-1650  
Fax: 515/252-1642

Item	Units	Estim. Qty.	Unit Price	Amount
1	LS	LS	11000.00	11000.00
38	SY	463.00	65.00	30095.00
39	SY	2850.00	55.00	156750.00
40	SY	560.00	50.00	28000.00
<b>Total</b>				<b>\$225845.00</b>

Page 2  
City of Des Moines

**Hockmuth Concrete Services, Inc.**

5965 Merle Hay Road, Suite D  
Johnston, IA 50131  
Telephone: 515/331-0006  
Fax: 515/331-0044

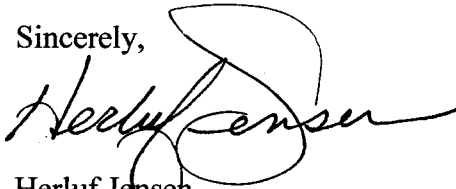
Item	Units	Estim Qty.	Unit Price	Amount
1	LS	LS	1000.00	1000.00
41	SY	448	35.00	15680.00
42	SY	674	30.00	20220.00
43	SF	80	30.00	2400.00
<b>Total</b>				<b>39300.00</b>

Grimes Asphalt & Paving Corp. will have Item No. 44 added to their contract:

**Grimes Asphalt & Paving Corp.**

Item	Units	Estim Qty.	Unit Price	Amount
44	SY	1230	16.00	19680.00

Sincerely,



Herluf Jensen  
Project Manager



6804 NW 2nd Street Des Moines IA 50313  
(515)289-2235 fax: (515)289-4402

June 28, 2007

Mr. Jeb E. Brewer, City Engineer  
Department of Engineering  
400 E. First Street  
Des Moines, IA 50309-1891

RECEIVED

<sup>02</sup>  
~~JUL 20~~ 2007

DEPT. OF ENGINEERING  
CITY OF DES MOINES, IOWA

RE: Project: Crawford Creek Watershed Improvements  
Activity ID 08-2006-002

Dear Mr. Brewer:

This is to notify the City of Des Moines that Mr. Tim Talley of Universal Concrete Ltd. has been non-responsive for the above referenced project. Jenco used Universal Concrete Ltd.'s quote for Bid Items 38-44 in order to comply with the DBE goal on this project. Their total contract value would have been \$234,000.

After numerous unsuccessful attempts to contact Universal Concrete, Jenco contacted The Dana Company on June 18 and were told that they could not reach their insured on the pending Certificate of Insurance sent to Jenco in March. On June 19 we received the enclosed cancelled notice of insurance from The Dana Company.

The next DBE bidder for this work item is \$50,000 higher than the bid from Universal Concrete Ltd. Jenco plans to utilize a non-DBE for this work that bid a similar priced quote as Universal Concrete Ltd.

Jenco has other DBE contractors under contract for the project, but will likely not meet the 5% goal due to the non-participation from Universal Concrete Ltd.

Sincerely,

Herluf Jensen  
Project Manager

Enclosures



12

# ACORD CERTIFICATE OF LIABILITY INSURANCE

CSR MP  
UNIVE-1

DATE (MM/DD/YYYY)  
06/18/07

<b>PRODUCER</b>  The Dana Company 12345 University Des Moines IA 50325-8245 Phone: 515-224-4391 Fax: 515-224-4955	<b>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b>  Universal Concrete Inc. Tim Talley 1669 NW 80th St. Clive IA 50325	INSURER A: <b>Selective Insurance Co.</b>	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	PENDING	03/19/07	03/19/08	EACH OCCURRENCE \$ 1000000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMPOP AGG \$ 2000000				
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	PENDING	03/19/07	03/19/08	COMBINED SINGLE LIMIT (Ea accident) \$ 100000
	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$				
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$
A	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	PENDING	03/19/07	03/19/08	EACH OCCURRENCE \$ 1000000
	AGGREGATE \$ \$ \$				
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below  OTHER	PENDING	03/19/07	03/19/08	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
					E.L. EACH ACCIDENT \$ 500000
					E.L. DISEASE - EA EMPLOYEE \$ 500000
					E.L. DISEASE - POLICY LIMIT \$ 500000

# CANCELLED

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

<b>CERTIFICATE HOLDER</b>  JENCOCO  Jenco Construction, Inc. 6804 NW 2nd Street Des Moines IA 50313	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>10</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  <i>Tom Flouman</i>
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12

# ACORD CERTIFICATE OF LIABILITY INSURANCE

CSR MP  
UNIVE-1

DATE (MM/DD/YYYY)  
03/21/07

<b>PRODUCER</b>  The Dana Company 12345 University Des Moines IA 50325-8245 Phone: 515-224-4391 Fax: 515-224-4955	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b>  Universal Concrete Inc. Tim Talley 1669 NW 80th St. Clive IA 50325	INSURER A: Selective Insurance Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	PENDING	03/19/07	03/19/08	EACH OCCURRENCE	\$ 1000000
		DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 300000	
						MED EXP (Any one person)	\$ 5000
						PERSONAL & ADV INJURY	\$ 1000000
						GENERAL AGGREGATE	\$ 2000000
						PRODUCTS - COMP/OP AGG	\$ 2000000
A		<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	PENDING	03/19/07	03/19/08	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
		BODILY INJURY (Per person)				\$	
		BODILY INJURY (Per accident)				\$	
		PROPERTY DAMAGE (Per accident)				\$	
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
		OTHER THAN AUTO ONLY:				EA ACC \$ AGG \$	
A		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	PENDING	03/19/07	03/19/08	EACH OCCURRENCE	\$ 1000000
		AGGREGATE				\$	
							\$
							\$
A		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	PENDING	03/19/07	03/19/08	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
		E.L. EACH ACCIDENT				\$ 500000	
		E.L. DISEASE - EA EMPLOYEE				\$ 500000	
						E.L. DISEASE - POLICY LIMIT	\$ 500000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

<b>CERTIFICATE HOLDER</b>  JENCOCO  Jenco Construction, Inc. 6804 NW 2nd Street Des Moines IA 50313	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE <i>Tom Plouman</i>
---	---

July 9, 2007

Tim Talley  
Universal Concrete  
1511 NW 109th  
Clive, Iowa 50325

RE: Crawford Creek Watershed Improvements  
Activity ID 08-2006-002

Dear Mr. Talley:

This is in response to a letter the City received from Herluf Jensen, Project Manager for Jenco Construction, notifying the City that he has been unable to get into contact with you. He has attempted numerous times to contact you. I have also attempted to contact you multiple times and your phone number 515-223-3895 is disconnected. Jenco has also tried to contact you through your insurance company but was told that your notice of insurance had been cancelled.

Jenco plans to get a new subcontractor to complete the paving work. If the City and Jenco do not get a response to this letter from Universal Concrete by July 16, 2007, the City will allow Jenco to subcontract this work to another contractor.

If you have any questions or concerns, please do not hesitate to call me at 515-283-4026.

Yours very truly,



Matthew D. Becker, P.E.  
Civil Engineer I

cc: Jeb Brewer, P.E., City Engineer  
John McKee, P.E., Deputy City Engineer  
Herluf Jensen, Project Manager



ENGINEERING DEPARTMENT  
CITY HALL  
400 ROBERT D. RAY DRIVE  
DES MOINES, IOWA 50309-1891  
(515) 283-4920  
FAX (515) 283-4112

ALL-AMERICA CITY  
1949, 1976, 1981  
2003