

★ **Roll Call Number**

**Agenda Item Number**

7

DATE April 8, 2013

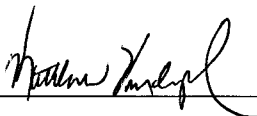
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
08-2012-005	2012 Levee Improvements - Contract 2	J & K Contracting, LLC Jeremy Feldmann, President 1307 East Lincoln Way PO Box 1790 Ames, IA 50010-1790
10-2012-005	Principal Park Locker Rooms	Ball Team, LLC Robert E. Soddors, President 2900 Westown Parkway, Suite 240 West Des Moines, IA 50265
11-2013-003	Gray's Lake Northwest Shoreline Retaining Wall	J & K Contracting, LLC Jeremy Feldmann, President 1307 East Lincoln Way PO Box 1790 Ames, IA 50010-1790

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

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney



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DATE April 8, 2013

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

**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.

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

Copy

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 10-2012-005  
Date 4/4/2013

### PERMISSION TO SUBLET

**Project** Principal Park Locker Rooms

**Contractor** Ball Team, LLC

**Federal Tax ID** 27-5061394      **Contract No.** 14741      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Controls	Baker Mechanical, Inc. dba Baker Group 4224 Hubbell Avenue Des Moines, IA 50317-4508 (515) 262-4000 Federal Tax ID 42-0890441	No		

Note: Baker Mechanical, Inc. dba Baker Group will be a subcontractor to Proctor Mechanical Corporation, who was approved as a subcontractor by the City Council on August 13, 2012, Resolution 12-1308. There is no change in the Total Contract Amount based upon this Sublet Request.

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$955,326.87		\$955,326.87 (a)
Cost of Specialty Items Sublet	\$813,236.01		\$813,236.01 (b)
Cost of Sublet Items Less Speciality Items	\$142,090.86		\$142,090.86 (c)
Contract Amount			\$1,103,000.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$289,763.99 (e)
Percentage of Contract Sublet to Date (c/e)			49.04%

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

ENGINEERING DEPARTMENT  
"ORIGINAL DOCUMENT"  
(when in red)

*Copy*  
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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 08-2012-005  
Date 3/28/2013

### PERMISSION TO SUBLET

**Project** 2012 Levee Improvements - Contract 2

**Contractor** J & K Contracting, LLC

**Federal Tax ID** 56-2645555      **Contract No.** 14764      **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Revetment Stone, Class E	MBK 2636 Settlers Trail St. Charles, IA 50240 Federal Tax ID 27-5335010	No		\$28,000.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$40,229.60	\$28,000.00	\$68,229.60	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items	\$40,229.60	\$28,000.00	\$68,229.60	(c)
Contract Amount			\$182,423.41	(d)
Contract Amount Less Total Specialty Items (d-b)			\$182,423.41	(e)
Percentage of Contract Sublet to Date (c/e)			37.40%	

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.

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Requesting Subletting

Form Routing: Project Engr. - City Engr. -  
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Form Distribution      Original - Project File  
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                                 Copy - Prime Contractor

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\_\_\_\_\_  
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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 11-2013-003  
Date 3/28/2013

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### PERMISSION TO SUBLET

**Project** Gray's Lake Northwest Shoreline Retaining Wall

**Contractor** J & K Contracting, LLC

**Federal Tax ID** 56-2645555      **Contract No.** 14763      **Sublet Request No.** 2

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Sheet Pile Wall (Drainage Rock)	MBK 2636 Settlers Trail St. Charles, IA 50240 Federal Tax ID 27-5335010	No		\$250.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$100.00	\$250.00	\$350.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items	\$100.00	\$250.00	\$350.00	(c)
Contract Amount			\$49,920.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$49,920.00	(e)
Percentage of Contract Sublet to Date (c/e)			0.70%	

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.

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 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

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Roll Call No.                      Date