



Roll Call Number

Agenda Item Number

11

DATE March 27, 2023

**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
062021008	McKinley Avenue Reconstruction from South Union Street to SW 9th Street	All Star Concrete, L.L.C. Alex Vazquez, Member and Manager 4989 NW Johnston Drive Johnston, IA 50131

Moved by _____ to adopt. Second by _____

FORM APPROVED:

s/ Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SLN
pw

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				

I, Laura Baumgartner, 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.

MOTION CARRIED APPROVED

Mayor

City Clerk

Copy
11

PERMISSION TO SUBLET

Project McKinley Avenue Reconstruction from South Union Street to SW 9th Street
Contractor All Star Concrete, L.L.C.
Federal Tax ID 464322373 **Contract No.** 16053 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
CIP Storm Sewer Structures	Eslinger Contracting, Inc. 2500 R63 Hwy Norwalk, IA 50211 (515) 202-3605 Federal Tax ID 204272250	No		\$138,500.00
Steel Railing Fabrication	Quick Steel Fabrication, Inc. 1976 NE Broadway Des Moines, IA 50313 Federal Tax ID 272774124	No	\$2,500.00	

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$3,320,548.77</u>	<u>\$138,500.00</u>	<u>\$3,459,048.77</u>	(a)
Cost of Specialty Items Sublet	<u>\$354,610.00</u>	<u>\$2,500.00</u>	<u>\$357,110.00</u>	(b)
Cost of Sublet Items Less Speciality Items	<u>\$2,965,938.77</u>	<u>\$136,000.00</u>	<u>\$3,101,938.77</u>	(c)
Contract Amount			<u>\$5,065,871.77</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$4,708,761.77</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>65.88%</u>	

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

23- 3/27/23
Roll Call No. Date

