

DATE July 17, 2023

APPROVING PERMISSION TO SUBLET CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That 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		
042022001	SW 11th Street from West ML King Jr Parkway to Dart Way Improvements	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208		
112022010	Principal Park Phase 1 Improvements	BallTeam, L.L.C. Richard Ball, Managing Member 10550 New York Avenue, Suite 100 Urbandale, IA 50322		
Moved by	to adopt.	Second by		
FORM APP	ROVED:			

SIKathleen Vanderpool Kathleen Vanderpool Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, Laura Baumgartner, City Clerk of said City				
COWNIE					Council, hereby certify that at a meeting of the				
BOESEN					City Council, held on the above date, among other proceedings the above was adopted.				
GATTO									
MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set				
SHEUMAKER					my hand and affixed my seal the day and year				
VOSS					first above written.				
WESTERGAARD									
TOTAL									
MOTION CARRIED				APPROVED					

Activity ID 042022001

Date

6/23/2023

4

PERMISSION TO SUBLET

Project	SW 11th Street from West ML King Jr Parkway to Dart Way Improvements						
Contractor	Jasper Construction Services, Inc.						
Federal Tax ID	391870523	Cor	ntract No. 160	71	Sublet Request No. 2		
ITEM TO BE S	UBLET	TO PE	IZATION RFORM ORK	DBE Y/N	COST OF SPECIALT ITEMS		COST OF SUBLET
Intakes		2500 R63 H Norwalk, IA (515) 202-3	A 50211	No	Ч.		\$8,060.00
			Previous Request		This equest	Total To Date	
Cost of Items Sublet		,	\$102,765.50		\$8,060.00	\$110,825	5.50 (a)
Cost of Specialty Items Sublet							(b)
Cost of Sublet Items Less Speciality Items							(c)
Contract Amount				I	-	\$243,119	9.50 (d)
Contract Amount Le			-	\$243,119	9.50 (e)		
Percentage of Contra			_	45.5	58%		

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.

23-	07/17/2023
Roll Call No.	Date

Activity ID 112022010 Date

6/29/2023

PERMISSION TO SUBLET

Project	Principal Park Phase 1 Improvements BallTeam, L.L.C.							
Contractor								
Federal Tax ID	IX ID <u>275061394</u> Co		ntract No. 1603	33	Sublet Reques	Sublet Request No. 3		
ITEM TO BE SUBLET		ORGANIZATION TO PERFORM WORK		COST O DBE SPECIAL Y/N ITEMS				
Demolition - Outfie	eld Wall	Des Moine (515) 280-0	, LLC n Boulevard s, IA 50316	No		\$15,70)0.00	
Demolition - Roof Patio Topping		Skold Construction 5730 NE 17th Street Des Moines, IA 50313 (515) 202-6706 Federal Tax ID 421379591		No		\$24,90)0.00	
			Previous Request		This equest	Total To Date		
Cost of Items Suble	et		\$6,924,955.00		\$40,600.00	\$6,965,555.00	(a)	
Cost of Specialty Items Sublet						\$22,091.00	(b)	
Cost of Sublet Items Less Speciality Items			<u></u>			\$6,943,464.00	(c)	
Contract Amount				I	1	\$7,995,000.00	(d)	

Contract Amount Less Total Specialty Items (d-\$7,972,909.00 (e) Percentage of Contract Sublet to Date (c/e) 87.<u>09%</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.

23-	7/17/23
Roll Call No.	Date