

DATE March 25, 2019

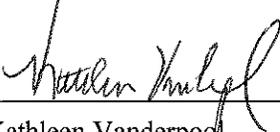
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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>
06-2017-014	Fleur Drive Reconstruction from George Flagg Parkway to Watrous Avenue, Phase 1 Northbound Lanes	Synergy Contracting, LLC Jesse Rognes, President 1120 2nd Street NE Bondurant, IA 50035
08-2019-004	Storm Drainage Category D Repair at 38th Street and Amick Avenue, 27th Street and Meek Avenue	Synergy Contracting, LLC Jesse Rognes, President 1120 2nd Street NE Bondurant, IA 50035

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

SLN

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

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.

Mayor

City Clerk

Copy 10

PERMISSION TO SUBLET

Project Fleur Drive Reconstruction from George Flagg Parkway to Watrous Avenue, Phase 1 Northbound Lanes
Contractor Synergy Contracting, LLC
Federal Tax ID _____ **Contract No.** 15251 **Sublet Request No.** 4

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Excavation	Halbrook Excavating, Inc. 4807 SE Rio Court Ankeny, IA 50021 (515) 289-2506 Federal Tax ID 42-1417064	No		\$850,000.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	\$2,870,855.50	\$850,000.00	\$3,720,855.50 (a)
Cost of Specialty Items Sublet	\$309,000.00		\$309,000.00 (b)
Cost of Sublet Items Less Specialty Items	\$2,561,855.50	\$850,000.00	\$3,411,855.50 (c)
Contract Amount			\$7,388,888.30 (d)
Contract Amount Less Total Specialty Items (d-b)			\$7,079,888.30 (e)
Percentage of Contract Sublet to Date (c/e)			48.19%

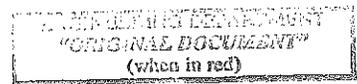
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

19- 3/25/19
Roll Call No. Date



Lewis, Brett A.

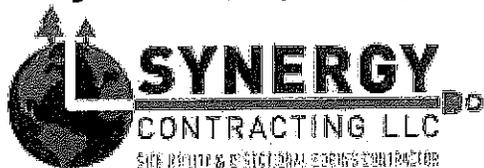
From: Paige Naber <paigenaber@synergycontracting.net>
Sent: Monday, March 4, 2019 1:12 PM
To: Lewis, Brett A.
Subject: Add Sub
Attachments: W9 Halbrook Excavating Inc.pdf

Good Afternoon,

We would like to a Halbrook as a Sub to the Fleur project. Attached is their W-9. Project est \$850,000.00

Sincerely,

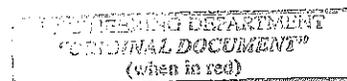
Paige A. Naber, Project Manager



PaigeNaber@synergycontracting.net
Cell: 515-689-1615 **Fax:** 515-957-4978

Mail To:
PO Box 388
Bondurant, IA 50035

Ship To:
1120 2nd St. NE
Bondurant, IA 50035



Copy 10

PERMISSION TO SUBLET

Project Storm Drainage Category D Repair at 38th Street and Amick Avenue, 27th Street and Meek Avenue
Contractor Synergy Contracting, LLC
Federal Tax ID _____ **Contract No.** 15220 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Storm Sewer Intakes	Rognes Corp. 720 SW Goodwin Ankeny, IA 50023 (515) 965-0030 Federal Tax ID 42-1423842	No		\$25,000.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	\$49,218.75	\$25,000.00	\$74,218.75 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$49,218.75	\$25,000.00	\$74,218.75 (c)
Contract Amount			\$196,025.20 (d)
Contract Amount Less Total Specialty Items (d-b)			\$196,025.20 (e)
Percentage of Contract Sublet to Date (c/e)			37.86%

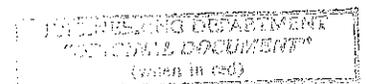
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

19- 3/25/19
Roll Call No. Date



Stroud, Jackie L.

From: Radermacher, Matt K.
Sent: Friday, March 8, 2019 4:31 PM
To: Stroud, Jackie L.
Subject: Fwd: Form Shops

FYI, here is the permission to sublet request from the contractor.

Thanks.
Matt

Sent from my iPhone

Begin forwarded message:

From: "Paige Naber" <paigenaber@synergycontracting.net>
Date: February 25, 2019 at 8:58:18 AM CST
To: "'Kuhl, Chris K.'" <CKKuhl@dmgov.org>, "'Radermacher, Matt K.'" <MKRadermacher@dmgov.org>
Subject: RE: Form Shops

Permission to Sublet to both projects

Rognes Corp
Contract 1 \$ 70,000.00
38th St \$ 25,000.00

From: Kuhl, Chris K. <CKKuhl@dmgov.org>
Sent: Monday, February 25, 2019 8:12 AM
To: Paige Naber <paigenaber@synergycontracting.net>
Subject: RE: Form Shops

Paige, Is Rognes Corp going to perform any work on this project? If so, please request a 'permission to sublet'.

Thanks

Christopher Kuhl, P.E.
City of Des Moines
Engineering Department
400 Robert D. Ray Drive
Des Moines, IA 50309-1891
(T) 515.283.4073
(C) 515.205.6915

