

Agenda	Item	Num	ber
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DATE March 4, 2024

## APPROVING PERMISSION TO SUBLET CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECT

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				
072019007	Western Ingersoll Run Sewer Separation Phase 2	Synergy Contracting, LLC Jesse Rognes, President 7481 US HWY 65/69 Des Moines, IA 50320				
Moved by	to adopt.	Second by				
sl Kathla Kathleen Var Deputy City	ven Vanderpool					

	pw					
-17	COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, Laura Baumgartner, City Clerk of said City
	BOESEN					Council, hereby certify that at a meeting of the
	COLEMAN					City Council, held on the above date, among other proceedings the above was adopted.
-	GATTO					other proceedings the above was adopted.
	MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set
	VOSS					my hand and affixed my seal the day and year
	WESTERGAARD					first above written.
	TOTAL					
	MOTION CARRIED				APPROVED	

2/20/2024 Date

## PERMISSION TO SUBLET

Project										
Contractor	Synergy Contracting, LLC									
Federal Tax ID	800075006	Co	Contract No. 15511 ORGANIZATION TO PERFORM WORK		Sublet Reque	Request No.				
ITEM TO BE	SUBLET	TO PE			COST OF SPECIALTY ITEMS		TOTAL COST OF WORK SUBLET			
Concrete Labor		108 5th St S Altoona, IA		No		\$.	5,000.00			
Milling		LLC 463 Northla Suite 203 P.O. Box 1 Cedar Rapi (319) 365-8	ds, IA 52410	No		\$.	5,000.00			
Spot Liner on Sanitary Sewer		Accu Jet 12155 J Av Perry, IA 5 (515) 360-8 Federal Tax	50220	No		\$1	0,000.00			
			Previous Request	F	This Request	Total To Date				
Cost of Items Subl	et		\$1,758,000.00		\$20,000.00	\$1,778,000.	00 (a)			
Cost of Specialty I	tems Sublet						(b)			
Cost of Sublet Item	ns Less Speciality	Items					(c)			
Contract Amount				I	' <u>-</u>	\$6,681,063.	<u>00</u> (d)			
Contract Amount Less Total Specialty Items (d-					\$6,681,063.	<u>00</u> (e)				
Percentage of Con	tract Sublet to Da	te (c/e)			_	26.61	.%			
The prime contrac understanding that terms of the contra	the prime contract	ermission to Stor shall be he	ublet the above it	ems of wor	k is approved with the thick that the complications is approved to the complications of the complications are supported in the complications of the complications o	ne ance of all				

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Roll Call No.

3/4/2024

Date