1	
X	Ro

## Roll Call Number

Agenda	Item	Nu	ımb	e

15

DATE June 9, 2014

## 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	
06-2011-007	Euclid Avenue Intersection Improvements at Cornell and Oxford Streets	Synergy Contracting LLC Jesse Rognes, Owner/President 1120 2nd Street NE Bondurant, IA 50035	
	CS-TSF-1945(763)—85-77, CS-TSF-1945(766)—85-77, Polk, STPN-6-4(162)—2J-77		
Moved by	to adopt.		
FORM APPR	derpool		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

I, Diane Rauh, 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.

Mayor
IVIAVOI

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date 06-2011-007 5/15/2014 15

## PERMISSION TO SUBLET

Project	Euclid Avenue Int	ersection Improvements at Cornell	and Oxford S	Streets	
Contractor	Synergy Contracting LLC				
Federal Tax ID	80-0075006	Contract No		Sublet Request	No. 3
ITEM TO BE SU	UBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Fencing		Des Moines Steel Fence 5158 NW Beaver Drive Johnston, IA 50131 (515) 270-6227 Federal Tax ID 42-1349195	No		\$2,100.00
Step Railing		Artistic Iron Works 519 SE 4th Street Des Moines, IA 50309	No		\$2,100.00

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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$857,446.75	\$4,200.00	\$861,646.75 (a	ι)
Cost of Specialty Items Sublet	\$301,105.00		\$301,105.00 (b	))
Cost of Sublet Items Less Speciality Items	\$556,341.75	\$4,200.00	\$560,541.75 (c	;)
Contract Amount			\$1,246,336.77 (d	l)
Contract Amount Less Total Specialty Items (d-b)			\$945,231.77 (e	;)
Percentage of Contract Sublet to Date (c/e)			59.30%	

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.

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

DESCRIPTIONS DEPARTMENT

AND DOCUMENTS

OF THE FOLLOW



May 25, 2014

RE:

Euclid Ave Intersection Improvements At Cornell and Oxford Streets

Contract #

**Permission for Approved Sub Contractor** 

To whom it may concern:

Synergy Contracting LLC would like to formally request permission to add the following subcontractors as part of the above referenced project.

Des Moines Fence Company 5158 NW BEAVER DR Johnston, towa 50131 515-270-6227

\$2100.00

Fed ID # 42-1349195

Jeff Donels, Manager

Fencing

Sub contractor

Not DBE

will need tax cert

**Artistic Iron Works** 

519 SE 4th St,

Des Moines, Iowa 50309

515-282-1866

\$2100.00

Fed ID# -

will need tax cert

word have arreaded

Robert Ayers, sales

Railing

**Sub Contractor** 

**Not DBE** 

We hope this meets with your approval. Feel Free to call me with any questions.

Respectfully,

Jo Lynne Long

**Synergy Contracting LLC** 

P.O. Box 388 Bondurant, Iowa 50035

Ph: 515-291-7449 Fax: 515-957-4978

CONEERING DEPARTMENT TO MAL DOCUMENTO (when in 12d)