| Roll | Call | Number |
|------|------|--------|
| | | |

| Agenda | Item | Num | her |
|--------|--------|--------|-----|
| Agenua | TIGIII | TAMIII | nci |

DATE February 7, 2022

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 | | | |
|--------------------|--|-------|--|--|--|--|
| 072020002 | Near West Side Sewer Separation Phase 4 | | Synergy Contracting, LLC Jesse Rognes, President 108 5th Avenue SW Altoona, IA 50009 | | | |
| | | | | | | |
| Moved by | to ac | lopt. | | | | |
| FORM APPI | ROVED: | | | | | |
| s/ Kathi | leen Vanderpool | | | | | |
| Kathleen Van | - | | | | | |
| FORM APPE | to accepted to acc | | 108 5th Avenue SW | | | |



| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT | I, P. Kay Cmelik, City Clerk of said City |
|----------------|------|------|------|----------|--|
| COWNIE | | | | | Council, hereby certify that at a meeting of the |
| BOESEN | | | | | City Council, held on the above date, among |
| GATTO | | | | | other proceedings the above was adopted. |
| | | | | | |
| 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 | |
| | | | | | |
| | | | | | 8 |
| | | | | | |
| | | | | Mayo | r City Clerk |

PERMISSION TO SUBLET

| Project | Near West Side Sewer Separation Phase 4 Synergy Contracting, LLC | | | | | | | | |
|---------------------|---|---|-------------------------|------------|---------------------------|--------------------|-----------------|------------|--|
| Contractor | | | | | | | | | |
| Federal Tax ID | 800075006 | 00075006 Contract No. 153 | | | Sublet Re | Sublet Request No. | | | |
| ITEM TO BE S | SUBLET | TO PE | IZATION RFORM ORK | DBE Y/N | COST C SPECIAL ITEM | TY TO | TAL CO | | |
| HMA Pavement | | 9410 SE 56 Runnells, IA (515) 240-0 | A 50237 | Yes | | | \$5,0 | 00.00 | |
| | | | Previous Request | | This Request | | Total o Date | | |
| Cost of Items Suble | et | | \$1,022,500.0 | 00 | \$5,000.00 | \$ | 1,027,500.00 | (a) | |
| Cost of Specialty I | tems Sublet | | | _ | | | | (b) | |
| Cost of Sublet Item | ns Less Speciality | Items | | _ | | \$ | 1,027,500.00 | (c) | |
| Contract Amount | | | | 1 | | \$ | 8,883,376.20 | <u>(d)</u> | |
| Contract Amount I | Less Total Specia | lty Items (d- | | | | \$ | 8,883,376.20 | <u>(e)</u> | |
| Percentage of Cont | tract Sublet to Da | te (c/e) | | | | | 11.57% | ó | |

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 -

Percentage of Contract Sublet to Date (c/e)

Engr. Admin. - Distribution

Form Distribution Original - Project File

Copy - Project Engineer Copy - Prime Contractor

Miller, Justin W.

From:

Paige Naber paigenaber@synergycontracting.net>

Sent:

Monday, January 24, 2022 9:36 AM

To:

Miller, Justin W.

Cc:

Angie Greenfield; Danielle Wolf

Subject:

RE: Near West Certified Payroll 20011DM Synergy Contracting Weeks 87, 88, 89 AND

Grimes Asphalt Paving week 1 and 2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

No more than \$5,000.00

From: Miller, Justin W. < JWMiller@dmgov.org>

Sent: Monday, January 24, 2022 9:11 AM

To: Paige Naber <paigenaber@synergycontracting.net>

Cc: Angie Greenfield <angie@SYNERGYCONTRACTING.NET>; Danielle Wolf <daniw@SYNERGYCONTRACTING.NET> Subject: RE: Near West Certified Payroll 20011DM Synergy Contracting Weeks 87, 88, 89 AND Grimes Asphalt Paving

week 1 and 2

Paige,

Do you have an amount for Paco? I need one to add them as a sub in our system.

Thanks, Justin

JUSTIN W. MILLER, P.E. | CITY OF DES MOINES

Civil Engineer II | Engineering (515) 283-4933 | m: (515) 208-4933

DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

From: Paige Naber < paigenaber@synergycontracting.net >

Sent: Monday, January 24, 2022 6:18 AM

To: Bradour, Jillian A. < JABradour@dmgov.org >; DB Payrolls Shared Mailbox < DBpayrolls@dmgov.org >

Cc: Angie Greenfield <angle@SYNERGYCONTRACTING.NET >; Danielle Wolf daniw@SYNERGYCONTRACTING.NET;

Miller, Justin W. < JWMiller@dmgov.org>

Subject: RE: Near West Certified Payroll 20011DM Synergy Contracting Weeks 87, 88, 89 AND Grimes Asphalt Paving

week 1 and 2

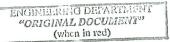
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jill,

I sent Paco's info to Justin back in Nov. Please let me know if anything else needs to be submitted for them.

From: Bradour, Jillian A. < JABradour@dmgov.org>

Sent: Friday, January 21, 2022 4:02 PM



11

To: DB Payrolls Shared Mailbox < DBpayrolls@dmgov.org; Paige Naber < paigenaber@synergycontracting.net>
Cc: Angie Greenfield < angie@SYNERGYCONTRACTING.NET>
Miller@synergycontracting.net>
Miller@synergycontracting.net

Subject: RE: Near West Certified Payroll 20011DM Synergy Contracting Weeks 87, 88, 89 AND Grimes Asphalt Paving

week 1 and 2

Also, if Paco's worked on this project as it seems they did, they will need to be added as a subcontractor. I do not see them in the database.

I've included the project engineer in the email so he is aware that you may be adding a subcontractor.

Thanks,

JILLIAN BRADOUR | CITY OF DES MOINES

Engineering Technician | Engineering

P: (515) 283-4560 F:515-283-4112

DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

From: DB Payrolls Shared Mailbox

Sent: Friday, January 21, 2022 11:34 AM

To: Paige Naber < paigenaber@synergycontracting.net >

Cc: 'Angie Greenfield' <angie@SYNERGYCONTRACTING.NET>; Dani Wolf <aniw@SYNERGYCONTRACTING.NET>
Subject: FW: Near West Certified Payroll 20011DM Synergy Contracting Weeks 87, 88, 89 AND Grimes Asphalt Paving

week 1 and 2

Hi Paige,

The payrolls for Paco's look good, except they need to revise both pages to list Synergy as the prime contractor. They currently have Grimes as the contractor on the first page and signature page.

Thank you,

JILLIAN BRADOUR | CITY OF DES MOINES

Engineering Technician | Engineering

P: (515) 283-4560 F:515-283-4112

DSM.city | 400 Robert D. Ray Drive | Des Moines, Iowa 50309

From: Angie Greenfield <angie@SYNERGYCONTRACTING.NET>

Sent: Wednesday, January 12, 2022 4:02 PM

To: DB Payrolls Shared Mailbox < DBpayrolls@dmgov.org >; Bradour, Jillian A. < JABradour@dmgov.org >

Cc: Angie Greenfield <angie@SYNERGYCONTRACTING.NET>; Danielle Wolf <aniw@SYNERGYCONTRACTING.NET>

Subject: Near West Certified Payroll 20011DM Synergy Contracting Weeks 87, 88, 89 AND Grimes Asphalt Paving week 1 and 2



CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Miller, Justin W.

From:

Paige Naber <paigenaber@synergycontracting.net>

Sent:

Wednesday, November 10, 2021 12:40 PM

To:

Miller, Justin W.

Subject:

FW: Request to Subcontract

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Matt Yonker <mdyonker@grimesasphalt.com>
Sent: Wednesday, November 10, 2021 12:40 PM
To: Paige Naber <paigenaber@synergycontracting.net>

Subject: Request to Subcontract

Paige, Could you get Paco approved to finish the last 2 sections of NWSS 4?

Paco Construction 4019 E 16th Street Des Moines, IA 50313 Contract \$67,200

Thanks Matt

