A con	da	Ttom	Num	how

9

DATE December 18, 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		
042022019	Stone Park Community Garden	Burkett Construction, LLC Andrew Burkett, Owner 25 Ellefson Drive De Soto, IA 50069		
072021002	Western Ingersoll Run Sewer Separation Phase 3	Synergy Contracting, LLC Jesse Rognes, President 7481 US HWY 65/69 Des Moines, IA 50320		
Moved by	to adopt.	Second by		
FORM APPR	COVED:			
Kathleen Van Deputy City A				

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					
BOESEN					
COLEMAN					
GATTO					
MANDELBAUM					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED APPROVED					

Mayor

I, Laura Baumgartner, 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.

CERTIFICATE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerl

Activity ID	072021002		
Date	12/14/2023		

12/18/2023

Date

PERMISSION TO SUBLET

Project	Western Ingersoll Run Sewer Separation Phase 3							
Contractor	or Synergy Contracting, LLC							
Federal Tax ID	800075006	6 Contract No. 15976			Sublet Request No.			
ITEM TO BE SUBLET		ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST O		
PCC Concrete	108 5th St S Altoona, IA			No		\$28,71	.7.64	
60 D (5		6098 NE 14 Des Moine (515) 289-1	Iowa Concrete Cutting 6098 NE 14th Street Des Moines, IA 50317 (515) 289-1714 Federal Tax ID 203861682			\$132,74	\8.70	
			Previous Request	F	This Request	Total To Date		
Cost of Items Suble	et		\$2,500,000.00		\$161,466.34	\$2,661,466.34	(a)	
Cost of Specialty Items Sublet					_	(b)		
Cost of Sublet Items Less Speciality Items						(c)		
Contract Amount						\$6,686,000.00	(d)	
Contract Amount Less Total Specialty Items (d-					\$6,686,000.00	(e)		
Percentage of Contract Sublet to Date (c/e)				_	39.81%			
	the prime contrac				k is approved with th ntractors' full complia			

23-

Roll Call No.

Activity ID 042022019
Date 11/29/2023

PERMISSION TO SUBLET

Project	Stone Park Community Garden						
Contractor	Burkett Const	ruction, LLC					
Federal Tax ID	450827488	Co	Contract No. 160		Sublet Requ	equest No.	
ITEM TO BE S	UBLET	TO PE	NIZATION ERFORM ORK	DBE Y/N	COST OF SPECIALTY ITEMS	Y TOTAL COS WORK SUB	
Material Haul Off			ora Avenue s, IA 50313	No		\$13,40)5.00
			Previous Request	R	This Request	Total To Date	
Cost of Items Suble	t		\$278,755.00		\$13,405.00	\$292,160.00	(a)
Cost of Specialty Ite	ems Sublet						(b)
Cost of Sublet Items	s Less Speciality	Items					(c)
Contract Amount				1	' _	\$518,897.98	(d)
Contract Amount Less Total Specialty Items (d-					_	\$518,897.98	(e)
Percentage of Contr	act Sublet to Da	te (c/e)			_	56.30%	
The prime contractor understanding that terms of the contractor	he prime contrac	ermission to Stotor shall be he	ablet the above ite ld responsible for	ms of worl	k is approved with the atractors' full compl	he iance of all	
				23- Roll Cal	ll No.	12/18/2023 Date	