

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 APPROVED:

Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

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

CERTIFICATE

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.

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

_____ City Clerk

9

PERMISSION TO SUBLET

Project Stone Park Community Garden

Contractor Burkett Construction, LLC

Federal Tax ID 450827488 **Contract No.** 16073 **Sublet Request No.** 2

| ITEM TO BE SUBLET | ORGANIZATION TO PERFORM WORK | DBE Y/N | COST OF SPECIALTY ITEMS | TOTAL COST OF WORK SUBLET |
|--------------------------|-------------------------------------|----------------|--------------------------------|----------------------------------|
|--------------------------|-------------------------------------|----------------|--------------------------------|----------------------------------|

| | | | | |
|-------------------|--|----|--|-------------|
| Material Haul Off | KCP Trucking 1425 E Aurora Avenue Des Moines, IA 50313 (515) 777-0435 | No | | \$13,405.00 |
|-------------------|--|----|--|-------------|

| | Previous Request | This Request | Total To Date | |
|--|------------------|--------------|---------------|-----|
| Cost of Items Sublet | \$278,755.00 | \$13,405.00 | \$292,160.00 | (a) |
| Cost of Specialty Items Sublet | | | | (b) |
| Cost of Sublet Items Less Specialty Items | | | | (c) |
| Contract Amount | | | \$518,897.98 | (d) |
| Contract Amount Less Total Specialty Items (d- | | | \$518,897.98 | (e) |
| Percentage of Contract Sublet to Date (c/e) | | | 56.30% | |

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.

23- 12/18/2023
Roll Call No. Date