

Agenda Item Number

DATE March 14, 2011

## APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON COURT AVENUE AND WATER STREET SEWER SEPARATION \$ 3,977,311.75

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,977,311.75, executed by H & W Contracting LLC, Thomas L. Hurd, President, 3416 West Hovland Avenue, Sioux Falls, SD, 57107 dated March 14, 2011, for the construction of the following improvement:

Court Avenue and Water Street Sewer Separation, 08-2009-003 08-DRI-032

The improvement includes construction of storm sewer ranging from 12" to 66" diameter, storm sewer structures, sanitary conflict structures, storm sewer jacked in place, watermain, traffic signal system, and portland cement concrete paving, subdrain, sidewalks, brick sidewalks and crosswalks, hot mix asphalt overlays, pavement markings, and miscellaneous associated work including cleanup and other incidental items; in accordance with the contract documents, including Plans File Nos. 527-024/101, located in Court Avenue from Water Street to 2nd Avenue, 2nd Avenue from Court Avenue to Grand Avenue, and Grand Avenue from 2nd Avenue to 3rd Street in downtown Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

08-2009-003

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## **Roll Call Number**

Agenda Item Number
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DATE March 14, 2011

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Commun	nication Number	11-166	attached)
Moved by			to adopt.
FORM APPROVED	Hualen Kndy	l	
	Kathleen Vanderpool Deputy City Attorney		



Funding Source: 2010-2011 CIP, Page Storm-6, Court Avenue/Water Street Sewer Separation, STE081, Being: \$1,296,841.98 in HUD Disaster funds (Federal Jumpstart Infrastructure Assistance funds) from the Iowa Department of Economic Development (remainder of the \$1,610,000 grant allocated for Phase 2 storm sewer construction costs), \$1,051,450.72 in I-JOBS II Targeted Disaster Relief Grant funds (remainder of the \$3,050,000 I-JOBS II Grant), \$913,569.78 City Storm Water Utility Funds, and the remaining \$715,449.27 in City Storm Water Utility Revenue Bonds issued

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
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

City Clerk

Department of Engineering City of Des Moines, Iowa



#### CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

#### **Court Avenue and Water Street Sewer Separation**

#### **Activity ID 08-2009-003**

On March 1, 2011, H & W Contracting LLC, Thomas L. Hurd, President, 3416 West Hovland Avenue, Sioux Falls, SD 57107 submitted a proposal for construction of the Court Avenue and Water Street Sewer Separation, Activity ID 08-2009-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,977,311.75. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that H & W Contracting LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount
Bonnies Barricades	Traffic Control	\$46,334.00
Paco's Construction, LLC	Asphalt	\$134,625.00
	Estimated DBE/TSB Participation	\$180,959.00
	H & W Contracting LLC Amount	\$3,977,311.75
	Percentage of DBE/TSB Participation	4.55%

# Copy

# PERMISSION TO SUBLET

		Date March 4, 2011	
Project Court Ave & Water Street Sewer Separation  Contractor H & W Contracting, LLC.		Contract No. 14611	
		Activity ID 08-2009	9-003
Federal Tax ID 41-1748842		Project No.	·
ITEM REQUESTED BY THE CONTRACTOR TO BE SUBLET	ORGANIZATION REQUESTED TO PERFORM WORK	STATE IF ORGANIZATION IS DBE/TSB	COST OF WORK REQUESTED TO BE SUBLET
Survey	Landmark Engineering Group, Inc 2873 104th Street Urbandale, Iowa 50322 Federal Tax ID 36-3942989	c. No	\$5,400.00
Boring	RTS LLC 720 SW Goodwin St Ankeny, Iowa 50023 (515) 965-0030 Federal Tax ID 20-8301735	No	\$464,800.00
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314 (515) 282-8877 Federal Tax ID 42-1250395	Yes	\$46,334.00
HMA	Pacos Construction LLC 9560 SE 56th Avenue Runnels, iowa 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes	\$134,625.00
Pavement Markings	DPLM 1704 E. Euclid Avenue Des Moines, Iowa 50313 (515) 289-1370 Federal Tax ID 27-1653825	No	\$23,939.00
Pavement Sawing	Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, Iowa 50111 (515) 986-4243 Federal Tax ID 20-4117039	No	\$27,432.00
PCC Paving	Sternquist Construction 1110 North 14th Street Indianola, Iowa 50125 (515) 961-8127 Federal Tax ID 42-0960204	No	\$501,127.00

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

•	•	•		
		·		
Sublet This Request	•	\$1,295,802.00		
Previously Sublet		\$0.00		
tems Sublet		\$1,295,802.00		
lty Items	\$	0.00		
of Sublet Items Less Specialty Items	3	\$1,295,802.00		
Amount	\$3,977,31	\$3,977,311.75		
act Amount Less Specialty Items	, ,	\$3,977,311.75		
Contract to be Sublet (a ÷ b)		32.58%		
ractor's request for Permission to Su contractor shall be held responsible t	ablet the above items of work is approve for the subcontractors' full compliance of	ed with the understanding of all terms of the contract.		
Project Engineer Engineering Administration City Clerk Engineering Administration	Approved:			
	Previously Sublet  Items Sublet  Ity Items  of Sublet Items Less Specialty Items  Amount  act Amount Less Specialty Items  Contract to be Sublet (a ÷ b)  ractor's request for Permission to Subontractor shall be held responsible to Project Engineer  Engineering Administration  City Clerk	Previously Sublet  Ity Items \$  of Sublet Items Less Specialty Items  Amount \$3,977,31  Fact Amount Less Specialty Items  Contract to be Sublet (a ÷ b)  Fractor's request for Permission to Sublet the above items of work is approve contractor shall be held responsible for the subcontractors' full compliance of the Project Engineer Engineer Engineer Administration Approved:  City Clerk		

Roll Call No.

No

\$92,145.00

Baker Electric

111 Jackson

(515) 245-9584

Des Moines, Iowa 50315

Federal Tax ID 42-0838172

Traffic Signals

Distribution

Date

#### List of Subcontractors

Bore RTS LLC 720 SW Goodwin St Ankeny, Ia 50023 Contractors ID 20-8301735 \$464,800.00

Survey
Landmark Engineering Group, Inc. 2873 104<sup>th</sup> St
Urbandale, Ia. 50322
Contractors ID 36-3942989
\$5400.00

Traffic Control
Bonnies Barricades
1547 Michigan St
Des Moines Ia. 50314-3532
Contractors ID 42-1250395
\$46,334.00

Traffic Signals
Baker Electric
111 Jackson
Des Moines, Ia. 50315
Contractors ID 42-0838172
\$92,145.00

HMA Surface Pacos Construction L.L.C. 9560 SE 56<sup>th</sup> Ave. Runnells, Ia. 50237 Contractors ID 20-4493861 \$134,625.00

Pavement Markings DPLM 1704 E. Euclid Ave. Des Moines, Ia. 50313 Contractors ID 27-1653825 \$23,938.75 Pavement Sawing Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, Ia. 50111-4858 Contractors ID 20-4117039 \$27,431.25

PCC Paving Sternquist Construction 1110 North 14<sup>th</sup> St Indianola, Ia. 50125 Contractors ID 42-0960204 \$501,126.90