

★ **Roll Call Number**

Agenda Item Number

9

DATE March 28, 2011

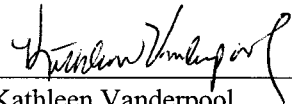
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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
08-2009-003	Court Avenue and Water Street Sewer Separation	H & W Contracting LLC Thomas L. Hurd, President 3416 West Hovland Avenue Sioux Falls, SD 57107
	08-DRI-032, I-JOBS #501	
08-2010-002	Livingston Avenue Storm Sewer Lining	Lametti & Sons, Inc. Victor Lametti, President 16028 Forest Blvd., N. P. O. Box 477 Hugo, MN 55038
	08-DRI-006	

Moved by _____ to adopt.

FORM APPROVED:


 KB Kathleen Vanderpool
 Deputy City Attorney

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

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, 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 Copy

PERMISSION TO SUBLET

Date March 28, 2011
 Contract No. 14611
 Activity ID 08-2009-003
 Project No. _____

Project Court Ave & Water Street Sewer Separation
 Contractor H & W Contracting, LLC.
 Federal Tax ID 41-1748842

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
Misc Concrete	Rocky Hurst Construction PO Box 36443 Des Moines, Ia 50315 Federal Tax ID 26-0233819	No	\$107,320.00
Erosion Control	Soil-Tek 4325 S.E. Beisser Drive Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No	\$11,456.00
Cost of Items Sublet This Request			\$118,776.00
Cost of Items Previously Sublet			\$1,295,802.00
Total Cost of Items Sublet			\$1,414,578.00
Cost of Specialty Items		\$0.00	
(a) Total Cost of Sublet Items Less Specialty Items			\$1,414,578.00
Total Contract Amount		\$3,977,311.75	
(b) Total Contract Amount Less Specialty Items			\$3,977,311.75
Percentage of Contract to be Sublet (a ÷ b)			35.57%

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.

Form Routing: Project Engineer
 Engineering Administration
 City Clerk
 Engineering Administration
 Distribution

Approved:

 Roll Call No.

 Date

Kamp, David M.

From: Victoria.hw@midconetwork.com
Sent: Friday, March 11, 2011 10:47 AM
To: Kamp, David M.
Subject: Subs/Sales Exempt

David,

Below is a list of subs for approval per the specifications. I have noted which are DBE firms. I also need a sales tax exemption certificate for all the subs and one for myself to provide the material suppliers. I will need the one for myself as soon as possible as we will be ordering materials in the next few days and most suppliers need the certificate with the order. Thank You.....

H&W Contracting LLC (General)
3416 W Hovland Dr
Sioux Falls, SD 57107
605-339-8834
Fed ID 41-1748842

Sternquist Construction (Mainline PCC)
1110 N 14th St
Indianola, Ia 50125
515-961-8127
Fed ID 42-0960204
\$501,126.90

Baker Electric (Traffic Signalization)
111 Jackson St
Des Moines, Ia 50315
515-245-9584
Fed ID 42-0835172
\$92,145.00

Bonnies Barricades (Traffic Control)
DBE Sub
1547 Michigan St
Des Moines, Ia 50314
515-282-8877
Fed ID 42-1250395
\$46,334.00

Pacos Construction (HMA Surfacing)
DBE Sub
9560 SE 56th Ave
Runnells, Ia 50234
515-210-8860
Fed ID 20-4493861
\$134,625.00

Rocky Hurst Construction (Concrete)
PO Box 36443
Des Moines, Ia 50315
515-210-8860
Fed ID 26-0233819
\$107,320.50

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DPLM (Pavement Markings)
1704 E Euclid Ave
Des Moines, Ia 50313
515-289-1370
Fed ID 27-1653825
\$23,938.75

Landmark Engineering (Survey)
2873 104th St
Urbandale, Ia 50322
515-221-1322
Fed ID 36-3942989
\$5,400.00

Henriksen Contracting (Concrete Cutting)
3754 SE Capitol Cr
Grimes, Ia 50111
515-986-4243
Fed ID 20-4117039
\$ may vary

Soil-Tek (Erosion)
PO Box 738
Grimes, Ia 50111
515-986-3527
Fed ID 20-0521477
\$11,456.00

9/2/11

PERMISSION TO SUBLET

Date March 18, 2011

Project Livingston Avenue Storm Sewer Lining

Contract No. 14561

Contractor Lametti & Sons, Inc.

Activity ID 08-2010-002

Federal Tax ID 41-0735526

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
Storm Sewer	Underground Co. 12245 Dakota St. Carlisle, IA 50047 (515) 323-3185 Federal Tax ID 42-1281051	No	\$9,000.00
Cost of Items Sublet This Request			<u>\$9,000.00</u>
Cost of Items Previously Sublet			<u>\$6,450.00</u>
Total Cost of Items Sublet			<u>\$15,450.00</u>
Cost of Specialty Items		<u>\$0.00</u>	
(a) Total Cost of Sublet Items Less Specialty Items			<u>\$15,450.00</u>
Total Contract Amount		<u>\$1,775,800.00</u>	
(b) Total Contract Amount Less Specialty Items			<u>\$1,775,800.00</u>
Percentage of Contract to be Sublet (a ÷ b)			0.87%

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.

Form Routing: Project Engineer
Engineering Administration
City Clerk
Engineering Administration
Distribution

Approved:

Roll Call No.

Date

Hansen, Jeffery B.

From: Ross Larson [rossl@lametti.com]
Sent: Friday, March 18, 2011 11:00 AM
To: Hansen, Jeffery B.
Subject: Permission to Sublet

Jeff,

Please accept this email as a Request to Sublet on the
Livingston Avenue Storm Sewer Lining Project – City Contract #14561

Proposed Subcontractor:
The Underground Company Ltd
12245 Dakota Street
Carlisle, Iowa 50047
515-323-3185

Item #19 on the Bid Tab

Subcontract amount. \$9000.00

Thank You

Ross Larson
Lametti & Sons Inc.
651-426-1380
612-382-8797 cell