

★ Roll Call Number

Agenda Item Number

12

DATE March 19, 2018

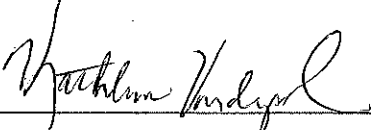
COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS

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
08-2018-002	S.E. 1st and Van Buren Storm Sewer	S. M. Hentges & Sons Inc. Steven M. Hentges, President 650 Quaker Avenue Suite 200 Jordan, MN 55352

Moved by _____ to adopt.

FORM APPROVED:


 Kathleen Vanderpool
 Deputy City Attorney

ALC

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
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

Copy 12

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 08-2018-002
Date 3/12/2018

PERMISSION TO SUBLET

Project S.E. 1st and Van Buren Storm Sewer

Contractor S. M. Hentges & Sons Inc.

Federal Tax ID _____ Contract No. 15142 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Trenchless Storm Sewer	Minger Construction, Inc. 2471 Galpin Court #110 PO Box 236 Chanhassen, MN 55317 (952) 368-9200	No		\$360,720.00
PCC Sidewalks and Driveways	Paco Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		\$27,270.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$242,893.10	\$387,990.00	\$630,883.10 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$242,893.10	\$387,990.00	\$630,883.10 (c)
Contract Amount			\$1,368,195.85 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,368,195.85 (e)
Percentage of Contract Sublet to Date (c/e)			46.11%

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 -
Engr. Admin. - Distribution

Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

10 - 3/19/18
Roll Call No. Date

SE 1ST & VAN BUREN STORM SEWER								
DES MOINES IA								
General Contractor	Address	Phone Number	Fax Number	Contact	Type of Work	Federal Tax Id No.		
S.M. Hentges & Sons Inc.	650 Quaker Avenue Jordan, MN 55352	952-492-5700	952-492-5705	Gary Zajac		41-1517673		
Subcontractor Name	Address	Phone Number	Fax Number	Contact	Type of Work	Subcontract Amount	Federal Tax Id No.	DBE
Bonnie's Barricades	1547 Michigan Street, Des Moines IA 50314	515-282-8877	515-282-4620	Randy Cole	Barricades	\$5,828.50	41-1250395	x
Soil Tek	PO Box 738, Grimes IA 50111	515-986-3527	515-986-3960	Brian Denham	Erosion Control	\$22,360.00	20-0521477	
Des Moines Steel Fence	2045 NE 46th Ave, Ste A, Des Moines IA 50313	515-270-6227	515-270-2462	Jeff Donels	Fence	\$18,836.55	42-1349195	
Loss Protection Associates Inc	4844 Safari Court North, Eagan, MN 55122	612-386-0622		Jay Houser	Survey	\$6,000.00	20-3947543	
Minger Construction	620 Corporate Drive, Jordan, MN 55352	952-368-9200	952-368-9311	Luck Minger	Storm Sewer, Trenchless	\$360,720.00	46-5108070	
Quality Striping, Inc	1704 E Euclid Ave, Des Moines IA 50313	515-289-1370	515-289-1373	Scott Hodges	Paint Pvmnt Markings	\$2,035.00	27-1653825	
Tyler Land Clearing, LLC	669 56th Street, Des Moines IA 50312	515-490-6887		Brian Tyler	Clear & grub	\$9,500.00	81-4501377	
Northern Dewatering	14405 Northdale Blvd, Rogers, MN 55374	763-428-2616	763-428-2671	Tony Munson	Dewatering	\$83,695.00	41-1433544	
Grimes Asphalt & Paving Corp	PO Box 3374, 5550 NE 22nd Street, Des Moines IA	515-266-5173	515-266-5255	Drew Brazie	Pavement	\$39,900.00	27-1831755	
Nilles Associates, Inc	1250 SW State Street, Suite A, Ankeny, IA 50023-2555	515-965-0123	515-965-3322	Tharen Helgerson	Survey	\$3,300.00	39-1907996	
Paco Construction	9560 SE 56th Ave, Runnells, IA 50237	515-240-0625	515-966-2291	Paco	Sidewalk & Driveways	\$27,270.00	20-4493861	x
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11/15/2011 10:58:11 AM
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Radermacher, Matt K.

From: JC Soller <jcs@smhentges.com>
Sent: Monday, March 12, 2018 8:16 AM
To: Radermacher, Matt K.
Cc: Timothy E. Culp; John Klein
Subject: 18-005 - SE 1st & Van Buren Storm Sewer, Des Moines IA
Attachments: list of subs to Matt Radermacher.xlsx

Hello Matt

I have attached all the subs we are using for the SE 1st Van Buren Storm Sewer job. Please email me the tax exempt certificates for these subs, so we can send it to them with their sub contracts.

Thanks

J.C. Soller
Contract Administrator

jcs@smhentges.com



S.M. Hentges & Sons Inc.
650 Quaker Avenue
Jordan, MN 55352
DIRECT 952-492-5704 EXT 219
Fax 952-492-5705
www.smhentges.com

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RECORDING DEPARTMENT
"ALL DOCUMENTS"
(when in red)