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50A

DATE November 5, 2018

#### APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON GRAY'S STATION REGIONAL DETENTION BASIN \$ 3,142,975.60

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,142,975.60, executed by S. M. Hentges & Sons Inc., Steven M. Hentges, President, 650 Quaker Avenue, Suite 200, Jordan, MN, 55352 dated November 5, 2018, for the construction of the following improvement:

Gray's Station Regional Detention Basin, 08-2018-006

The improvement includes storm sewer pipe removal, Class 10 Excavation, Embankment-In-Place, storm sewer, manholes, Portland Cement Concrete (PCC) pavement, rip rap, turf reinforcement, wetland plugs, seeding and fence; and other associated and incidental items; all in accordance with the contract documents, including Plan File Nos. 582-201/245, and 597-237/257, located along the north side of the Raccoon River west of S.W. 11th Street, 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, 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 in accordance with the Instructions to Bidders.

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

Roll Call Num	ber				Agenda Item Number  50A
DATE November	5, 2018				
contract amount aga the above referenced	inst the l improv	funds as ement.	identif	ied below, a	s Finance Director is hereby authorized to encumber this and to acquire Builder's Risk Insurance, if appropriate, for
(City Council Comm	nunicatio	on Numb	oer	18:5	attached)
Moved by					to adopt.
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FORM APPROVED	) Va	HILLES	Vala	K	
TOMMINOTEE		111		1	
	K	athleen V	√ andérp	ODI	
			_		
COLOR OLD Chata Days	)18-2019	Agn Sno	ty Attor	mey m - 8, Gray Project Fun	's Station Detention Basins, SM135, Being: ds, CWSRF No. CS192; \$5,000 Prairie Meadows
COLOR OLD Chata Days	)18-2019	9 CIP, Pa	ty Attor	mey m - 8, Gray Project Fun	ds, CWSRF No. CS192, \$5,900 France Medicals 17,975.60 Storm Water Utility funds
COLOR OLD Chata Days	)18-2019	9 CIP, Pa	ty Attor	mey m - 8, Gray Project Fun	I. Diane Rauh, City Clerk of said City Council, hereby
\$500,000 State Revo Community Bettern	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
COUNCIL ACTION COWNIE	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	I. Diane Rauh, City Clerk of said City Council, hereby
COUNCIL ACTION COWNIE BOESEN	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
COUNCIL ACTION COWNIE BOESEN COLEMAN	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	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.
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	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
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO GRAY	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	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
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO GRAY MANDELBAUM	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	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.
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO GRAY	018-2019 olving L nent Gra	9 CIP, Pa loan Spo ant; and t	ty Attor	m - 8, Gray Project Fun Aining \$2,63	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

City Clerk

Mayor



# CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION Gray's Station Regional Detention Basin

#### Activity ID 08-2018-006

On October 23, 2018, S. M. Hentges & Sons Inc., Steven M. Hentges, President, 650 Quaker Avenue, Suite 200, Jordan, MN 55352 submitted a proposal for construction of the Gray's Station Regional Detention Basin, Activity ID 08-2018-006, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,142,975.60. 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 S. M. Hentges & Sons Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	<b>Estimated Amount</b>
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
		S. M. Hentges & Sons Inc. Amount	\$3,142,975.60
		Percentage of DBE/TSB Participation	0.00%



ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA

Activity ID Date

10/30/2018

# PERMISSION TO SUBLET

Project	Gray's Station Regional Detention Basin						
Contractor	S. M. Hentges & Son	Sons Inc.					
Federal Tax ID		Contract No. 15224			Sublet Request No. 1		
ITEM TO BE SU	JBLET	ORGANIZ TO PERI WOR	FORM	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
	ITINGS, & EROSION	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20		No		\$620,354.65	
FENCING		Des Moines Steel Inc. 2045 NE 46th Ave Des Moines, IA 5 (515) 270-6227 x. Federal Tax ID 42	enue, Suite A 0313 203	No		\$15,730.35	
CLEARING ANI	O REMOVALS	J. Pettiecord, Inc. 1200 Prairie Dr. S Bondurant, IA 50 (515) 263-8900 Federal Tax ID 42	035	No		\$70,156.00	
CONCRETE PA	VING	TK Concrete, Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39	l	No		\$39,590.00	
SURVEYING		Associated Engine Company of Iowa 2917 MLK Jr. Pk Des Moines, IA 5 (515) 255-3156 Federal Tax ID 47	Inc. wy 50310	No		\$50,000.00	

_	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$795,831.00	\$795,831.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$795,831.00	\$795,831.00	(c)
Contract Amount		-	\$3,142,975.60	(d)
Contract Amount Less Total Specialty Items (d-b)		-	\$3,142,975.60	(e)
Percentage of Contract Sublet to Date (c/e)		-	25.32%	
The prime contractor's request for Permission to Sublet prime contractor shall be held responsible for the subcon	the above items of v	work is approved with the cance of all terms of the ca	e understanding that ontract.	t the

Attachment: Contractor's Letter Requesting Subletting

Form Routing: Project Engr. - City Engr. - Engr. Admin. - City Clerk/City Manager -

Engr. Admin. - Distribution

Original - Project File Form Distribution

Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date

### Brady, Timothy B.

From:

Donna Kooiman <OfficeManager@smhentges.com>

Sent:

Friday, October 26, 2018 2:05 PM

To:

Brady, Timothy B. Jay D. Hembroff

Cc: Subject:

Gray's Station Detention Basin

Hello Brady,

Below is a list of the subcontractors S.M. Hentges will be using for the above project.

Subcontractor TK Concrete I Pethiecord Des Moines Steel Fence So. Associated Engineering	42-1249199	Surveying  Source Planting & Erosion Control	Dollar Amount \$39,390.00 \$70,156.00 \$15,710.35 \$120.00 per hour for Staking: \$90.00 pe \$620.354.65
: Soli Tek	20-0521477	Seating, Planting & Erosion Control	

When additional subcontractors are selected, we will provide you with their information at that time.

Next, we have requested a Certificate of Insurance from our insurance provider. We will forward it upon receipt.

Thank you.

Sincerely,

Donna

Donna Kooiman Office Manager & EEO Officer

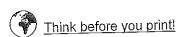
## OfficeManager@smhentges.com



S.M. Hentges & Sons Inc. 650 Quaker Avenue Jordan, MN 55352 Dir 952-595-5107 Fax 952-492-5705

www.smhentges.com

Equal Opportunity Employer



#### Stroud, Jackie L.

From:

Brady, Timothy B.

Sent:

Tuesday, October 30, 2018 10:53 AM

To:

Stroud, Jackie L.

Subject:

FW: Gray's Station Detention Basin

The Estimated sub amount for Associated Engineering Company. Just wanted you to have the approval email.

Timothy B. Brady, P.E.

Civil Engineer II 515-283-4025

Cell: 515-208-4025

Email: tbbrady@dmgov.org

From: Donna Kooiman [mailto:OfficeManager@smhentges.com]

Sent: Tuesday, October 30, 2018 10:17 AM

To: Brady, Timothy B. <TBBrady@dmgov.org>

Cc: Jay D. Hembroff < Jay. Hembroff@SMHentges.com>

Subject: RE: Gray's Station Detention Basin

Good morning,

I checked with Jay Hembroff and the \$50,000.00 works for him.

Please let us know if you need additional information.

Thank you.

Sincerely,

Donna

Donna Kooiman

Office Manager & EEO Officer

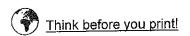
#### OfficeManager@smhentges.com



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