

DATE September 9, 2013

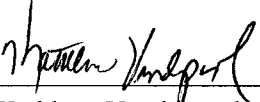

**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

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.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
06-2010-018	SE Connector Paving - S.E. 9th Street to S.E. 15th Street	Elder Corporation Jared R. Elder II, President 5088 E. University Avenue Des Moines, IA 50327
	NHSX-U-1945 (408)--8S-77, NHSX-U-1945(408) --8S-77, NHSX-U-1945(408)--8S-77	
11-2013-002	2013 Park ADA Parking Lot Improvements	T K Concrete Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219

Moved by _____ to adopt.

FORM APPROVED:


 Kathleen Vanderpool
 Deputy City Attorney

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

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.

 Mayor

 City Clerk

Copy 10

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2010-018
Date 8/28/2013

PERMISSION TO SUBLET

Project SE Connector Paving - S.E. 9th Street to S.E. 15th Street

Contractor Elder Corporation

Federal Tax ID 42-1248691 **Contract No.** 14773 **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Subdrain Core Drilling	Iowa Concrete Cutting 6098 NE 14th Street Des Moines, IA 50317 (515) 289-1714 Federal Tax ID 203861682	No		\$4,944.70
Tree Removal	Finco Tree Service 52724 280th Street Kelley, IA 50134 (515) 769-2336 Federal Tax ID 42-1504140	No		\$916.50

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA
(written in red)

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$3,683,807.39	\$5,861.20	\$3,689,668.59 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$3,683,807.39	\$5,861.20	\$3,689,668.59 (c)
Contract Amount			\$7,130,000.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$7,130,000.00 (e)
Percentage of Contract Sublet to Date (c/e)			51.75%

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

Roll Call No.

Date

Craig Bouska

From: Brent Thompson
Sent: Monday, August 26, 2013 11:36 AM
To: 'Craig Bouska'
Subject: Added Subcontractors
Attachments: BO 107 130319 77_1945_408r2.con

Craig,

Please see attached Revised Subcontractor File.

We added the following Subs.

Finco-

We added these guys so they could trim the tree-limbs out of the Power Lines so we could finish removing the trees on SE 10th. We will be paying them per invoice or T&M, so we don't know the exact amount until they finish their work.

Iowa Concrete Cutting-

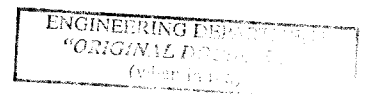
We are hiring them to core-Drill the intakes so we can tie our subdrain into the intakes. We will be paying them T&M, so we don't know what the final amount is until they finish the work.

Brent Thompson

Cell 515-205-3478
Email Brent@eldercorp.com

ELDER CORPORATION
5088 E. University Ave, Des Moines, IA 50327

www.eldercorp.com
"Built On Solid Ground, with Great People."



Craig Bouska

From: Craig Bouska
Sent: Wednesday, August 28, 2013 3:58 PM
To: Jim Fromm
Subject: Southeast Connector from SE 9th to SE 15th Street - Subcontract Request No. 3
Attachments: BO 107 130319 77_1945_408r2.pdf; BO 107 130319 77_1945_408r2.con

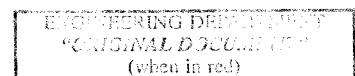
Jim,

See attached reviewed and approved subcontract requests for the above referenced project. This is subcontract request 3 for the project. This is a composite file with all subcontractors on the project. **This request adds Finco Tree Services and Iowa Concrete Cutting.** All other subcontractors have been previously approved. City Council acted on this project on 4/8/2012.

DBE commitments have been met on the project. Please forward the *.CON file to the DOT.

Thanks.

Craig M. Bouska, P.E.
Civil Engineer
City of Des Moines
Office (515) 283-4580
Mobile (515) 208-4580



SUBCONTRACT REQUEST AND APPROVAL

10

Contractor: ELDER CORP.

County: POLK

Contractor Identification Number: EL045

Contract ID No.: 77-1945-408

(Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)

Letting Date: 03-19-13

Bid Order: 107

Number of subcontractors:

16

Total Contract Amount:

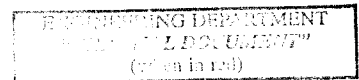
\$7,130,000.00

Total Subcontractor Amount Entered:

3689668.594800

Total Subcontractor % of Contract Entered:

51.748508



Iowa Department of Transportation

SUBCONTRACT REQUEST AND APPROVAL

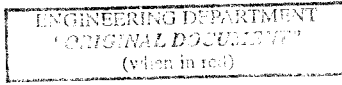
Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: BAKER ELECTRIC, INC. Subcontractor Number: BA131
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 111 SW JACKSON Division of Labor Registration: Y
 DES MOINES, IA 50315-0000 Telephone No.: 515/288-6774

- The following conditions apply if this is a Federal Aid Contract:
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
 2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
 3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0780	TRAFFIC SIGNALIZATIO	1.000	\$415,000.0	\$0.00000	\$415,000.00	N
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y
1170	('LINEAR FEET' ITEM)	700.000	\$18.00000	\$0.00000	\$12,600.00	N
1180	('LINEAR FEET' ITEM)	380.000	\$22.00000	\$0.00000	\$8,360.00	N
1190	('LINEAR FEET' ITEM)	200.000	\$50.00000	\$0.00000	\$10,000.00	N
1230	('LUMP SUM' ITEM) EL	1.000	\$4,650.000	\$0.00000	\$4,650.00	N
1290	('LUMP SUM' ITEM) RO	1.000	\$148,785.0	\$0.00000	\$148,785.00	N
1300	('LUMP SUM' ITEM) RO	1.000	\$215,000.0	\$0.00000	\$215,000.00	N



Iowa Department of Transportation

SUBCONTRACT REQUEST AND APPROVAL

Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$814,395.00
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Contract Amount (b)		Pct. Sublet (a/b)*100
\$7,130,000.00		11.4220

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.

ENGINEERING DEPARTMENT
"GOLDEN RULE"
"GOLDEN RULE"
"GOLDEN RULE"

Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: BELLOMA MASONRY, INC. Subcontractor Number: BE170
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 1201 SE EMMA Division of Labor Registration: Y
 DES MOINES, IA 50315-0000 Telephone No.: 515/287-1963

The following conditions apply if this is a Federal Aid Contract:

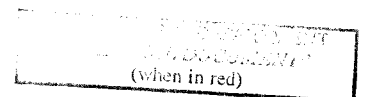
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y
1060	('EACH' ITEM) MASONR	4.000	\$2,030.000	\$0.00000	\$8,120.00	Y
1070	('EACH' ITEM) MASONR	21.000	\$2,755.000	\$0.00000	\$57,855.00	Y
1080	('EACH' ITEM) MASONR	6.000	\$1,978.000	\$0.00000	\$11,868.00	Y

Signature (Prime Contractor) Totals: \$0.00 (a) \$77,843.00

Contract Amount (b) Pct. Sublet (a/b)*100
 \$7,130,000.00 1.09176

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.



Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

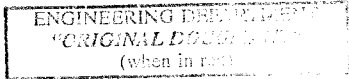
Subcontractor: CRAMER AND ASSOC., INC. Subcontractor Number: CR120
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 3100 BROOKSIDE DRIV Division of Labor Registration: Y
 GRIMES, IA 50111-0000 Telephone No.: 515/265-1447

- The following conditions apply if this is a Federal Aid Contract:
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
 2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
 3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0180	STRUCT CONC (BRIDGE)	6.700	\$1,800.000	\$0.00000	\$12,060.00	N
0190	REINFORC STEEL, EPOX	488.000	\$3.00000	\$0.00000	\$1,464.00	N
0880	MOBILIZATION	1.000	\$10,500.00	\$0.00000	\$10,500.00	Y
1220	('LUMP SUM' ITEM) BR	1.000	\$135,500.0	\$0.00000	\$135,500.00	Y

Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$159,524.00
Contract Amount (b)			Pct. Sublet (a/b)*100
\$7,130,000.00			2.23736

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.



Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

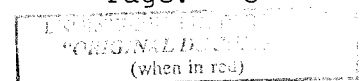
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Subcontractor: CONCRETE TECHNOLOGIES, INC. Subcontractor Number: CO415
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 3809 109TH ST., STE Division of Labor Registration: Y
 URBANDALE, IA 50322-0000 Telephone No.: 515/252-1650

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0120	STD/S-F PCC PAV'T, C	2,966.00	\$37.85000	\$0.00000	\$112,263.10	N
0130	STD/S-F PCC PAV'T, C	1,922.00	\$47.75000	\$0.00000	\$91,775.50	N
0140	STD/S-F PCC PAV'T, C	32,072.0	\$47.40000	\$0.00000	\$1,520,212.80	N
0150	PCC PAV'T SAMPLE	1.000	\$2,500.000	\$0.00000	\$2,500.00	N
0710	RAILROAD APPROACH SE	878.000	\$72.75000	\$0.00000	\$63,874.50	N
0880	MOBILIZATION	1.000	\$5,000.000	\$0.00000	\$5,000.00	Y



Iowa Department of Transportation

SUBCONTRACT REQUEST AND APPROVAL

Signature (Prime Contractor) Totals: \$0.00 (a) \$1,795,625.9

Contract Amount (b) Pct. Sublet
(a/b)*100

\$7,130,000.00 25.1840

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.

"ORIGINAL DOCUMENT"
(when in red)

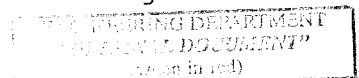
Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: DES MOINES STEEL FENCE CO., Subcontractor Number: DE520
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 5158 NW BEAVER DR. Division of Labor Registration: Y
 JOHNSTON, IA 50131-0000 Telephone No.: 515/270-6227

- The following conditions apply if this is a Federal Aid Contract:
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0730	FENCE, CHAIN LINK, 4	120.000	\$19.75000	\$0.00000	\$2,370.00	N
0740	FENCE, CHAIN LINK, 7	620.000	\$15.25000	\$0.00000	\$9,455.00	N
0750	FENCE, CHAIN LINK, W	150.000	\$24.47000	\$0.00000	\$3,670.50	N
0760	RMVL OF FENCE, CHAIN	950.000	\$2.25000	\$0.00000	\$2,137.50	N
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y
1280	('LUMP SUM' ITEM) RE	1.000	\$1,175.000	\$0.00000	\$1,175.00	N

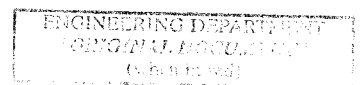


Iowa Department of Transportation

SUBCONTRACT REQUEST AND APPROVAL

Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$18,808.00
Contract Amount (b)			Pct. Sublet (a/b)*100
\$7,130,000.00			0.26378

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Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

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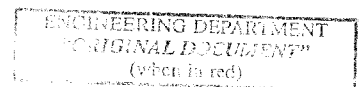
Subcontractor: GRIFFIN DEWATERING, NORTH CE Subcontractor Number: GR215
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 6414 S 84TH ST. Division of Labor Registration: Y
 OMAHA, NE 68127-0000 Telephone No.: 402/331-5000

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$0.00	
Contract Amount (b)						Pct. Sublet (a/b)*100
\$7,130,000.00						0.00000

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.



Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
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Subcontractor: HARDSCAPE SOLUTIONS OF IOWA Subcontractor Number: HA455
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 630 51ST STREET Division of Labor Registration: Y
 P.O. BOX 551
 MARION, IA 52302-0551 Telephone No.: 319/377-5064

The following conditions apply if this is a Federal Aid Contract:

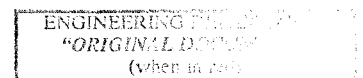
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y
1350	('SQUARE FEET' ITEM)	2,108.00	\$6.64000	\$0.00000	\$13,997.12	N
1360	('SQUARE FEET' ITEM)	402.000	\$8.75000	\$0.00000	\$3,517.50	N
1370	('SQUARE FEET' ITEM)	6,685.00	\$5.35000	\$0.00000	\$35,764.75	N
1380	('SQUARE FEET' ITEM)	1,027.00	\$5.35000	\$0.00000	\$5,494.45	N

Signature (Prime Contractor) Totals: \$0.00 (a) \$58,773.82

Contract Amount (b) Pct. Sublet
 (a/b)*100
 \$7,130,000.00 0.82431

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.



Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

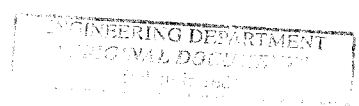
This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: HENRIKSEN CONTRACTING, LLC. Subcontractor Number: HE410
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 3754 SE CAPITOL CIR Division of Labor Registration: Y
 GRIMES, IA 50111-4858 Telephone No.: 515/986-4243

- The following conditions apply if this is a Federal Aid Contract:
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
 2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
 3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0610	RMVL OF PAV'T	2,734.00	\$0.68910	\$0.00000	\$1,884.00	Y
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$1,884.00	
Contract Amount (b)						Pct. Sublet (a/b)*100
\$7,130,000.00						0.02642

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Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: IOWA IRRIGATION CORPORATION Subcontractor Number: IO233
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 30287 560TH AVE. Division of Labor Registration: Y
 CAMBRIDGE, IA 50046-0000 Telephone No.: 515/597-4062

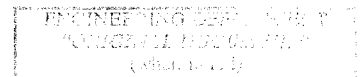
The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y
1270	('LUMP SUM' ITEM) IR	1.000	\$104,000.0	\$0.00000	\$104,000.00	N
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$104,000.00	

Contract Amount (b)	Pct. Sublet (a/b)*100
\$7,130,000.00	1.45862

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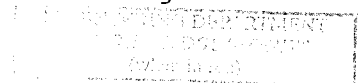
Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT. When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor: IOWA OUTDOOR PRODUCTS Subcontractor Number: IO239
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 3200 86TH STREET Division of Labor Registration: Y
 URBAN DALE, IA 50322 Telephone No.: 515/277-6242

- The following conditions apply if this is a Federal Aid Contract:
1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
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 3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y
0990	('CUBIC YARDS' ITEM)	207.000	\$74.70000	\$0.00000	\$15,462.90	N
1030	('EACH' ITEM) FLOWER	2,337.00	\$10.75000	\$0.00000	\$25,122.75	N
1120	('EACH' ITEM) PLANT	1,831.00	\$4.60000	\$0.00000	\$8,422.60	N
1200	('LINEAR FEET' ITEM)	1,507.00	\$8.25000	\$0.00000	\$12,432.75	N
1550	SHRUB	245.000	\$42.15000	\$0.00000	\$10,326.75	N
1560	TREE	197.000	\$293.60000	\$0.00000	\$57,839.20	N
1570	WATER-PLANT	205.000	\$60.00000	\$0.00000	\$12,300.00	N



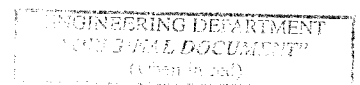
Iowa Department of Transportation

SUBCONTRACT REQUEST AND APPROVAL

Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$141,906.95
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Contract Amount (b)		Pct. Sublet (a/b)*100	
\$7,130,000.00		1.99028	

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.



Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

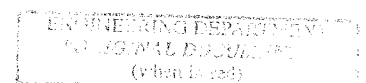
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Subcontractor: LEADER CONSTRUCTION COMPANY Subcontractor Number: LE020
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 1540 THOMPSON AVE. Division of Labor Registration: Y
 DES MOINES, IA 50316 Telephone No.: 515/988-8988

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0630	RECREATIONAL TRAIL,	2,851.00	\$30.00000	\$85,530.00	\$85,530.00	N
0660	SIDEWALK, PCC, 5"	1,928.80	\$30.00000	\$57,864.00	\$57,864.00	N
0670	SIDEWALK, PCC, 6"	590.000	\$30.00000	\$17,700.00	\$17,700.00	N
0680	DETECTABLE WARNING	484.000	\$33.00000	\$15,972.00	\$15,972.00	N
0690	DRIVEWAY, PCC, 6"	805.000	\$35.00000	\$28,175.00	\$28,175.00	N
0880	MOBILIZATION	1.000	\$1.00000	\$1.00000	\$1.00	Y
1340	('SQUARE FEET' ITEM)	6,532.00	\$4.00000	\$26,128.00	\$26,128.00	N
1390	('SQUARE YARDS' ITEM)	408.000	\$80.00000	\$32,640.00	\$32,640.00	N
1400	('SQUARE YARDS' ITEM)	175.000	\$35.00000	\$6,125.000	\$6,125.00	N



Iowa Department of Transportation

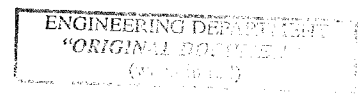
SUBCONTRACT REQUEST AND APPROVAL

Signature (Prime Contractor) Totals: \$270,135.00 (a) \$270,135.00

Contract Amount (b) Pct. Sublet
(a/b)*100

\$7,130,000.00 3.78871

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request and Approval" to the Contracting Authority with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer with the justification as required by the Iowa Code.



Contractor: ELDER CORP. County: POLK
 Contractor Identification Number: EL045 Contract ID No.: 77-1945-408
 (Number used on employers qrtly Federal Tax Return U.S. Treasury Dept. Form 941)
 Letting Date: 03-19-13 Bid Order: 107

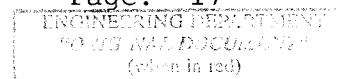
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Subcontractor: ROADS SAFE TRAFFIC SYSTEMS, IN Subcontractor Number: R0032
 (Federal Tax Return U.S. Treasury Dept. Form 941)
 Address: 6540 NE 14TH STREET Division of Labor Registration: Y
 DES MOINES, IA 50313 Telephone No.: 515/284-5277

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0110	RELOCATION OF MAIL B	7.000	\$75.00000	\$0.00000	\$525.00	N
0720	SAFETY CLOSURE	14.000	\$150.00000	\$0.00000	\$2,100.00	N
0790	PAINTED PAV'T MARK,	146.680	\$21.01000	\$0.00000	\$3,081.75	N
0800	PERM TAPE MARK, PROF	140.560	\$260.00000	\$0.00000	\$36,545.60	N
0810	PERM TAPE MARK, INTE	6.120	\$260.00000	\$0.00000	\$1,591.20	N
0820	PRE-CUT SYMBOL+LEGND	22.000	\$330.00000	\$0.00000	\$7,260.00	N
0830	PRE-CUT SYMBL+LEGND,	19.000	\$330.00000	\$0.00000	\$6,270.00	N
0840	GROOVE CUT - PAV'T M	146.680	\$40.85000	\$0.00000	\$5,991.88	N
0850	GROOVE CUT - SYMBOL+	22.000	\$100.00000	\$0.00000	\$2,200.00	N
0860	TEMP BARRIER RAIL, C	75.000	\$35.00000	\$0.00000	\$2,625.00	N
0870	TRAFFIC CONTROL	1.000	\$5,700.000	\$0.00000	\$5,700.00	N
0880	MOBILIZATION	1.000	\$0.00000	\$0.00000	\$0.00	Y



Iowa Department of Transportation

SUBCONTRACT REQUEST AND APPROVAL

Signature (Prime Contractor) Totals: \$0.00 (a) \$73,890.42

Contract Amount (b) Pct. Sublet
(a/b)*100

\$7,130,000.00 1.03633

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ENGINEERING DEPARTMENT
IOWA DEPARTMENT OF TRANSPORTATION
DESIGN DIVISION
DESIGNER: _____
DATE: _____

