



Roll Call Number

Agenda Item Number

12

DATE May 10, 2021

**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
062018014	E. Douglas Avenue Reconstruction - E. 42nd Street to E. 56th Street STBG-SWAP-1945(841)--SG-77	Elder Corporation Jared R. Elder II, President 5088 E. University Avenue Des Moines, IA 50327
072019006	Western Ingersoll Run Sewer Separation Phase 1	MPS Engineers, P.C. dba Kingston Services, P.C. Umesh G. Shetye, President 1444 Illinois Street Des Moines, IA 50314
122019002	2021 Bridge and Culvert Repair	Minturn, Inc. Clinton M. Rhoads, President 144 W. Front Street Brooklyn, IA 52211

Moved by _____ to adopt.

FORM APPROVED:

s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney



Roll Call Number

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12

DATE May 10, 2021

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED				APPROVED

I, P. Kay Cmelik, 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

PERMISSION TO SUBLET

Project E. Douglas Avenue Reconstruction - E. 42nd Street to E. 56th Street
Contractor Elder Corporation
Federal Tax ID 421248691 **Contract No.** 15466 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Temporary Pavement and Removal of Pavement	Grimes Asphalt and Paving Corporation 5550 NE 22nd Street Des Moines, IA 50313 (515) 266-5173 Federal Tax ID 271831755	No		\$120,654.25
Pavement Milling	American Milling Services, LLC 463 Northland Avenue NE, Suite 203 P.O. Box 10047 Cedar Rapids, IA 52410 (319) 365-8665 Federal Tax ID 462295180	No		\$20,000.00
Maintenance of Waste	Jackson Contracting LLC 3409 Brook Ridge Ct. Des Moines, IA 50317 (515) 306-4487 Federal Tax ID 270938337	Yes		\$12,710.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$2,520,933.50</u>	<u>\$153,364.25</u>	<u>\$2,674,297.75</u>	(a)
Cost of Specialty Items Sublet	<u> </u>	<u> </u>	<u> </u>	(b)
Cost of Sublet Items Less Specialty Items	<u> </u>	<u> </u>	<u> </u>	(c)
Contract Amount			<u>\$6,168,000.00</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$6,168,000.00</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>43.36%</u>	

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

21-
Roll Call No.

5/10/21
Date

RE: BO 108 East Douglas

Reply Reply All Forward

Fri 4/30/2021 11:25 AM



Denise Murano <denise.murano@eldercorp.com>

To Brockman, Bradley R.
Cc Jim Mackey

BO 108 210216 77_1945_841.CON 12 KB

BO 108 210216 77_1945_841.pdf 66 KB

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brad,
I have attached a revised .con file to submit to the DOT.
American Milling plans to be onsite next week as part of the pavement removal Item 0640, so I have added them.
Their Federal ID is 46-2295180.
I also added Item 1010 Maintenance of Waste as a partial item to Jackson Contracting's scope of work.
Reach out with any questions or comments.
Thank you,

Denise Murano

Project Coordinator
Office 515.266.3111 / Fax 515.265.4565
Email Denise.Murano@eldercorp.com



Check out our new Video. You'll dig it!
"Built on Solid Ground, With Great People."
Elder Corporation • 5088 East University Ave
Des Moines, IA 50327 • www.eldercorp.com

Subcontract Request Form (Form 830231)

Contractor: ELDER CORP.
Contractor VENDOR ID: EL045

County: POLK
Contract ID No.: 77-1945-841

Letting Date: 02-16-21

Bid Order: 108

Number of subcontractors:

Total Contract Amount:
\$6,168,000.00

Total Subcontractor Amount Entered:
9641587.752000

Total Subcontractor % of Contract Entered:
156.33298

Iowa Department of Transportation

Subcontract Request Form (Form 830231)

Contractor: ELDER CORP.
 Contractor Vendor ID: EL045

County: POLK
 Contract ID No.: 77-1945-841

Letting Date: 02-16-21

Bid Order: 108

This is to request that the following subcontractor be authorized 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 authorization 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: ALL STAR CONCRETE LLC

Subcontractor Vendor ID: AL294

Address: 1403 SW ORDNANCE RO

Division of Labor Registration: Y

ANKENY, IA 50023

Telephone No.: (515)224-6394

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
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 authorization 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
0650	RECREATIONAL TRAIL	9,379.00	\$34.00000	\$0.00000	\$318,886.00	N
0680	SIDEWALK	42.000	\$44.00000	\$0.00000	\$1,848.00	N
0690	SIDEWALK	140.000	\$61.00000	\$0.00000	\$8,540.00	N
0700	DETECTABLE WARNING	410.000	\$45.00000	\$0.00000	\$18,450.00	N
0710	DRIVEWAY	2,725.00	\$48.00000	\$0.00000	\$130,800.00	N
0870	PATCH	120.000	\$125.00000	\$0.00000	\$15,000.00	Y

Iowa Department of Transportation
Subcontract Request Form (Form 830231)

Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$493,524.00
			Pct. Sublet
			(a/b)*100

			8.00136

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Contractor: ELDER CORP.
 Contractor VENDOR ID: EL045

County: POLK
 Contract ID No.: 77-1945-841

Letting Date: 02-16-21

Bid Order: 108

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Subcontractor: ALPHA LANDSCAPES, LLC

Subcontractor Vendor ID: AL485

Address: 31273 510TH AVE

Division of Labor Registration: Y

SLATER, IA 50244

Telephone No.: (319)855-8121

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
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 authorization 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
.0320	SEGMENTAL BLOCK RETA	1,100.00	\$54.00000	\$0.00000	\$59,400.00	N
.020	('LUMP SUM' ITEM) ST	1.000	\$4,300.000	\$0.00000	\$4,300.00	N
.070	MULCH	23.200	\$560.00000	\$0.00000	\$12,992.00	N
.080	MULCH	18.000	\$2,300.000	\$0.00000	\$41,400.00	N
.090	MULCH	6.400	\$2,300.000	\$0.00000	\$14,720.00	N
.100	WETLAND GRASS SEEDIN	0.600	\$1,400.000	\$0.00000	\$840.00	N
.110	SEED+FERTILIZE (RURA	5.800	\$630.00000	\$0.00000	\$3,654.00	N
.120	SEED+FERTILIZE (URBA	18.000	\$1,200.000	\$0.00000	\$21,600.00	N
.130	SLOPE PROTECTION	500.000	\$10.00000	\$0.00000	\$5,000.00	N
.140	SOD	1,500.00	\$48.00000	\$0.00000	\$72,000.00	N
.150	SPECIAL DITCH CONTRO	145.000	\$12.00000	\$0.00000	\$1,740.00	N
.160	STABILIZE CROP - SEE	3.000	\$960.00000	\$0.00000	\$2,880.00	N
.170	TURF REINFORCEMENT M	120.000	\$40.00000	\$0.00000	\$4,800.00	N
.180	SILT FENCE	17,000.0	\$1.25000	\$0.00000	\$21,250.00	N
.190	SILT FENCE-DITCH CHE	1,000.00	\$1.25000	\$0.00000	\$1,250.00	N
.200	RMVL OF SILT FENCE/S	18,000.0	\$0.10000	\$0.00000	\$1,800.00	N
.210	MAINT OF SILT FENC/S	18,000.0	\$0.10000	\$0.00000	\$1,800.00	N
.220	PERIMETER+SLOPE SEDI	3,000.00	\$2.00000	\$0.00000	\$6,000.00	N

Iowa Department of Transportation

Subcontract Request Form (Form 830231)

.230 RMVL OF PERIMETER+SL	3,000.00	\$0.25000	\$0.00000	\$750.00 N
.240 MOBILIZATION	15.000	\$500.00000	\$0.00000	\$7,500.00 N
.250 MOBILIZATION	2.000	\$1,000.000	\$0.00000	\$2,000.00 N

Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$287,676.00
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Contract Amount (b)	Pct. Sublet (a/b)*100
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\$6,168,000.00	4.66400
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Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Contractor: ELDER CORP.
Contractor VENDOR ID: EL045

County: POLK
Contract ID No.: 77-1945-841

Letting Date: 02-16-21

Bid Order: 108

This is to request that the following subcontractor be authorized 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 authorization 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: CONCRETE TECHNOLOGIES, INC. Subcontractor Vendor ID: C0415

Address: 1001 SOUTHEAST 37TH

Division of Labor Registration: Y

GRIMES, IA 50111

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.

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 authorization 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
0140	STD/S-F PCC PAV'T	24,200.0	\$52.00000	\$0.00000	\$1,258,400.00	N
0880	MOBILIZATION	1.000	\$32,250.00	\$0.00000	\$32,250.00	Y
Signature (Prime Contractor)				Totals:	\$0.00 (a) \$1,290,650.0	

Contract Amount (b)	Pct. Sublet (a/b)*100
\$6,168,000.00	20.9249

Article 1108.01 of the Standard Specifications requires the contractor to submit 'Subcontract Request Form' to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Contractor: ELDER CORP.
Contractor VENDOR ID: EL045

County: POLK
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Letting Date: 02-16-21

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Subcontractor: DES MOINES STEEL FENCE CO., Subcontractor Vendor ID: DE520

Address: 2045 NE 46TH AVENUE Division of Labor Registration: Y

DES MOINES, IA 50313 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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
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 authorization 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
0730	FENCE	190.000	\$64.00000	\$0.00000	\$12,160.00	N
0740	RMVL OF FENCE	220.000	\$3.75000	\$0.00000	\$825.00	N
0750	RMVL OF FENCE WOOD S	105.000	\$3.75000	\$0.00000	\$393.75	Y
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$13,378.75	

Contract Amount (b)	\$6,168,000.00	Pct. Sublet (a/b)*100	0.21690
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Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Contractor: ELDER CORP.
Contractor Vendor ID: EL045

County: POLK
Contract ID No.: 77-1945-841

Setting Date: 02-16-21

Bid Order: 108

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Subcontractor: IOWA SIGNAL INC.

Subcontractor Vendor ID: IO259

Address: 3711 SE CAPITOL CIR

Division of Labor Registration: Y

GRIMES, IA 50111

Telephone No.: (515)249-5076

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.

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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0760	TRAFFIC SIGNALIZATIO	1.000	\$15,000.00	\$0.00000	\$15,000.00	N
000	('LUMP SUM' ITEM) FI	1.000	\$177,000.0	\$0.00000	\$177,000.00	N
Signature (Prime Contractor)				Totals:	\$0.00 (a)	\$192,000.00

Contract Amount (b)

Pct. Sublet
(a/b)*100

\$6,168,000.00

3.11284

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed subcontract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Contractor: ELDER CORP.
Contractor VENDOR ID: EL045

County: POLK
Contract ID No.: 77-1945-841

Letting Date: 02-16-21

Bid Order: 108

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Subcontractor: NAGEL CONSTRUCTION LLC

Subcontractor Vendor ID: NA015

Address: 2601 140TH ST

Division of Labor Registration: Y

ALLERTON, IA 50008

Telephone No.: (641)873-6898

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.

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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0030	SPECIAL BACKFILL	50.000	\$118.00000	\$0.00000	\$5,900.00	N
0170	REML	1.000	\$12,000.00	\$0.00000	\$12,000.00	Y
0180	GRANULAR BACKFILL	580.000	\$36.00000	\$0.00000	\$20,880.00	N
0190	FLOODED BACKFILL	143.000	\$68.00000	\$0.00000	\$9,724.00	N
0200	EXCAVATION	555.000	\$34.00000	\$0.00000	\$18,870.00	N
0210	STRUCT CONC (RCB CUL	65.300	\$770.00000	\$0.00000	\$50,281.00	N
0220	REINFORC STEEL	8,161.00	\$1.75000	\$0.00000	\$14,281.75	N
0310	TEMPORARY STREAM DIV	1.000	\$8,000.000	\$0.00000	\$8,000.00	Y
0880	MOBILIZATION	1.000	\$5,000.000	\$0.00000	\$5,000.00	Y

Iowa Department of Transportation

Subcontract Request Form (Form 830231)

Signature (Prime Contractor) Totals: \$0.00 (a) \$144,936.75

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

\$6,168,000.00

2.34981

Article 1108.01 of the Standard Specifications requires the contractor to submit 'Subcontract Request Form' to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Contractor: ELDER CORP.
Contractor Vendor ID: EL045

County: POLK
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Subcontractor: JACKSON CONTRACTING, LLC

Subcontractor Vendor ID: JA016

Address: 3409 BROOK RIDGE CT

Division of Labor Registration: Y

DES MOINES, IA 50317

Telephone No.: (515)306-4487

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.
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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0130	RELOCATION OF MAIL B	52.000	\$145.00000	\$0.00000	\$7,540.00	Y
0840	SAFETY CLOSURE	18.000	\$202.00000	\$0.00000	\$3,636.00	N
0850	TRAFFIC CONTROL	1.000	\$8,195.000	\$0.00000	\$8,195.00	Y
0860	PORTABLE DYNAMIC MES	180.000	\$101.00000	\$0.00000	\$18,180.00	N
0990	('LINEAR FEET' ITEM)	5,000.00	\$0.60000	\$0.00000	\$3,000.00	Y
0130	('LUMP SUM' ITEM) TR	1.000	\$4,500.000	\$0.00000	\$4,500.00	Y

Iowa Department of Transportation

Subcontract Request Form (Form 830231)

Signature (Prime Contractor) Totals: \$0.00 (a) \$45,051.00

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

\$6,168,000.00 0.73039

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Subcontractor: QUALITY STRIPING, INC.

Subcontractor Vendor ID: QU131

Address: 1704 E. EUCLID AVE.

Division of Labor Registration: Y

DES MOINES, IA 50313

Telephone No.: (515)289-1370

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.

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 authorization 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
0770	PAINTED PAV'T MARK	100.000	\$35.00000	\$0.00000	\$3,500.00	N
0780	PAINTED PAV'T MARK	27.000	\$111.00000	\$0.00000	\$2,997.00	N
0790	PERM TAPE MARK	85.000	\$460.00000	\$0.00000	\$39,100.00	N
0800	PAINTED SYMBOL+LEGEN	5.000	\$81.00000	\$0.00000	\$405.00	N
0810	PAINTED SYMBOL+LEGEN	5.000	\$202.00000	\$0.00000	\$1,010.00	N
0820	GROOVE CUT - PAV'T M	100.000	\$61.00000	\$0.00000	\$6,100.00	N
0830	GROOVE CUT - SYMBOL+	5.000	\$121.00000	\$0.00000	\$605.00	N

Iowa Department of Transportation

Subcontract Request Form (Form 830231)

Signature (Prime Contractor)	Totals: \$0.00 (a) \$53,717.00

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

\$6,168,000.00	0.87089

Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Contractor: ELDER CORP.
Contractor VENDOR ID: EL045

County: POLK
Contract ID No.: 77-1945-841

Letting Date: 02-16-21

Bid Order: 108

This is to request that the following subcontractor be authorized 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 authorization 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: GRIMES ASPHALT AND PAVING CO Subcontractor Vendor ID: GR219

Address: 5550 NE 22ND STREET Division of Labor Registration: Y
P.O. BOX 3333
DES MOINES, IA 50316 Telephone No.: (515)266-5173

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. The subcontract agreement shall be in writing and a copy of FHWA-1273 shall be attached.

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 authorization 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
0150	TEMPORARY PAV'T	400.000	\$39.00000	\$0.00000	\$15,600.00	N
0640	RMVL OF PAV'T	20,396.4	\$4.93000	\$0.00000	\$100,554.25	Y
0880	MOBILIZATION	1.000	\$4,500.000	\$0.00000	\$4,500.00	Y
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$120,654.25	

Contract Amount (b)	\$6,168,000.00	Pct. Sublet (a/b)*100	1.95613
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Article 1108.01 of the Standard Specifications requires the contractor to submit "Subcontract Request Form" to the Office of Contracts with the signed contract. Any additional subcontractor requests or changes after the contract has been signed should be submitted to the Project Engineer using the .con file produced from the SiteXchange software.

Copy

PERMISSION TO SUBLET

Project Western Ingersoll Run Sewer Separation Phase 1
Contractor MPS Engineers, P.C. dba Kingston Services, P.C.
Federal Tax ID 421483396 **Contract No.** 15483 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Clearing and Grubbing	Xtreme Tree Service Federal Tax ID 463798648	No		\$62,500.00
Quarry Trucking	Travis Trucking LLC 133 Dubuque Street Swan, IA 50252 Federal Tax ID 831941329	No		\$200,000.00
Clearing and Grubbing	Tyler Land Clearing, LLC 669 56th Stret Des Moines, IA 50312 (515) 490-6887 Federal Tax ID 814501377	No		\$(62,500.00)

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	<u>\$1,889,125.00</u>	<u>\$200,000.00</u>	<u>\$2,089,125.00</u>	(a)
Cost of Specialty Items Sublet	<u> </u>	<u> </u>	<u> </u>	(b)
Cost of Sublet Items Less Speciality Items	<u> </u>	<u> </u>	<u> </u>	(c)
Contract Amount			<u>\$9,341,501.10</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$9,341,501.10</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>22.36%</u>	

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

21- 5/10/21
Roll Call No. Date

File Message Help BLUEBEAM Tell me what you want to do

Ignore Delete Archive Reply Reply All Forward Meeting IM More Move OneNote Actions Mark Unread Categorize Follow Up Translate Find Related Select Read Aloud Zoom Create PDF Change Settings Select Folders Bluebeam

Western Ingersoll Run - Permission to Sublet



Umesh Shetye, MPS Engineers <umesh.shetye@mpsengineers.com>
 To Brockman, Bradley R.
 Cc Amit Pradhan, MPS Engineers

Reply Reply All Forward ...

Thu 4/22/2021 10:26 AM

If there are problems with how this message is displayed, click here to view it in a web browser.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brad:

We would like to replace Tyler Land Clearing with Xtreme Tree, Inc. (FEIN # 46-3798648). Sublet amount is the same. They have certified arborists on staff. Contact info below.

Stuart Buse
 Xtreme Tree
 ISA Certified Arborist MW-5243A
 ISA Tree Risk Assessment Qualified
 Managing Partner Xtreme Tree

Thanks,

Umesh Shetye, Project Manager
 MPS Engineers

Copy

PERMISSION TO SUBLET

Project 2021 Bridge and Culvert Repair
Contractor Minturn, Inc.
Federal Tax ID 811655209 Contract No. 15452 Sublet Request No. 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Seeding	Blue Marble Environmental 3290 Zander Lane Dexter, IA 50070 Federal Tax ID 832398507	No		\$1,250.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$13,139.34	\$1,250.00	\$14,389.34 (a)
Cost of Specialty Items Sublet			\$6,223.84 (b)
Cost of Sublet Items Less Specialty Items			\$8,165.50 (c)
Contract Amount			\$244,475.00 (d)
Contract Amount Less Total Specialty Items (d-			\$238,251.16 (e)
Percentage of Contract Sublet to Date (c/e)			3.43%

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

21- Roll Call No. 5/10/21 Date