

DATE July 13, 2015


**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   |
|-------------|---|--|
| 04-2012-005 | Beaver Avenue Streetscape - Beaver Crest Drive to Fagen Drive | Concrete Technologies, Inc.<br>Brad Baumler, President<br>1001 SE 37th Street<br>Grimes, IA 50111                    |
|             | STP-E-1945(804)--8V-77  |  |
| 06-2015-003 | 2015 Median Island Replacement                                | Absolute Concrete Construction, Inc.<br>Sonny E. Hall, President<br>PO Box 148<br>505 1st Avenue<br>Slater, IA 50244 |

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

*KAC*  
  
 Kathleen Vanderpool  
 Deputy City Attorney

| COUNCIL ACTION | YEAS | NAYS | Pass     | ABSENT |
|----------------|------|------|----------|--------|
| COWNIE         |      |      |          |        |
| COLEMAN        |      |      |          |        |
| GATTO          |      |      |          |        |
| GRAY           |      |      |          |        |
| HENSLEY        |      |      |          |        |
| MAHAFFEY       |      |      |          |        |
| 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*

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**PERMISSION TO SUBLET**

**Project** 2015 Median Island Replacement  
**Contractor** Absolute Concrete Construction, Inc.  
**Federal Tax ID** 39-1953384      **Contract No.** 14905      **Sublet Request No.** 1

| <b>ITEM TO BE SUBLET</b>              | <b>ORGANIZATION TO PERFORM WORK</b>   | <b>DBE Y/N</b> | <b>COST OF SPECIALTY ITEMS</b> | <b>TOTAL COST OF WORK SUBLET</b> |
|---------------------------------------|---|----------------|--------------------------------|----------------------------------|
| Traffic Control                       | Quality Traffic Control<br>1704 E. Euclid Avenue<br>Des Moines, IA 50313<br>(515) 289-1824<br>Federal Tax ID 81-0558645             | No             |                                | \$13,770.00                      |
| Detector Loops                        | Iowa Signal Inc.<br>3711 SE Capitol Circle<br>Grimes, IA 50111<br>(515) 249-5076<br>Federal Tax ID 42-1052245                       | No             | \$12,450.00                    |                                  |
| Signs                                 | Iowa Plains Signing<br>1110 W. 6th Avenue<br>Slater, IA 50244<br>(515) 685-3536<br>Federal Tax ID 42-1501734                        | No             |                                | \$16,740.00                      |
| Striping/Painting                     | Quality Striping, Inc.<br>1704 E. Euclid Ave.<br>Des Moines, IA 50314<br>(515) 289-1370<br>Federal Tax ID 27-1653825                | No             |                                | \$9,002.50                       |
| HMA Paving and Pavement Scarification | Grimes Asphalt and Paving Corporation<br>5550 NE 22nd Street<br>Des Moines, IA 50313<br>(515) 266-5173<br>Federal Tax ID 27-1831755 | No             |                                | \$20,550.00                      |



*Copy*  
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**PERMISSION TO SUBLET**

**Project** Beaver Avenue Streetscape - Beaver Crest Drive to Fagen Drive  
**Contractor** Concrete Technologies, Inc.  
**Federal Tax ID** 42-1502977      **Contract No.** 14831      **Sublet Request No.** 3

| <b>ITEM TO BE SUBLET</b> | <b>ORGANIZATION TO PERFORM WORK</b>   | <b>DBE Y/N</b> | <b>COST OF SPECIALTY ITEMS</b> | <b>TOTAL COST OF WORK SUBLET</b> |
|--------------------------|---|----------------|--------------------------------|----------------------------------|
| Intakes                  | Eslinger Contracting, Inc.<br>4506 SE Powers Drive<br>Runnells, IA 50237<br>(515) 202-3605<br>Federal Tax ID 20-4272250 | No             |                                | \$33,600.00                      |

|  | <u>Previous Request</u> | <u>This Request</u> | <u>Total To Date</u>  |     |
|--|-------------------------|---------------------|-----------------------|-----|
| Cost of Items Sublet                             | <u>\$1,236,447.97</u>   | <u>\$33,600.00</u>  | <u>\$1,270,047.97</u> | (a) |
| Cost of Specialty Items Sublet                   |                         |                     |                       | (b) |
| Cost of Sublet Items Less Speciality Items       | <u>\$1,236,447.97</u>   | <u>\$33,600.00</u>  | <u>\$1,270,047.97</u> | (c) |
| Contract Amount                                  |                         |                     | <u>\$1,738,907.14</u> | (d) |
| Contract Amount Less Total Specialty Items (d-b) |                         |                     | <u>\$1,738,907.14</u> | (e) |
| Percentage of Contract Sublet to Date (c/e)      |                         |                     | <u>73.04%</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

Roll Call No. \_\_\_\_\_

Date \_\_\_\_\_

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# IOWA DOT

## SUBCONTRACT REQUEST

Contractor Concrete Technologies County Polk  
 Contractor Vendor ID 42-1502977 Contract ID No. 77-1945-804  
 Letting Date 03-18-14 Bid Order Bid Order 451

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 Eslinger Contracting Subcontractor Vendor ID 20-4272250  
 Address 4506 SE Powers Dr. Runnells, Iowa 50237  
 Telephone No. 515-202-3605

**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   | Part Item                |
|--|------------------|----------|--------------------------|--------|-------------|--------------------------|
|  | Mobilization     |          |                          |        |             | <input type="checkbox"/> |
| 17   | SW 507 Intake    | 4        | \$6,400.00               |        | \$25,600.00 | <input type="checkbox"/> |
| 16   | SW 501 Intake    | 2        | \$4,000.00               |        | \$8,000.00  | <input type="checkbox"/> |
|  |                  |          |                          |        |             | <input type="checkbox"/> |
|  |                  |          |                          |        |             | <input type="checkbox"/> |
|  |                  |          |                          |        |             | <input type="checkbox"/> |
|  |                  |          |                          |        |             | <input type="checkbox"/> |
|  |                  |          |                          |        |             | <input type="checkbox"/> |
|  |                  |          |                          |        |             | <input type="checkbox"/> |
| Signature (Prime Contractor) <i>Crest D Jensen</i> |                  |          | Totals Carried From Back | \$0.00 | \$0.00      |                          |
|  |                  |          |                          | Totals | \$0.00      | (a) \$33,600.00          |

|                 | Totals | Specialty Items | Totals Less Specialty Items | (b) | (a/b) 100       | % Sublet this approval |
|-----------------|--------|-----------------|-----------------------------|-----|-----------------|------------------------|
| Contract Amount |        |                 |                             |     |                 |                        |
|                 |        |                 |                             |     |                 | Format: 0.00           |
|                 |        |                 |                             |     | % Prev. Sublets |                        |
|                 |        |                 |                             |     | Total % To Date |                        |

Reviewed by: *Pamela Cooksey* 7-7-15  
 County/City Engineer Date

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**Bouska, Craig M.**

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**From:** Trent Petersen <tpetersen@cti-ia.net>  
**Sent:** Tuesday, May 19, 2015 1:59 PM  
**To:** Bouska, Craig M.; Allyn, Todd; OLoughlin, David; Wilke, Matthew  
**Subject:** FW: ESLINGER EEO FORMS  
**Attachments:** ESLINGER EEO.pdf

Craig, IDOT approval for EEO AA . Eslinger Construction.

Thank you

Trent Petersen

**From:** Jamie Crubaugh [mailto:jcrubaugh@jandkcontracting-ia.com]  
**Sent:** Tuesday, May 19, 2015 1:49 PM  
**To:** Trent Petersen  
**Subject:** FW: ESLINGER EEO FORMS

Trent:

Attached is Scott's EEO/AA form.

Jamie Crubaugh  
Estimator/Project Manager

Office: 515-233-5500 ext. 12  
Fax: 515-233-4049  
Cell: 515-450-3747



**From:** eslinger contracting [mailto:eslingercontractinginc@gmail.com]  
**Sent:** Tuesday, May 19, 2015 1:47 PM  
**To:** Jamie Crubaugh  
**Subject:** Fwd: ESLINGER EEO FORMS

Scott Eslinger  
Eslinger Contracting, Inc  
4506 SE Powers Dr.  
Runnells, Iowa 50237  
515-202-3605  
[eslingercontractinginc@gmail.com](mailto:eslingercontractinginc@gmail.com)

----- Forwarded message -----

**From:** Janet Eslinger <[jeslinger@q.com](mailto:jeslinger@q.com)>