

DATE April 9, 2018

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

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
06-2017-007	2017-2018 Expanded Street Resurfacing Program - Contract 1	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Jeffrey A. Chapman, General Manager 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021
06-2018-008	2018 HMA Residential Paving Program	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Jeffrey A. Chapman, General Manager 2401 SE Tones Drive, Ste. 13 Ankeny, IA 50021
07-2017-002	Near West Side Sewer Separation Phase 2	Jasper Construction Services, Inc. Cliff Rhoads, President 928 N 19th Avenue East Newton, IA 50208
07-2017-003	Lower Oak and Highland Park Sewer Separation Phase 2	Rognes Corp. dba Rognes Corporation Warren Rognes, President 720 SW Goodwin Ankeny, IA 50023
07-2018-002	River Bend and King Irving Sewer Separation Phase 1	Progressive Structures, LLC Travis Augustyn, Partner 24412 Hwy. 13 Elkader, IA 52043

★ **Roll Call Number**

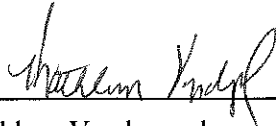
Agenda Item Number

DATE April 9, 2018
 09-2018-004 2018 Brick Sidewalk Repair and Improvements

Minturn, Inc.
 Clinton M. Rhoads, President
 144 W. Front Street
 Brooklyn, IA 52211

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
 Deputy City Attorney

AKC

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

MOTION CARRIED APPROVED

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

 Mayor

 City Clerk

Becker, Matthew D.

From: Beard, Brian (OMG Midwest) <bbeard@omgmidwest.com>
Sent: Friday, March 23, 2018 8:59 AM
To: Becker, Matthew D.
Cc: Rhinehart, Carla (OMG Midwest)
Subject: 2017- 2018 Contract.

Matt DMAP needs add Advanced Traffic control for the Epoxy item 027
\$10,000.00

Brian Beard
Des Moines Asphalt & Paving
Estimator/Project Manager
Office: 515-262-8296
Cell: 515-240-0209
Fax: 515-262-5813
bbeard@omgmidwest.com

DES MOINES
Asphalt and Paving
COMPANY

Copy

PERMISSION TO SUBLET

Project 2018 HMA Residential Paving Program
Contractor OMG Midwest, Inc. dba Des Moines Asphalt & Paving
Federal Tax ID 33-1189877 **Contract No.** 15147 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Subgrade Treatment, Cement	Elder Corporation 5088 E. University Avenue Des Moines, IA 50327 (515) 266-3111 Federal Tax ID 42-1248691	No		\$32,200.00

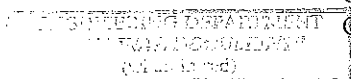
	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$290,063.50	\$32,200.00	\$322,263.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$290,063.50	\$32,200.00	\$322,263.50 (c)
Contract Amount			\$940,053.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$940,053.00 (e)
Percentage of Contract Sublet to Date (c/e)			34.28%

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.

4/9/18
Date

06-2018-008

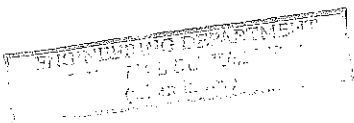
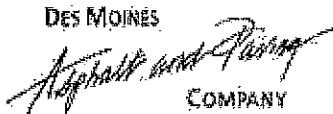
Fenstermann, Matt C.

From: Beard, Brian (OMG Midwest) <bbeard@omgmidwest.com>
Sent: Thursday, March 22, 2018 11:05 AM
To: Fenstermann, Matt C.
Cc: Rhinehart, Carla (OMG Midwest)
Subject: 2018 Contrat Residential

Matt,
I need to add Elder to this job doing the Concrete stabilization Item #4. \$32,200.00

Can you send a tax exempt form please.
Thanks

Brian Beard
Des Moines Asphalt & Paving
Estimator/Project Manager
Office: 515-262-8296
Cell: 515-240-0209
Fax: 515-262-5813
bbeard@omgmidwest.com



Copy
11

PERMISSION TO SUBLET

Project Near West Side Sewer Separation Phase 2
Contractor Jasper Construction Services, Inc.
Federal Tax ID 39-1870523 **Contract No.** 15148 **Sublet Request No.** 2

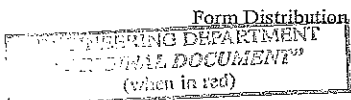
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Tree Trimming	Perficut Companies, Inc. PO Box 918 Ankeny, IA 50021 (515) 965-0951 Federal Tax ID 42-1433275	No	\$9,000.00	\$9,000.00
MBK Farms performing Trucking and Materials Supply for J & K	J & K Contracting, LLC 1307 East Lincoln Way Ames, IA 50010-1790 (515) 233-5500 Federal Tax ID 56-2645555	No		(\$200,000.00)
Directional Drilling for Trenchless Sewer	The Driller, LLC 5125 E. Universtiy Avenue Des Moines, IA 50327-7007 (515) 266-2261 Federal Tax ID 42-0842454	No	\$30,000.00	\$30,000.00
Trucking and Materials Supply for J & K	MBK Farms 2636 Settlers Trail St. Charles, IA 50240 Federal Tax ID 27-5335010	No		\$200,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,664,955.91	\$39,000.00	\$2,703,955.91 (a)
Cost of Specialty Items Sublet	\$54,240.00	\$39,000.00	\$93,240.00 (b)
Cost of Sublet Items Less Specialty Items	\$2,610,715.91		\$2,610,715.91 (c)
Contract Amount			\$4,479,655.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$4,386,415.00 (e)
Percentage of Contract Sublet to Date (c/e)			59.52%

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



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

10- *4/9/18*
Roll Call No. Date

Bouska, Craig M.

From: Cliff Rhoads <cliff@jasperco.com>
Sent: Wednesday, March 28, 2018 3:49 PM
To: Bouska, Craig M.
Subject: RE: Des Moines Near West Side Sewer Phase 2- Subcontractor

Craig,

Here are J&K's subcontractors they would like to submit for approval:

The Driller LLC
5125 E University Ave.
Pleasant Hill, IA 50327
Tax ID# 45-4598272
Work Items: Directional Drilling for Trenchless Storm Sewer
Subcontract amount: \$30,000

MBK Farms
2694 Settlers Trail
St. Charles, IA 50240
Tax ID# 56-2645555
Work Items: Trucking, Material Supply (For J&K portion of work)
Subcontract amount: \$200,000
(This is a trucking company owned by Jeremy Feldmann with J&K)

Thanks,

Cliff Rhoads
641-521-5764
Jasper Construction Services

From: Bouska, Craig M. <CMBouska@dmgov.org>
Sent: Wednesday, March 28, 2018 12:32 PM
To: Cliff Rhoads <cliff@jasperco.com>
Subject: RE: Des Moines Near West Side Sewer Phase 2- Subcontractor

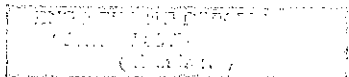
Cliff,

As per the precon meeting yesterday, I will submit request 2 once I receive information regarding The Driller.

Thanks.
Craig

From: Cliff Rhoads [mailto:cliff@jasperco.com]
Sent: Tuesday, March 27, 2018 10:56 AM
To: Bouska, Craig M. <CMBouska@dmgov.org>
Subject: Des Moines Near West Side Sewer Phase 2- Subcontractor

Craig,



We would like to add a subcontractor to this project:

Perficut Companies, Inc.

6550 NE 14th St.

Des Moines, IA 50313

Item of work: Tree Trimming

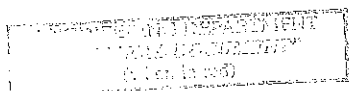
Subcontract amount: \$9,000.00

Thanks,

Cliff Rhoads

641-521-5764

Jasper Construction Services



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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 07-2017-003
Date 3/30/2018

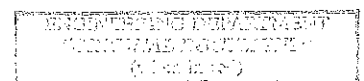
PERMISSION TO SUBLET

Project Lower Oak and Highland Park Sewer Separation Phase 2

Contractor Rognes Corp. dba Rognes Corporation

Federal Tax ID 42-1423842 **Contract No.** 15141 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
PCC Flat Work	TK Concrete, Inc. 1608 Fifield Road Pella, IA 50219 (641) 628-4590 Federal Tax ID 39-1898532	No		\$346,700.00
Grading	Wenthold Excavating 3070 NE 150th Avenue Cambridge, IA 50046 (641) 455-6275 Federal Tax ID 81-5239819	No		\$89,227.50
PCC Concrete Paving	Blommer Construction 1117 222nd Ave Pella, IA 50219 (641) 628-4068 Federal Tax ID 42-1176677	No		\$91,800.00



	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$277,788.50	\$527,727.50	\$805,516.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$277,788.50	\$527,727.50	\$805,516.00 (c)
Contract Amount			\$3,742,750.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$3,742,750.00 (e)
Percentage of Contract Sublet to Date (c/e)			21.52%

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.

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Requesting Subletting

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

Form Distribution Original - Project File
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 Copy - Prime Contractor

18
4/9/18

Roll Call No.
Date

ENGINEERING DEPARTMENT
 "GENERAL DOCUMENT"
 (check in red)



720 SW Goodwin Street
Ankeny, IA 50023

Phone : 515.965.0030
Fax : 515.965.0998

2/19/2018
REVISED PG 2

Subcontractors for Project:

Lower oak and Highland Park Sewer Separation Phase 2

Traffic control

Iowa Plains Signing

Address: 1110 W 6th Ave, Slater, IA 50244

Phone: (515) 685-3536

Tax ID: 42-1501734

\$12,500.00

Erosion Control

Soil-Tek

Address: 1101 SE 37th St, Grimes, IA 50111

Phone: (515) 986-3527

Tax ID: 20-0521477

\$79,888.50

Asphalt

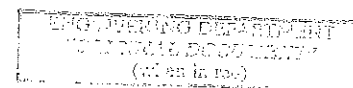
Des Moines Asphalt and Paving

Address: 2401 SE Tones Dr Suite 13, Ankeny, IA 50021

Phone: (515) 262-8296

Tax ID: 33-1189877

\$185,400.00





720 SW Goodwin Street
Ankeny, IA 50023

Phone : 515.965.0030
Fax : 515.965.0998

Blommer Construction

Address: 1117 222nd Ave. Pella, IA 50219

Phone: (641) 628-4068

\$91,800.00

TK Concrete, INC

Address: 1608 Fifield Rd, Pella, IA 50219

Phone: (641) 780-2050

\$346,700.00

Added 2/19/18

Grading

Wenthold Excavating

Address: 3070 NE 150th Avenue Cambridge IA 50046

Phone: (641) 455-6275

Tax ID: 81-5239819

\$ 89,227.50

Copy

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PERMISSION TO SUBLET

Project River Bend and King Irving Sewer Separation Phase 1

Contractor Progressive Structures, LLC

Federal Tax ID _____ **Contract No.** 15155 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Construction Staking	McClure Engineering Company 400 SE Delaware Ankeny, IA 50021	No		\$45,500.00
Connection to Gate Well, Connection to Trench Drain, Connection to Existing Intakes	Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039	No		\$30,000.00
Plantings and Mulching	Greentech of Iowa, LLC P.O. Box 350 Grimes, IA 50111 (515) 202-2763 Federal Tax ID 27-2456549	No		\$80,739.00
Concrete Pavers	Iowa Landscape Supply, Inc 4041 E. 16th Street Des Moines, IA 50313 (515) 261-0571 Federal Tax ID 42-1270601	No		\$41,980.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$2,069,671.30	\$198,219.00	\$2,267,890.30 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$2,069,671.30	\$198,219.00	\$2,267,890.30 (c)
Contract Amount			\$4,683,948.80 (d)
Contract Amount Less Total Specialty Items (d-b)			\$4,683,948.80 (e)
Percentage of Contract Sublet to Date (c/e)			48.42%

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.

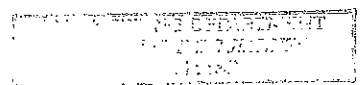
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18-
4/9/18

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Date





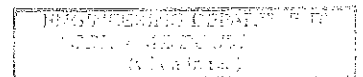
Reconstruction Job Cost Analysis

DSM - River Bend & King

Rough Estimates

Line	Description	Unit	Quantity	Price	Total	SUB
10	CLEARING AND GRUBBING	UN	564	\$ 88.50	\$ 49,914.00	TYLER LAND CLEARING
20	TOPSOIL, OFFSITE	CY	1825	\$ 34.70	\$ 63,327.50	MOYNA
30	EXCAVATION, CLASS 10	CY	800	\$ 27.70	\$ 22,160.00	MOYNA
40	SUBGRADE PREPARATION, 6 IN. DEPTH	SY	20800	\$ 5.20	\$ 108,160.00	MOYNA
50	SUBGRADE TREATMENT, FLYASH	SY	1000	\$ 12.50	\$ 12,500.00	MOYNA
60	SUBGRADE TREATMENT, GEOGRID	SY	1000	\$ 6.20	\$ 6,200.00	MOYNA
70	SUBBASE, MODIFIED	SY	20800	\$ 10.80	\$ 224,640.00	MOYNA
80	SANITARY SEWER, GRAVITY MAIN, TRENCHED, DI, 12"	LF	278	\$ 125.00	\$ 34,750.00	PROGRESSIVE
90	SANITARY SEWER, GRAVITY MAIN, TRENCHED, DI, 18"	LF	20	\$ 620.00	\$ 12,400.00	PROGRESSIVE
100	SANITARY SEWER SERVICE RELOCATION	EA	30	\$ 2,500.00	\$ 75,000.00	PROGRESSIVE
110	REPAIR SANITARY SEWER	EA	19	\$ 1,320.00	\$ 13,200.00	PROGRESSIVE
120	REMOVAL OF SANITARY SEWER, 8" OR 10"	LF	31	\$ 14.00	\$ 434.00	PROGRESSIVE
130	REMOVAL OF SANITARY SEWER, 12"	LF	255	\$ 14.00	\$ 3,570.00	PROGRESSIVE
140	REMOVAL OF SANITARY SEWER, 18"	LF	20	\$ 14.00	\$ 280.00	PROGRESSIVE
150	STORM SEWER, TRENCHED, RCP, CL3, 15"	LF	415	\$ 90.00	\$ 37,350.00	PROGRESSIVE
160	STORM SEWER, TRENCHED, GASKETED RCP, CL3, 15"	LF	238	\$ 105.00	\$ 24,990.00	PROGRESSIVE
170	STORM SEWER, TRENCHED, RCP, CL3, 18"	LF	681	\$ 80.00	\$ 54,480.00	PROGRESSIVE
180	STORM SEWER, TRENCHED, GASKETED RCP, CL3, 18"	LF	31	\$ 76.00	\$ 2,356.00	PROGRESSIVE
190	STORM SEWER, TRENCHED, RCP, CL3, 24"	LF	2665	\$ 92.00	\$ 245,180.00	PROGRESSIVE
200	STORM SEWER, TRENCHED, GASKETED RCP, CL3, 24"	LF	47	\$ 86.00	\$ 4,042.00	PROGRESSIVE
210	STORM SEWER, TRENCHED, RCP, CL3, 30"	LF	151	\$ 112.00	\$ 16,912.00	PROGRESSIVE
220	STORM SEWER, TRENCHED, RCP, CL3, 36"	LF	1304	\$ 124.00	\$ 161,696.00	PROGRESSIVE
230	STORM SEWER, TRENCHED, GASKETED RCP, CL3, 36"	LF	40	\$ 126.00	\$ 5,040.00	PROGRESSIVE
240	STORM SEWER, TRENCHED, RCP, CL3, 42"	LF	250	\$ 144.00	\$ 36,000.00	PROGRESSIVE
250	STORM SEWER, TRENCHED, RCP, CL3, 48"	LF	570	\$ 166.00	\$ 94,620.00	PROGRESSIVE
260	STORM SEWER, TRENCHED, GASKETED, RCP, CL3, 48"	LF	92	\$ 170.00	\$ 15,640.00	PROGRESSIVE
270	STORM SEWER, TRENCHED, RCP, CL3, 54"	LF	330	\$ 190.00	\$ 62,700.00	PROGRESSIVE
280	STORM SEWER, TRENCHED, RCP, CL4, 36"	LF	31	\$ 220.00	\$ 6,820.00	PROGRESSIVE
290	STORM SEWER, TRENCHED, RCP, CL C-75, 50"	LF	530	\$ 370.00	\$ 196,100.00	PROGRESSIVE
300	STORM SEWER, TRENCHED, DI, CL52, 14"	LF	50	\$ 120.00	\$ 6,000.00	PROGRESSIVE
310	STORM SEWER, TRENCHED, DI, CL52, 16"	LF	67	\$ 115.00	\$ 7,705.00	PROGRESSIVE
320	STORM SEWER, TRENCHED, DI, CL52, 24"	LF	31	\$ 500.00	\$ 15,500.00	PROGRESSIVE
330	STORM SEWER, TRENCHED, RESTRAINED JOINT DI, CL52, 24"	LF	315	\$ 205.00	\$ 64,575.00	PROGRESSIVE
340	STORM SEWER, TRENCHLESS, RCP, JACKING PIPE, 24"	LF	68	\$ 1,000.00	\$ 68,000.00	IOWA TRENCHLESS
350	STORM SEWER, TRENCHLESS, GASKETED, RCP, CL5, 42"	LF	71	\$ 1,800.00	\$ 127,800.00	IOWA TRENCHLESS
360	REMOVAL OF STORM SEWER, VCP OR RCP, 12"	LF	411	\$ 10.00	\$ 4,110.00	PROGRESSIVE
370	STORM SEWER ABANDONMENT, FILLED PLUG	EA	107	\$ 15.00	\$ 1,605.00	PROGRESSIVE
380	MANHOLE, SW 301, 48"	EA	4	\$ 5,000.00	\$ 20,000.00	PROGRESSIVE
390	MANHOLE, SW 401, 48"	EA	10	\$ 3,000.00	\$ 30,000.00	PROGRESSIVE
400	MANHOLE, SW 401, 60"	EA	3	\$ 4,400.00	\$ 13,200.00	PROGRESSIVE
410	MANHOLE, SW 401, 72"	EA	1	\$ 6,000.00	\$ 6,000.00	PROGRESSIVE
420	MANHOLE, SW 401, 84"	EA	8	\$ 7,500.00	\$ 60,000.00	PROGRESSIVE
430	INTAKE, SW 501	EA	4	\$ 5,000.00	\$ 20,000.00	PROGRESSIVE
440	INTAKE, SW 502, 48"	EA	4	\$ 3,700.00	\$ 14,800.00	PROGRESSIVE
450	INTAKE, SW 502, 60"	EA	1	\$ 5,100.00	\$ 5,100.00	PROGRESSIVE
460	INTAKE, SW 502, 72"	EA	5	\$ 7,000.00	\$ 35,000.00	PROGRESSIVE
470	INTAKE, SW 502 MOD, 72"	EA	1	\$ 8,000.00	\$ 8,000.00	PROGRESSIVE
480	INTAKE, SW 502, 96"	EA	2	\$ 12,500.00	\$ 25,000.00	PROGRESSIVE
490	INTAKE, SW 505	EA	37	\$ 5,700.00	\$ 210,900.00	PROGRESSIVE
500	INTAKE, SW 505 MOD	EA	5	\$ 6,500.00	\$ 32,500.00	PROGRESSIVE
510	INTAKE, SW 506	EA	1	\$ 7,800.00	\$ 7,800.00	PROGRESSIVE
520	INTAKE, SW 506 MOD	EA	3	\$ 9,000.00	\$ 27,000.00	PROGRESSIVE
530	INTAKE, SW 511	EA	1	\$ 4,800.00	\$ 4,800.00	PROGRESSIVE
540	BULKHEAD, 60" RCPP	EA	1	\$ 3,500.00	\$ 3,500.00	PROGRESSIVE
550	8" DI DROP CONNECTION	EA	1	\$ 4,000.00	\$ 4,000.00	PROGRESSIVE
560	10" DI DROP CONNECTION	EA	1	\$ 5,000.00	\$ 5,000.00	PROGRESSIVE
570	12" DI DROP CONNECTION	EA	1	\$ 6,000.00	\$ 6,000.00	PROGRESSIVE
580	MANHOLE ADJUSTMENT, MINOR	EA	9	\$ 1,400.00	\$ 12,600.00	PROGRESSIVE
590	INTAKE ADJUSTMENT, MINOR	EA	1	\$ 950.00	\$ 950.00	PROGRESSIVE
600	MANHOLE ADJUSTMENT, MAJOR	EA	8	\$ 2,200.00	\$ 17,600.00	PROGRESSIVE
610	CONNECT TO GATE WELL	EA	1	\$ 3,800.00	\$ 3,800.00	HENRIKSEN
620	CONNECT TO TRENCH DRAIN	EA	1	\$ 3,800.00	\$ 3,800.00	HENRIKSEN
630	CONNECTION TO EXISTING INTAKE	EA	2	\$ 1,000.00	\$ 2,000.00	HENRIKSEN
640	REMOVE MANHOLE	EA	3	\$ 550.00	\$ 1,650.00	PROGRESSIVE
650	REMOVE INTAKE	EA	21	\$ 550.00	\$ 11,550.00	PROGRESSIVE
660	PAVEMENT, PCC, 6"	SY	148	\$ 220.00	\$ 32,560.00	GRIMES ASPHALT
670	RIBBON CURB, PCC, 9", 1'-0" WIDE	LF	249	\$ 32.00	\$ 7,968.00	GRIMES ASPHALT
680	CURB AND GUTTER, PCC, 9", 1'-0" WIDE	LF	270	\$ 33.00	\$ 8,910.00	GRIMES ASPHALT
690	CURB AND GUTTER, PCC, 6", 2'-6" WIDE	LF	10488	\$ 20.00	\$ 209,760.00	GRIMES ASPHALT
700	CURB AND GUTTER, PCC, 9", 2'-6" WIDE	LF	112	\$ 55.00	\$ 6,160.00	GRIMES ASPHALT
710	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TN	15	\$ 282.00	\$ 4,230.00	GRIMES ASPHALT
720	PAVEMENT, HMA HT, BASE COURSE	TN	3319	\$ 89.00	\$ 295,391.00	GRIMES ASPHALT
730	PAVEMENT, HMA HT, SURFACE COURSE	TN	1656	\$ 101.00	\$ 167,256.00	GRIMES ASPHALT
740	REMOVAL OF SIDEWALK	SY	2882	\$ 9.50	\$ 27,379.00	MOYNA
750	REMOVAL OF DRIVEWAY	SY	1158	\$ 10.90	\$ 12,622.20	MOYNA
760	SIDEWALK, PCC, 4" THICK	SY	1760	\$ 40.00	\$ 70,400.00	LEADER
770	SIDEWALK, PCC, 6" THICK	SY	953	\$ 50.00	\$ 47,650.00	LEADER
780	DETECTABLE WARNING	SF	1120	\$ 40.00	\$ 44,800.00	LEADER
790	DRIVEWAY, PCC, 6" THICK	SY	977	\$ 45.00	\$ 43,965.00	LEADER
800	DRIVEWAY, PCC, 7" THICK	SY	208	\$ 50.00	\$ 10,400.00	LEADER
810	DRIVEWAY, GRANULAR	TN	370	\$ 28.00	\$ 10,360.00	PROGRESSIVE
820	FULL DEPTH PATCH, COMPOSITE SECTIONS	SY	40	\$ 340.00	\$ 13,600.00	GRIMES ASPHALT
830	PAVEMENT SCARIFICATION	SY	87	\$ 26.00	\$ 2,262.00	GRIMES ASPHALT
840	PAVEMENT REMOVAL	SY	18652	\$ 10.30	\$ 192,115.60	MOYNA
850	TRAFFIC CONTROL	LS	1	\$ 26,000.00	\$ 26,000.00	IOWA PLAINS SIGNING
860	SOD	SQ	1406	\$ 5.00	\$ 7,030.00	GREENTECH

* Progressive may perform
 * Progressive may perform
 * Progressive may perform



870	STORMWATER POLLUTION PREVENTION	LS	1	\$	8,500.00	\$	8,500.00	GREENTECH
880	FILTER SOCK, 9" DIA	LF	1949	\$	5.00	\$	9,745.00	GREENTECH
890	FILTER SOCK REMOVAL	LF	1949	\$	1.00	\$	1,949.00	GREENTECH
900	INLET PROTECTION DEVICE	EA	33	\$	350.00	\$	11,550.00	GREENTECH
910	CHAIN LINK FENCE, 48", SALVAGE, REPLACE	LF	96	\$	20.00	\$	1,920.00	PROGRESSIVE
920	CHAIN LINK FENCE, 72", SALVAGE, REPLACE	LF	40	\$	35.00	\$	1,400.00	PROGRESSIVE
930	CHAIN LINK FENCE, 48"	LF	75	\$	30.00	\$	2,250.00	PROGRESSIVE
940	REMOVAL OF FENCE	LF	211	\$	3.50	\$	738.50	PROGRESSIVE
950	MODULAR BLOCK RETAINING WALL	SF	310	\$	28.00	\$	8,680.00	LANDSCAPE SUPPLY CO
960	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	69	\$	700.00	\$	48,300.00	LEADER
970	CONCRETE STEPS, TYPE A	SF	29	\$	125.00	\$	3,625.00	LEADER
980	HANDRAIL, BLACK STEEL PIPE	LF	14	\$	60.00	\$	840.00	PROGRESSIVE
990	CONSTRUCTION STAKING	LS	1	\$	45,500.00	\$	45,500.00	MCCLURE
1000	MOBILIZATION	LS	1	\$	400,000.00	\$	400,000.00	PROGRESSIVE, LEADER, GRIMES, HENRIKSEN
1010	PAINTED PAVEMENT MARKINGS/DURABLE, EPOXY	STA	3.2	\$	900.00	\$	2,880.00	IOWA PLAINS SIGNING
1020	TREE PROTECTION FENCE, 4' HIGH	LF	150	\$	8.00	\$	1,200.00	PROGRESSIVE
1030	TREE TRUNK PROTECTION	EA	54	\$	500.00	\$	27,000.00	PROGRESSIVE
1040	TREE ROOT GRINDING	EA	10	\$	150.00	\$	1,500.00	TYLER LAND CLEARING
1050	TREE TRIMMING	EA	10	\$	300.00	\$	3,000.00	TYLER LAND CLEARING
1060	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$	12,000.00	\$	12,000.00	PROGRESSIVE
1070	GREEN INFRASTRUCTURE EARTHWORK	LS	1	\$	15,000.00	\$	15,000.00	PROGRESSIVE
1080	COMBINATION CURB CUT/SEDIMENT TRAP	EA	1	\$	3,000.00	\$	3,000.00	PROGRESSIVE
1090	FINAL LANDSCAPE GRADING	SY	460	\$	20.00	\$	9,200.00	PROGRESSIVE
1100	PLANTING MEDIA & BED PREPARATION	SY	57	\$	75.00	\$	4,275.00	PROGRESSIVE
1110	TAP STORM HANDHOLE FOR UNDERDRAIN	EA	2	\$	400.00	\$	800.00	PROGRESSIVE
1120	UNDERDRAIN CLEANOUT	EA	2	\$	900.00	\$	1,800.00	PROGRESSIVE
1130	ENGINEERING FABRIC	SY	430	\$	10.00	\$	4,300.00	PROGRESSIVE
1140	SLOTTED UNDERDRAIN - 6" PIPE	LF	320	\$	32.00	\$	10,240.00	PROGRESSIVE
1150	SOLID UNDERDRAIN - 6" PIPE	LF	120	\$	24.00	\$	2,880.00	PROGRESSIVE
1160	SOLID UNDERDRAIN - 8" PIPE	LF	140	\$	25.00	\$	3,500.00	PROGRESSIVE
1170	SLOTTED UNDERDRAIN - 8" PIPE	LF	335	\$	32.00	\$	10,720.00	PROGRESSIVE
1180	SUBBASE AGGREGATE	TN	139	\$	30.00	\$	4,170.00	PROGRESSIVE
1190	FILTER AGGREGATE	TN	89	\$	30.00	\$	2,490.00	PROGRESSIVE
1200	PERMEABLE CONCRETE PAVERS WITH BEDDING	SF	2220	\$	15.00	\$	33,300.00	LANDSCAPE SUPPLY CO
1210	BIORETENTION AMENDED SOIL	CY	25	\$	75.00	\$	1,875.00	PROGRESSIVE
1220	PLANTING SOIL MIX	CY	185	\$	75.00	\$	13,875.00	PROGRESSIVE
1230	DECIDUOUS SHRUBS - 5 GALLON	EA	76	\$	65.00	\$	4,940.00	GREENTECH
1240	PERENNIALS/ORNAMENTAL GRASSES - 1 GALLON	EA	741	\$	20.00	\$	14,820.00	GREENTECH
1250	GROUND COVER - 4 1/2" POT	EA	1390	\$	7.50	\$	10,425.00	GREENTECH
1260	METAL EDGE	LF	320	\$	12.00	\$	3,840.00	GREENTECH
1270	WOOD CHIP MULCH	CY	60	\$	50.00	\$	3,000.00	GREENTECH
1280	WATER MAIN ALTERATION NO. 1	EA	1	\$	12,000.00	\$	12,000.00	PROGRESSIVE
1290	WATER MAIN ALTERATION NO. 2	EA	1	\$	11,500.00	\$	11,500.00	PROGRESSIVE
1300	WATER MAIN ALTERATION NO. 3	EA	1	\$	11,500.00	\$	11,500.00	PROGRESSIVE
1310	WATER MAIN ALTERATION NO. 4	EA	1	\$	23,000.00	\$	23,000.00	PROGRESSIVE
1320	WATER MAIN ALTERATION NO. 5	EA	1	\$	27,000.00	\$	27,000.00	PROGRESSIVE
1330	WATER MAIN ALTERATION NO. 6	EA	1	\$	21,000.00	\$	21,000.00	PROGRESSIVE
1340	WATER MAIN ALTERATION NO. 7	EA	1	\$	12,000.00	\$	12,000.00	PROGRESSIVE
1350	8" CS90 PVC PIPE, STAB	LF	207	\$	78.00	\$	16,146.00	PROGRESSIVE
1360	8" BEND	EA	4	\$	475.00	\$	1,900.00	PROGRESSIVE
1370	6" SOLID SLEEVE	EA	1	\$	500.00	\$	500.00	PROGRESSIVE
1380	8" CAP	EA	1	\$	2,000.00	\$	2,000.00	PROGRESSIVE
1390	8" x 6" REDUCER	EA	1	\$	400.00	\$	400.00	PROGRESSIVE
1400	PREPARE EXCAVATION FOR TAPPING SLEEVE AND VALVE	EA	1	\$	1,800.00	\$	1,800.00	PROGRESSIVE
1410	FIRE HYDRANT ASSEMBLY	EA	1	\$	4,500.00	\$	4,500.00	PROGRESSIVE
1420	NEW 1" WATER SERVICE TRANSFER, SAME SIDE	EA	1	\$	2,000.00	\$	2,000.00	PROGRESSIVE
1430	NEW 1" WATER SERVICE TRANSFER, OPPOSITE SIDE	EA	1	\$	2,800.00	\$	2,800.00	PROGRESSIVE
1440	LOWER WATER SERVICE	EA	15	\$	1,750.00	\$	26,250.00	PROGRESSIVE
1450	LOWER WATER SERVICE, WITH NEW COPPER	EA	5	\$	2,600.00	\$	13,000.00	PROGRESSIVE

\$	4,659,448.80		
		SUB TOTALS	
		TYLER LAND CLEARING	\$28,000.00
		MOYNA	\$864,104.30
		IOWA TRENCHLESS	\$114,450.00
		HENRIKSEN	\$30,000.00
		GRIMES ASPHALT	\$758,097.00
*DBE		LEADER	\$276,140.00
		IOWA PLAINS SIGNING	\$28,880.00
		MCCLURE	\$45,500.00
		GREENTECH	\$80,739.00
		LANDSCAPE SUPPLY CO	\$41,980.00

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PERMISSION TO SUBLET

Project 2018 Brick Sidewalk Repair and Improvements
Contractor Minturn, Inc.
Federal Tax ID _____ **Contract No.** 15153 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Fence installation	American Fence Co. of Iowa, Inc. 6300 NW Beaver Drive Johnston, IA 50131 (515) 265-6100 Federal Tax ID 42-1196320	No		\$2,300.00

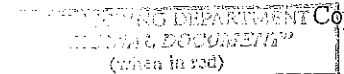
	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$71,782.00	\$2,300.00	\$74,082.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$71,782.00	\$2,300.00	\$74,082.00 (c)
Contract Amount			\$396,419.80 (d)
Contract Amount Less Total Specialty Items (d-b)			\$396,419.80 (e)
Percentage of Contract Sublet to Date (c/e)			18.69%

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



18- 4/9/18
Roll Call No. Date

09-2018-004 11

Fenstermann, Matt C.

From: Estimating <estimating@minturninc.com>
Sent: Friday, March 16, 2018 9:40 AM
To: Fenstermann, Matt C.
Subject: RE: 2018 Brick Sidewalk Project

Matt,

We'd like to add American Fence as a subcontractor for approval on this project:

American Fence Company, 6300 NW Beaver Dr., Johnston, IA 50131, Scott Mattis, 515-265-6100
\$2,300.00
Fence installation

Thanks,

Clint Rhoads
641-481-5420

From: Fenstermann, Matt C. <MCFenstermann@dmgov.org>
Sent: Wednesday, March 7, 2018 10:34
To: Clinton Rhoads <clintr@minturninc.com>
Subject: RE: 2018 Brick Sidewalk Project

Perfect.

Thanks

From: Clinton Rhoads [<mailto:clintr@minturninc.com>]
Sent: Wednesday, March 07, 2018 10:29 AM
To: Fenstermann, Matt C.
Subject: RE: 2018 Brick Sidewalk Project

Iowa Plains Signing, 110 W. 6th Ave., Slater, IA 50244, Mark Baumgardner, 515-210-3537
\$7,564.00
Pavement markings and traffic control

DeVries Outdoors, Des Moines, IA, 50312, Steve Hawkins, 515-720-7002
\$37,457
Seed/sod, plantings, and landscaping

Van Maanen Electric, 627 N 19th Ave. E, Newton, IA 50208, Tyler Cox, 641-791-9473
\$26,761
Electrical

Thanks,

Clint Rhoads
641-481-5420

