

DATE January 14, 2019

**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.

<b>Activity ID</b>	<b>Project Title</b>	<b>Contractor</b>
04-2019-006	Sheet Pile Retaining Wall Repair on Trestle to Trestle Trail East of Beaver Avenue	Herberger Construction Company, Inc. Dean Herberger, President 2508 West 2nd Avenue P.O. Box 326 Indianola, IA 50125
08-2017-001	Leetown Creekway Box Culvert from Dean Avenue to University Avenue	S. M. Hentges & Sons Inc. Steven M. Hentges, President 650 Quaker Avenue Suite 200 Jordan, MN 55352
08-2018-006	Gray's Station Regional Detention Basin	S. M. Hentges & Sons Inc. Steven M. Hentges, President 650 Quaker Avenue Suite 200 Jordan, MN 55352
08-2019-007	Storm Drainage Category D Repair Contract 2	TK Concrete, Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219
11-2017-010	EMC Overlook at MacRae Park	Koester Construction Company, Inc. Paul Koester, President 3050 SE Enterprise Drive, Suite A Grimes, IA 50111

★ **Roll Call Number**

---

**Agenda Item Number**

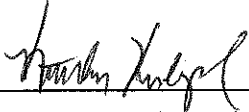
11

DATE January 14, 2019  
 11-2018-005 MacRae Park Pond Dredging

C. J. Moyna & Sons, Inc.  
 John P. Moyna, President  
 24412 Hwy 13  
 Elkader, IA 52043

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

FORM APPROVED:



\_\_\_\_\_  
 Kathleen Vanderpool  
 Deputy City Attorney

SLN

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





# Herberger Construction Company, Inc.

P.O. BOX 326 • INDIANOLA, IOWA 50125  
PHONE (515) 961-5564 • FAX (515) 962-1496

December 18, 2018

City of Des Moines  
400 Robert D Ray Drive  
Des Moines, Iowa 50309

Ref: Sheet Pile Retaining Wall Trestle to Trestle  
Subject: Subcontractors

Tim,

The following will be our subcontractors on the above referenced project. Please let me know if you need anything else.

Prebore Backfill Sheet piling	Longfellow Drilling 4770 North Belleview Ave, Ste 300 Kansas City, MO 64116	\$ 62,500.00
HMA Standard Traffic Surface Course Full Depth Patch 6" HMA	Grimes Asphalt and Paving Corporation P.O. Box 3374 Des Moines, Iowa 50316	\$ 20,629.00
Mulch, Seed, fertilize, Silt Fence	Soil-Tek P.O. Box 738 Grimes, Iowa 50111	\$ 3,700.00
Safety Closure, and Traffic Control	Quality Traffic Control, Inc. 1704 E. Euclid Ave. Des Moines, Iowa 50313	\$ 4,000.00
Construction Survey	M Clark Corporation 4612 Spring Meadow Place Cedar Rapids, Iowa 52411	\$ 3,400.00

Sincerely,

Dennis Herberger  
Herberger Construction Co Inc.



ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 08-2017-001  
Date 12/11/2018

*Copy*

11

### PERMISSION TO SUBLET

**Project** Leetown Creekway Box Culvert from Dean Avenue to University Avenue

**Contractor** S. M. Hentges & Sons Inc.

**Federal Tax ID** \_\_\_\_\_ **Contract No.** 15107 **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>
Dewatering	Griffin Dewatering, LLC 5306 Clinton Drive, Houston, TX 77020 Houston, TX 77020 (713) 676-8000 Federal Tax ID 46-3759262	No		\$1,275.86

TO BE REPRODUCED  
BY ANY DOCUMENT  
(when in red)

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$1,406,387.00	\$1,275.86	\$1,407,662.86	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items	\$1,406,387.00	\$1,275.86	\$1,407,662.86	(c)
Contract Amount			\$7,795,330.07	(d)
Contract Amount Less Total Specialty Items (d-b)			\$7,795,330.07	(e)
Percentage of Contract Sublet to Date (c/e)			18.06%	

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

19-
1/14/19

Roll Call No.
Date

THE CITY OF WASHINGTON  
 OFFICE OF THE CITY CLERK  
 (When in red)

**Radermacher, Matt K.**

---

**From:** JC Soller <jcs@smhentges.com>  
**Sent:** Monday, December 10, 2018 6:47 AM  
**To:** Radermacher, Matt K.  
**Subject:** list of subs to Matt.xlsx  
**Attachments:** list of subs to Matt.xlsx

Hello Matt,

I have attached a list of subs that have worked on this job. Please send me a tax exempt certificate for Griffin Dewatering.

Thanks

**JC Soller**

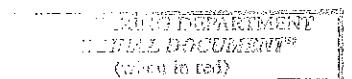
*Contract Administrator*  
**[jcs@smhentges.com](mailto:jcs@smhentges.com)**



*S.M. Hentges & Sons Inc.*  
650 Quaker Avenue  
Jordan, MN 55352  
Dir 952-492-5704  
Fax 952-492-5705  
**[www.smhentges.com](http://www.smhentges.com)**

ü Think before you print!

THE INFORMATION CONTAINED IN THIS EMAIL MESSAGE AND IN ANY ACCOMPANYING ATTACHMENT, IS CONFIDENTIAL AND PRIVILEGED. IT IS ONLY INTENDED FOR THE USE OF EACH RECIPIENT. IF YOU ARE NOT AN INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER THIS MESSAGE TO AN INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISCLOSURE, COPYING, OR DISTRIBUTION OF THE CONTENTS OF THIS TRANSMISSION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS EMAIL IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE.



### PERMISSION TO SUBLET

**Project** Gray's Station Regional Detention Basin

**Contractor** S. M. Hentges & Sons Inc.

**Federal Tax ID** \_\_\_\_\_ **Contract No.** 15224 **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>
Dewatering	Griffin Dewatering North Central, LLC 6414 South 84th St. Omaha, NE 68127 (402) 331-5000 Federal Tax ID 31-1682911	No		\$279,700.00
Drilling Steel Casing	The Driller, LLC 5125 E. Universtiy Avenue Des Moines, IA 50327-7007 (515) 266-2261 Federal Tax ID 42-0842454	No		\$59,750.00





**Brady, Timothy B.**

---

**From:** JC Soller <jcs@smhentges.com>  
**Sent:** Thursday, December 27, 2018 2:54 PM  
**To:** Brady, Timothy B.  
**Cc:** Carter, Nicholas F.  
**Subject:** Gray's Station Regional Detention Basin  
**Attachments:** list of subs to nick carter.xlsx

Hello Tim

I have attached The Driller to the list of sub's , please send me the tax exempt certificate for them along with Griffin Dewatering. Please let me know if I need to contact someone else.

Thanks

**JC Soller**

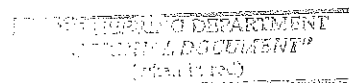
*Contract Administrator*  
[jcs@smhentges.com](mailto:jcs@smhentges.com)



*S.M. Hentges & Sons Inc.*  
650 Quaker Avenue  
Jordan, MN 55352  
Dir 952-492-5704  
Fax 952-492-5705  
[www.smhentges.com](http://www.smhentges.com)

ü Think before you print!

THE INFORMATION CONTAINED IN THIS EMAIL MESSAGE AND IN ANY ACCOMPANYING ATTACHMENT, IS CONFIDENTIAL AND PRIVILEGED. IT IS ONLY INTENDED FOR THE USE OF EACH RECIPIENT. IF YOU ARE NOT AN INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER THIS MESSAGE TO AN INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISCLOSURE, COPYING, OR DISTRIBUTION OF THE CONTENTS OF THIS TRANSMISSION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS EMAIL IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE.



03/18/2010  
 11:57:11 AM  
 11/11/2010

A	B	C	D	E	F	G	H	I
1	GRAY'S STATION REGIONAL DETENTION BASIN							
2	DES MOINES IA							
3	General Contractor	Phone Number	Fax Number	Contact	Type of Work	Subcontract Amount	Federal Tax Id No.	
4	S.M. Hentges & Sons Inc.	952-492-5700	952-492-5705	Gary Zajac			41-1517673	
5		Address						
6		650 Quaker Avenue Jordan, MN 55352						
7	Subcontractor Name	Phone Number	Fax Number	Contact	Type of Work	Subcontract Amount	Federal Tax Id No.	DBE
8	J PETTICORD, INC	515-263-8900	515-265-7750	NICK WYLIE	REMOVAL	\$70,156.00	42-1388577	
9	SOIL TEK	515-986-3527	515-986-3960	Brian Denham	Erosion Control	\$94,870.00	20-0521477	
10	TK CONCRETE	641-628-4590	641-628-0064	ANTHONY VERMEER	PAVEMENT	\$6,645.00	39-1898532	
11	DES MOINES STEEL FENCE CO	2045 NE 46TH AVE, STE A, DES MOINES IA, 50313	515-270-6227	JEFF DONELS	REM & REPLACE FENCE	\$4,400.00	42-1349195	
12	CIVIL DESIGN ADVANTAGE L.L.C.	3405 SE CROSSROADS DRIVE, SUITE, GRIMES IA 50111	515-369-4400	CHARLIE MCGLOTHLEN	STAKING	\$21,000.00	20-0291080	
13	ASSOCIATED ENGINEERING COMPANY - THEY WITHDREW THEIR QUOTE AND SMH IS NO LONGER USING							
14								
15	NEW SUBS	402-331-5000	402-331-3038	DAVE GAMERL	WELLS	\$279,700.00	46-3759262	
16	GRIFFIN DEWATERING	6414 SOUTH 84TH STREET, OMAHA NE 68127						
17								
18	NEW SUBS							
19	THE DRILLER	5125 EAST UNIVERSITY AVE, PLEASANT HILL, IA 50327	515-266-2261	SCOTT DULLARD	F&I STEEL CASING	\$59,750.00	45-4598272	
20								
21								
22								

#N/A

THIS IS A CONTROL DOCUMENT  
 (when in red)

Copy

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 08-2019-007  
Date 12/14/2018

### PERMISSION TO SUBLET

Project Storm Drainage Category D Repair Contract 2  
Contractor TK Concrete, Inc.  
Federal Tax ID 39-1898532 Contract No. 15225 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Seeding and RECP	Greentech of Iowa, LLC P.O. Box 350 Grimes, IA 50111 (515) 202-2763 Federal Tax ID 27-2456549	No		\$8,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$3,500.00	\$8,000.00	\$11,500.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$3,500.00	\$8,000.00	\$11,500.00 (c)
Contract Amount			\$272,803.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$272,803.00 (e)
Percentage of Contract Sublet to Date (c/e)			4.22%

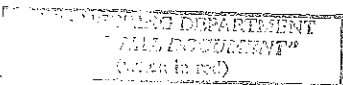
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

19- 1/14/19  
Roll Call No. Date



**Erickson, Zachary L.**

---

**From:** quentin@vermeergroup.com  
**Sent:** Friday, December 14, 2018 8:52 AM  
**To:** Erickson, Zachary L.  
**Subject:** Storm Drainage Project Subcontractor Approval

Zach,

We will have Greentech as a sub on this one for the seeding and RECP. Amount of their work is \$8,000

Thank You,  
Quentin Kaufman  
TK Concrete, Inc.  
(641) 628-4590 Office  
(641) 204-1968 Cell

*Copy*

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 11-2017-010  
Date 12/21/2018

11

### PERMISSION TO SUBLET

Project EMC Overlook at MacRae Park

Contractor Koester Construction Company, Inc.

Federal Tax ID 42-1260796 Contract No. 15176 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Wood Framing	Beisser Lumber 3705 SE Beisser Drive Grimes, IA 50111 (515) 986-4422 Federal Tax ID 42-0985105	No		\$17,945.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$418,715.00	\$17,945.00	\$436,660.00 (a)
Cost of Specialty Items Sublet	\$200,495.00		\$200,495.00 (b)
Cost of Sublet Items Less Speciality Items	\$218,220.00	\$17,945.00	\$236,165.00 (c)
Contract Amount			\$728,500.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$528,005.00 (e)
Percentage of Contract Sublet to Date (c/e)			44.73%

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

19-
1/14/19  


---

Roll Call No.
Date

11

**From:** Jasmeet Singh [<mailto:jsingh@koester.cc>]  
**Sent:** Thursday, December 20, 2018 3:27 PM  
**To:** Dinges, Mark P. <[MPDinges@dmgov.org](mailto:MPDinges@dmgov.org)>  
**Subject:** RE: Tax Exemption - EMC Overlook Project

Mr. Dinges,

Their total contract amount is \$16,442.20.

Thanks,

**Jasmeet Singh** | Project Engineer



Koester Construction Company, Inc.

3050 SE Enterprise Dr. Ste A, Grimes, IA 50111

office: 515.986.5500 | cell: 515.240.1322

[facebook](#) | [email](#) | [www.koestercon.com](http://www.koestercon.com)

**From:** Dinges, Mark P. [<mailto:MPDinges@dmgov.org>]  
**Sent:** Thursday, December 20, 2018 3:21 PM  
**To:** Jasmeet Singh <[jsingh@koester.cc](mailto:jsingh@koester.cc)>  
**Cc:** Naber, Steven L. <[SLNaber@dmgov.org](mailto:SLNaber@dmgov.org)>; DeGroot, Ron A. <[RADegroot@dmgov.org](mailto:RADegroot@dmgov.org)>; Kamp, David M. <[DMKamp@dmgov.org](mailto:DMKamp@dmgov.org)>  
**Subject:** RE: Tax Exemption - EMC Overlook Project

Jasmeet,

What is the value of the material?

Regards,

Mark P. Dinges, Assistant City Architect

City Hall  
400 Robert D. Ray Drive  
Des Moines, IA 50309

P.515-237-1302  
E. [mpdinges@dmgov.org](mailto:mpdinges@dmgov.org)

**From:** Naber, Steven L.  
**Sent:** Thursday, December 20, 2018 3:14 PM  
**To:** DeGroot, Ron A. <[RADegroot@dmgov.org](mailto:RADegroot@dmgov.org)>; Kamp, David M. <[DMKamp@dmgov.org](mailto:DMKamp@dmgov.org)>; Dinges, Mark P. <[MPDinges@dmgov.org](mailto:MPDinges@dmgov.org)>  
**Subject:** FW: Tax Exemption - EMC Overlook Project



Gentleman,  
Is this something you can help with and respond please?  
Thank you,  
Steve

**Steven L. Naber, P.E.**

City Engineer  
City of Des Moines | Engineering Department  
main 515-283-4920 | direct 515-283-4563  
email: [SLNaber@dmgov.org](mailto:SLNaber@dmgov.org)

**From:** Jasmeet Singh [<mailto:jsingh@koester.cc>]  
**Sent:** Thursday, December 20, 2018 2:44 PM  
**To:** Naber, Steven L. <[SLNaber@dmgov.org](mailto:SLNaber@dmgov.org)>  
**Subject:** Tax Exemption - EMC Overlook Project

Good Afternoon Steven,

This is in reference to the EMC Overlook project at MacRae Park. I would like to request a tax exemption letter for a subcontractor on this project. The details of the subcontractor are:

**Beisser Lumber Company**  
3705 SE Beisser Drive, Grimes, IA 50111  
Type of work: **Framing Material**

Please let me know if you've any questions.

**Thanks,**

**Jasmeet Singh** | Project Engineer

**KOESTER**

Koester Construction Company, Inc.  
3050 SE Enterprise Dr. Ste A, Grimes, IA 50111  
office: 515.986.5500 | cell: 515.240.1322  
[facebook](#) | [email](#) | [www.koestercon.com](http://www.koestercon.com)

*Copy*

**PERMISSION TO SUBLET**

Project MacRae Park Pond Dredging  
Contractor C. J. Moyna & Sons, Inc.  
Federal Tax ID 42-0989447 Contract No. 15223 Sublet Request No. 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Bid Item 23 - Pavement, PCC 6"	Nehring Construction, Inc. 4300 N.E. 14th Street Des Moines, IA 50313-2606 (515) 265-1440 Federal Tax ID 20-1069360	No		\$45,475.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$304,999.50	\$45,475.00	\$350,474.50	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items	\$304,999.50	\$45,475.00	\$350,474.50	(c)
Contract Amount			\$933,055.50	(d)
Contract Amount Less Total Specialty Items (d-b)			\$933,055.50	(e)
Percentage of Contract Sublet to Date (c/e)			37.56%	

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

19- 1/14/19  
Roll Call No. Date

**Erickson, Zachary L.**

---

**From:** Tammie Severson <TSeverson@cjmoyna.com>  
**Sent:** Thursday, December 13, 2018 1:31 PM  
**To:** Erickson, Zachary L.  
**Subject:** MacRae Subs.xlsx added sub nehring  
**Attachments:** MacRae Subs.xlsx

Zach- We have added a PCC subcontractor (Nehring) to our list of subcontractors for the Macrae Park project. Will this do for a request to sublet or do you need something further to get a tax exempt form issued and their company added to the project list. Please let me know. Thank you Tammie Severson of Moyna's [tseverson@cjmoyna.com](mailto:tseverson@cjmoyna.com)

**Subcontractors**

Item #	Item Description	Units	Quantity	Unit Price	Total Amount		
1	CLEARING AND GRUBBING	LS	1.000	\$17,500.00	\$17,500.00	Tyler	Tyler Land Clearing, LLC
9	REMOVAL OF HEADWALL	EACH	1.000	\$2,500.00	\$2,500.00	(partial item)	669 56th St Des Moines, IA 50312
10	REMOVAL OF OUTLET STRUCTURE	LS	1.000	\$5,000.00	\$5,000.00	Progressive	(515) 490-6887
11	STORM SEWER, RCP, 15"	LF	38.000	\$112.00	\$4,256.00	Progressive	Brian Tyler, President
12	STORM SEWER, RCP, 48"	LF	142.000	\$240.00	\$34,080.00	Progressive	
13	APRON, RCP, 48"	EACH	2.000	\$3,700.00	\$7,400.00	Progressive	Progressive Structures, LLC
14	REMOVAL OF STORM SEWER, 30"	LF	187.000	\$21.50	\$4,020.50	Progressive	24412 Hwy 13
15	REMOVAL OF STORM SEWER, 36"	LF	8.000	\$21.50	\$172.00	Progressive	Elkader, IA 52043
16	ABANDON STORM SEWER, LESS THAN 38"	LF	265.000	\$38.50	\$10,202.50	Progressive	(563) 880-9138
17	MANHOLE, SW-404, MODIFIED SIZE	EACH	1.000	\$36,500.00	\$36,500.00	Progressive	Travis Augustyn, Partner
18	MANHOLE, SCICLONE	EACH	1.000	\$31,000.00	\$31,000.00	Progressive	
19	INTAKE, SW-501	EACH	1.000	\$3,600.00	\$3,600.00	Progressive	
20	INTAKE, SW-403, MODIFIED	EACH	1.000	\$24,000.00	\$24,000.00	Grimes Asphalt	Grimes Asphalt and Paving Corporation PO Box 3374
21	CONNECTION TO INTAKE	EACH	1.000	\$1,200.00	\$1,200.00	Progressive	Des Moines, IA 50316
22	REMOVAL OF INTAKE	EACH	1.000	\$1,400.00	\$1,400.00	Progressive	(515) 266-5173
23	Pavement, PCC 6"	Sy	535	\$85	\$45,475.00	<b>Nehring Construction</b>	Michael Yonker, General Manager
24	FULL DEPTH PATCH	SY	50.000	\$105.00	\$5,250.00	Grimes Asphalt	(partial item)
25	TRAFFIC CONTROL	LS	1.000	\$2,500.00	\$2,500.00	IPSI	IPSI
26	SEEDING, FERTILIZING, AND MULCHING, TYPE 4	AC	3.330	\$1,450.00	\$4,828.50	Soil-Tek	Iowa Plains Signing Inc. PO Box 654
27	SEEDING, FERTILIZING, AND MULCHING, WETLAND	AC	1.180	\$3,750.00	\$4,425.00	Soil-Tek	Slater, IA 50244-0654
28	SEEDING, FERTILIZING, AND MULCHING, NATIVE G	AC	2.150	\$3,250.00	\$6,987.50	Soil-Tek	(515) 685-3536
29	STORMWATER POLLUTION PREVENTION	LS	1.000	\$6,000.00	\$6,000.00	Soil-Tek	Jeff Koudelka, Vice-President
30	FILTER SOCK, 9"	LF	150.000	\$3.00	\$450.00	Soil-Tek	Soil-Tek
31	RECP, TYPE 3, WOOD EXCELSIOR MAT	SY	650.000	\$1.80	\$1,170.00	Soil-Tek	PO Box 738
35	OUTLET STRUCTURE	LS	1.000	\$48,000.00	\$48,000.00	Progressive	Grimes, IA 50111
37	TREE PROTECTION FENCE	LF	1,600.000	\$2.25	\$3,600.00	Soil-Tek	(515) 986-3527
38	TREE TRUNK PROTECTION	EACH	18.000	\$250.00	\$4,500.00	Soil-Tek	Brian Denham, General Manger
					<b>Total</b>		<b>\$316,017.00</b>
						<b>Nehring</b>	<b>Nehring Construction</b> 4300 NE 14th Street Des Moines, IA 50313 (515) 265-1440 Tony Dilla, Estimator Brett Nehring, Owner

ENGINEERING DEPARTMENT  
 ORIGINAL DOCUMENT  
 (when in red)