

★ **Roll Call Number**

**Agenda Item Number**

12

DATE August 19, 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.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
08-2017-009	Maquoketa Drive Storm Sewer Box Replacement	S. M. Hentges & Sons Inc. Steven M. Hentges, President 650 Quaker Avenue Suite 200 Jordan, MN 55352
08-2018-008	Yeader Creek Stream Stabilization Improvements, Phase 2	RW Excavating Solutions, LC Dan E. Wilson, Managing Member 13293 S.88th Avenue W Prairie City, IA 50228
	Anticipated Iowa DNR Lake Restoration Funds	
11-2016-005	Des Moines River Regional Trail - Phase 2	Peterson Contractors, Inc. Cordell Peterson, President 104 Blackhawk Street Reinbeck, IA 50669

17-R4-DY, TAP-T-1945(837)--8V-77

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

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

SLN

★ **Roll Call Number**

\_\_\_\_\_

**Agenda Item Number**

12

DATE August 19, 2019

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

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

**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.

\_\_\_\_\_  
City Clerk

*Copy 12*

### PERMISSION TO SUBLET

**Project** Maquoketa Drive Storm Sewer Box Replacement  
**Contractor** S. M. Hentges & Sons Inc.  
**Federal Tax ID** 41-1517673      **Contract No.** 15275      **Sublet Request No.** 2

<u>ITEM TO BE SUBLET</u>	<u>ORGANIZATION TO PERFORM WORK</u>	<u>DBE Y/N</u>	<u>COST OF SPECIALTY ITEMS</u>	<u>TOTAL COST OF WORK SUBLET</u>
Vibration Monitoring	Braun Intertec 1901 16th Avenue SW Suite 2 Cedar Rapids, IA 52404 (319) 365-0961 Federal Tax ID 41-1684205	No		\$20,364.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$1,519,444.40</u>	<u>\$20,364.00</u>	<u>\$1,539,808.40</u>	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items	<u>\$1,519,444.40</u>	<u>\$20,364.00</u>	<u>\$1,539,808.40</u>	(c)
Contract Amount			<u>\$6,639,796.65</u>	(d)
Contract Amount Less Total Specialty Items (d-b)			<u>\$6,639,796.65</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>23.19%</u>	

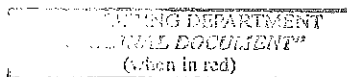
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

19-      8/19/19  
Roll Call No.      Date





Copy 12

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

Activity ID 08-2018-008  
Date 8/2/2019

### PERMISSION TO SUBLET

Project Yeader Creek Stream Stabilization Improvements, Phase 2  
Contractor RW Excavating Solutions, LC  
Federal Tax ID \_\_\_\_\_ Contract No. 15297 Sublet Request No. 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Retaining Wall	Iowa Landscape Supply, Inc 4041 E. 16th Street Des Moines, IA 50313 (515) 261-0571 Federal Tax ID 42-1270601	No		\$38,180.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$324,408.99	\$38,180.00	\$362,588.99 (a)
Cost of Specialty Items Sublet	\$98,684.65		\$98,684.65 (b)
Cost of Sublet Items Less Speciality Items	\$225,724.34	\$38,180.00	\$263,904.34 (c)
Contract Amount			\$3,076,133.60 (d)
Contract Amount Less Total Specialty Items (d-b)			\$2,977,448.95 (e)
Percentage of Contract Sublet to Date (c/e)			8.86%

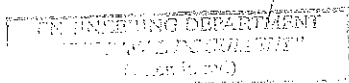
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Form Distribution Original - Project File  
Copy - Project Engineer  
Copy - Prime Contractor

19- Roll Call No. 8/19/19 Date



12

**Eddy, Joseph A.**

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**From:** Leah Wilson <lwilson@RWEXCAVATING.COM>  
**Sent:** Tuesday, July 30, 2019 10:24 AM  
**To:** Eddy, Joseph A.  
**Cc:** Cat Whisenand; Rusty Brugioni  
**Subject:** Subcontractor

Joe,

I made a mistake, I forgot to add Iowa Landscape Supply. Their address is 4041 E 16<sup>th</sup> St Des Moines, IA 50313. Phone 515-262-2367. Their total subcontracted amount is \$38,180. Can we get them added? They will be building the walls.

Thank you,  
Leah

Leah Wilson  
Bid & Project Administrator  
RW Excavating Solutions, LC  
13293 S 88<sup>th</sup> Ave W  
Prairie City, Iowa 50228  
515-994-2648 Office  
515-994-3142 Fax  
641-990-9080 Cell



MEMBER IIG DEPARTMENT  
"PROFESSIONAL INCUMBENT"  
(wilson in red)

*Copy 12*

**PERMISSION TO SUBLET**

**Project** Des Moines River Regional Trail - Phase 2  
**Contractor** Peterson Contractors, Inc.  
**Federal Tax ID** 42-0921654      **Contract No.** 15266      **Sublet Request No.** 2

<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>
Directional Signs and Informational Hubs	Chesnut Sign Co. Inc. 971 NE Broadway Ave. Des Moines, IA 50313 (515) 243-8112 Federal Tax ID 42-0863652	No		\$16,025.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	<u>\$819,296.36</u>	<u>\$16,025.00</u>	<u>\$835,321.36 (a)</u>
Cost of Specialty Items Sublet			<u>(b)</u>
Cost of Sublet Items Less Specialty Items	<u>\$819,296.36</u>	<u>\$16,025.00</u>	<u>\$835,321.36 (c)</u>
Contract Amount			<u>\$1,813,318.59 (d)</u>
Contract Amount Less Total Specialty Items (d-b)			<u>\$1,813,318.59 (e)</u>
Percentage of Contract Sublet to Date (c/e)			<u>46.07%</u>

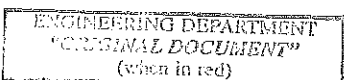
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Copy - Prime Contractor

19-      8/19/19  
Roll Call No.      Date



12

**Erickson, Zachary L.**

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**From:** Tyson Dirks <tyson@pcius.com>  
**Sent:** Monday, May 20, 2019 10:32 AM  
**To:** Erickson, Zachary L.  
**Subject:** 77-1945-837 Sub Request  
**Attachments:** BO 162 190319 77\_1945\_837.CON; J8126 Sub Request 5.20.19.pdf  
  
**Categories:** 1 High Priority

Good Morning Zach –

Here is an updated list. Please review and send your approval to the Office of Contracts. [DOT.Contracts@iowadot.us](mailto:DOT.Contracts@iowadot.us)

Thanks, Tyson

Tyson Dirks, CPA



104 Blackhawk St  
P.O. Box A  
Reinbeck, IA 50669  
Office: 319-788-4706  
Fax: 319-788-4799  
[Tyson@pcius.com](mailto:Tyson@pcius.com)



Subcontract Request Form (Form 830231)

12

Contractor: PETERSON CONTRACTORS INC.  
Contractor VENDOR ID: PE320

County: POLK  
Contract ID No.: 77-1945-837

Letting Date: 03-19-19

Bid Order: 162

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Number of subcontractors:  
9

Total Contract Amount:  
\$1,813,318.59

Total Subcontractor Amount Entered:  
835321.360000

Total Subcontractor % of Contract Entered:  
46.065891  
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Iowa Department of Transportation

12

Subcontract Request Form (Form 830231)

Contractor: PETERSON CONTRACTORS INC.  
 Contractor VENDOR ID: PE320

County: POLK  
 Contract ID No.: 77-1945-837

Letting Date: 03-19-19

Bid Order: 162

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

Address: 2045 NE 46TH AVENUE

Division of Labor Registration: Y

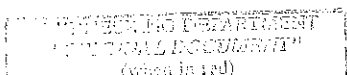
DES MOINES, IA 50313

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
0470	FENCE	128.000	\$58.56000	\$0.00000	\$7,495.68	N
0480	FENCE	70.000	\$29.00000	\$0.00000	\$2,030.00	N



Iowa Department of Transportation  
Subcontract Request Form (Form 830231)

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Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$9,525.68
Contract Amount (b)			Pct. Sublet (a/b)*100
\$1,813,318.59			0.52531

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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.

12

Contractor: PETERSON CONTRACTORS INC.  
Contractor Vendor ID: PE320

County: POLK  
Contract ID No.: 77-1945-837

Letting Date: 03-19-19

Bid Order: 162

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  
P.O. BOX 3374  
DES MOINES, IA 50316

Division of Labor Registration: Y  
Telephone No.: (515)266-5173

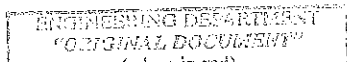
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3. I do hereby certify that in requesting authorization to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0080	ASPH EMULSION-FOG SE	1,735.00	\$6.00000	\$0.00000	\$10,410.00	N
0390	RECREATIONAL TRAIL	14,414.0	\$30.50000	\$0.00000	\$439,627.00	N
0400	RECREATIONAL TRAIL	42.000	\$71.00000	\$0.00000	\$2,982.00	N
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$453,019.00	

Contract Amount (b)	Pct. Sublet (a/b)*100
\$1,813,318.59	24.9828

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Contractor: PETERSON CONTRACTORS INC.  
Contractor VENDOR ID: PE320

County: POLK  
Contract ID No.: 77-1945-837

12

Letting Date: 03-19-19

Bid Order: 162

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: GUS CONSTRUCTION CO., INC. Subcontractor Vendor ID: GU100

Address: 606 MCPHERSON STREE  
P.O. BOX 77  
CASEY, IA 50048-0000

Division of Labor Registration: Y

Telephone No.: (641)746-2229

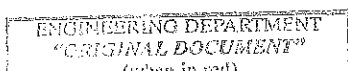
The following conditions apply if this is a Federal Aid Contract:

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
0100	STRUCT CONC (RCB CUL	108.200	\$664.00000	\$0.00000	\$71,844.80	N
0110	REINFORC STEEL	18,178.0	\$1.76000	\$0.00000	\$31,993.28	N
0240	TEMPORARY STREAM DIV	1.000	\$6,500.000	\$0.00000	\$6,500.00	Y
0540	MOBILIZATION	1.000	\$23,000.00	\$0.00000	\$23,000.00	Y
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$133,338.08	

Contract Amount (b)	Pct. Sublet (a/b)*100
\$1,813,318.59	7.35326

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Contractor: PETERSON CONTRACTORS INC.  
Contractor VENDOR ID: PE320

County: POLK  
Contract ID No.: 77-1945-837

12

Letting Date: 03-19-19

Bid Order: 162

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Subcontractor: HENRIKSEN CONTRACTING, LLC. Subcontractor Vendor ID: HE410

Address: 4154 SE CAPITOL CIR

Division of Labor Registration: Y

GRIMES, IA 50111-4858

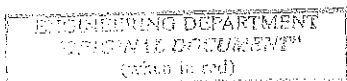
Telephone No.: (515) 986-4243

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

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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0370	RMVL OF PAV'T	28.200	\$7.80142	\$0.00000	\$220.00	Y
0410	RMVL OF SIDEWALK	666.303	\$0.33018	\$0.00000	\$220.00	Y
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$440.00	
Contract Amount (b)						Pct. Sublet (a/b)*100
\$1,813,318.59						0.02426

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Contractor: PETERSON CONTRACTORS INC.  
Contractor VENDOR ID: PE320

County: POLK  
Contract ID No.: 77-1945-837

Letting Date: 03-19-19

Bid Order: 162

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Subcontractor: J. PETTIECORD, INC.

Subcontractor Vendor ID: PE430

Address: 5043 NE 22ND ST.

Division of Labor Registration: Y

DES MOINES, IA 50313-0000

Telephone No.: (515)263-8900

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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0010	CLEAR+GRUBB	7.500	\$7,000.000	\$0.00000	\$52,500.00	N
Signature (Prime Contractor)				Totals:	\$0.00 (a)	\$52,500.00
Contract Amount (b)						Pct. Sublet (a/b)*100
\$1,813,318.59						2.89524

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Contractor VENDOR ID: PE320

County: POLK  
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Subcontractor: PACO CONSTRUCTION, LLC

Subcontractor Vendor ID: PA017

Address: 9560 SE 56TH AVENUE

Division of Labor Registration: Y

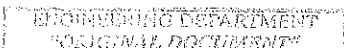
RUNNELLS, IA 50237

Telephone No.: (515)240-0625

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Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Partial Item
0420	SIDEWALK	29.400	\$56.00000	\$0.00000	\$1,646.40	N
0430	SIDEWALK	351.400	\$78.00000	\$27,000.00	\$27,409.20	N
0440	DETECTABLE WARNING	144.000	\$48.00000	\$6,000.000	\$6,912.00	N
0450	CURB+GUTTER	37.000	\$55.00000	\$300.00000	\$2,035.00	N
0540	MOBILIZATION	1.000	\$3,000.000	\$3,000.000	\$3,000.00	Y







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Contractor VENDOR ID: PE320

County: POLK  
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Letting Date: 03-19-19

Bid Order: 162

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: QUALITY TRAFFIC CONTROL

Subcontractor Vendor ID: QU133

Address: 1704 EAST EUCLID AV

Division of Labor Registration: Y

DES MOINES, IA 50313-0000

Telephone No.: (515)289-1824

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
0460	SAFETY CLOSURE	3.000	\$150.00000	\$0.00000	\$450.00	N
0500	RMV+REINSTALL SIGN	1.000	\$200.00000	\$0.00000	\$200.00	N
0510	PERFORATED SQUARE ST	298.000	\$20.00000	\$0.00000	\$5,960.00	N
0520	TYPE A SIGN	119.000	\$20.00000	\$0.00000	\$2,380.00	N
0530	TRAFFIC CONTROL	1.000	\$2,500.000	\$0.00000	\$2,500.00	Y

Iowa Department of Transportation  
Subcontract Request Form (Form 830231)

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Signature (Prime Contractor)	Totals:	\$0.00 (a)	\$11,490.00
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Contract Amount (b)	Pct. Sublet (a/b)*100
\$1,813,318.59	0.63364

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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: PETERSON CONTRACTORS INC.  
Contractor Vendor ID: PE320

County: POLK  
Contract ID No.: 77-1945-837

12

Letting Date: 03-19-19

Bid Order: 162

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: TRUELSEN BLUMENTHAL LLC D/B/ Subcontractor Vendor ID: S0023

Address: 1101 SE 37TH STREET  
P.O. BOX 738  
GRIMES, IA 50111

Division of Labor Registration: Y  
Telephone No.: (515)986-3527

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
0610	('EACH' ITEM) LIVE S	575.000	\$20.00000	\$0.00000	\$11,500.00	N
0630	('SQUARES' ITEM) SLO	252.900	\$18.00000	\$0.00000	\$4,552.20	N
0640	MULCH	16.800	\$1,750.000	\$0.00000	\$29,400.00	N
0650	NATIVE GRASS SEEDING	1.400	\$1,725.000	\$0.00000	\$2,415.00	N
0660	SEED+FERTILIZE (URBA	1.800	\$980.00000	\$0.00000	\$1,764.00	N
0670	SEED SPECIAL AREA	5.200	\$6,500.000	\$0.00000	\$33,800.00	N
0690	PERIMETER+SLOPE SEDI	14,389.5	\$2.20000	\$0.00000	\$31,656.90	N
0700	RMVL OF PERIMETER+SL	14,464.5	\$0.20000	\$0.00000	\$2,892.90	N



Contractor: PETERSON CONTRACTORS INC.  
Contractor VENDOR ID: PE320

County: POLK  
Contract ID No.: 77-1945-837

12

Letting Date: 03-19-19

Bid Order: 162

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: CHESNUT SIGN COMPANY, INC. Subcontractor Vendor ID: CH232

Address: 971 NE BROADWAY AVE

Division of Labor Registration: Y

DES MOINES, IA 50313

Telephone No.: (515)243-8112

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
0560	('EACH' ITEM) DIRECT	2.000	\$275.00000	\$0.00000	\$550.00	N
0570	('EACH' ITEM) DIRECT	1.000	\$475.00000	\$0.00000	\$475.00	N
0580	('EACH' ITEM) INFORM	1.000	\$15,000.00	\$0.00000	\$15,000.00	N
Signature (Prime Contractor)			Totals:	\$0.00 (a)	\$16,025.00	

Contract Amount (b)	Pct. Sublet (a/b)*100
\$1,813,318.59	0.88373

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.

12