

DATE May 9, 2022

**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>
042020018	2nd Avenue and Hull Avenue Traffic Signal Replacement	Iowa Signal, Inc. Wayne Lesley, President 3711 S.E. Capitol Circle Grimes, IA 50111
062021002	2021 HMA Residential Paving Program Contract 3 - LOSST	Grimes Asphalt and Paving Corporation Timothy Mallicoat, President 5550 NE 22nd Street Des Moines, IA 50313
062021010	Gray's Parkway from SW 11th Street to SW 12th Street	Absolute Concrete Construction, Inc. Sonny E. Hall, President 1000 West 6th Ave P.O. Box 148 Slater, IA 50244
082020004	Des Moines Levee Alterations - Phase B	Peterson Contractors, Inc. Cordell Peterson, President 104 Blackhawk Street Reinbeck, IA 50669-1012

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

FORM APPROVED:

/s/Glenna K. Frank  
Glenna K. Frank  
Assistant City Attorney

 **Roll Call Number**

\_\_\_\_\_

**Agenda Item Number**

14

\_\_\_\_\_

DATE May 9, 2022

SLN<sub>pw</sub>

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
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* 14

### PERMISSION TO SUBLET

**Project** 2nd Avenue and Hull Avenue Traffic Signal Replacement  
**Contractor** Iowa Signal, Inc.  
**Federal Tax ID** 421052245      **Contract No.** 15847      **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Survey	Bolton & Menk, Inc. 1960 Premier Drive Mankato, MN 56001-5900 Federal Tax ID 410832249	No		\$2,980.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$29,585.00	\$2,980.00	\$32,565.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items				(c)
Contract Amount			\$166,902.84	(d)
Contract Amount Less Total Specialty Items (d-			\$166,902.84	(e)
Percentage of Contract Sublet to Date (c/e)			19.51%	

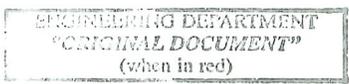
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

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**Stroud, Jackie L.**

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**From:** Eddy, Joseph A.  
**Sent:** Saturday, April 16, 2022 2:07 PM  
**To:** Stroud, Jackie L.  
**Subject:** FW: 2nd Ave & Hull Ave Traffic Signals Replacement - Sublet Request No. 2  
**Attachments:** Permission to Sublet 2 - 04-2020-018.pdf

Jackie,

For Sublet Request No. 2 please see the email below and I've attached the Sublet Request form to this email.

Please let me know if you have any questions.

Thanks.

**JOSEPH EDDY, P.E.** | CITY OF DES MOINES  
Civil Engineer II | Engineering Department  
O: (515) 283-4034 | M: (515) 238-0958  
[jaeddy@dmgov.org](mailto:jaeddy@dmgov.org) | 400 Robert D. Ray Drive | Des Moines, Iowa 50309-1891

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**From:** Heather Lesley <[heather@iowasignal.com](mailto:heather@iowasignal.com)>  
**Sent:** Wednesday, April 13, 2022 3:42 PM  
**To:** Eddy, Joseph A. <[JAEddy@dmgov.org](mailto:JAEddy@dmgov.org)>  
**Subject:** Re: 2nd Ave & Hull Ave Traffic Signals Replacement - Sublet Request No. 2 Info Needed

**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.

Joe, Bolton & Menk amount is \$2980.00 Thank you!

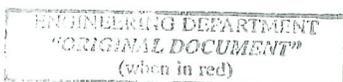
Heather Lesley

Iowa Signal Inc.

515-971-0251

On Wednesday, April 13, 2022, 12:05:13 PM CDT, Eddy, Joseph A. <[jaeddy@dmgov.org](mailto:jaeddy@dmgov.org)> wrote:

Heather,



In the Pre-Con today, Ron let me know that Bolton & Menk will be the surveyor for Iowa Signal, so I will need to get them added as a subcontractor and submit a Sublet Request No. 2 to include them.

Can you please email me the amount of their subcontract?

Thanks.

**JOSEPH EDDY, P.E.** | CITY OF DES MOINES

Civil Engineer II | Engineering Department

O: (515) 283-4034 | M: (515) 238-0958

[jaeddy@dmgov.org](mailto:jaeddy@dmgov.org) | 400 Robert D. Ray Drive | Des Moines, Iowa 50309-1891

*Copy*

**PERMISSION TO SUBLET**

**Project** 2021 HMA Residential Paving Program Contract 3 - LOSST  
**Contractor** Grimes Asphalt and Paving Corporation  
**Federal Tax ID** 271831755      **Contract No.** 15528      **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>
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Abutment Grates	Minturn, Inc. 144 W. Front Street Brooklyn, IA 52211 (641) 455-0331 Federal Tax ID 811655209	No		\$22,310.00
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	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$94,178.20	\$22,310.00	\$116,488.20	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items				(c)
Contract Amount			\$885,110.25	(d)
Contract Amount Less Total Specialty Items (d-			\$885,110.25	(e)
Percentage of Contract Sublet to Date (c/e)			13.16%	

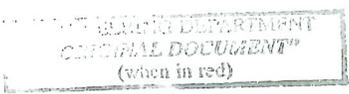
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Roll Call No.      Date



## Bullock, Jonathan R.

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**From:** Matt Yonker <mdyonker@grimesasphalt.com>  
**Sent:** Monday, April 18, 2022 3:18 PM  
**To:** Bullock, Jonathan R.  
**Subject:** Fwd: 2021 HMA Residential Pavement Program Contract 3  
**Attachments:** Proposal.01A Abutment Grates at SW 3rd Street Bridge.pdf

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**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.

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Minturn contractor info is below

Get [Outlook for iOS](#)

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**From:** Greg Menke <gregm@minturninc.com>  
**Sent:** Monday, April 18, 2022 3:04:54 PM  
**To:** Matt Yonker <mdyonker@grimesasphalt.com>  
**Cc:** Ben Cole (bmcole@dmgov.org) <bmcole@dmgov.org>; jrbullock@dmgov.org <jrbullock@dmgov.org>  
**Subject:** 2021 HMA Residential Pavement Program Contract 3

Matt,

Attached is Proposal.01A for the above-referenced project.

Also, following is our information for the subcontractor listing:

Minturn, Inc.  
144 West Front Street  
Brooklyn, IA 52211  
(641) 455-0331  
Federal Tax ID: 81-1655209  
Amount: \$22,310  
Type of Work: Abutment Grates  
DBE: No

Please don't hesitate to call if you have any questions or need additional information.

Thanks,  
Greg

**GREGORY J. MENKE**  
**MINTURN, INC.**  
**P.O. BOX 369**  
**BROOKLYN, IOWA 52211**  
**(505) 459-3537 MOBILE**

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### PERMISSION TO SUBLET

**Project** Gray's Parkway from SW 11th Street to SW 12th Street  
**Contractor** Absolute Concrete Construction, Inc.  
**Federal Tax ID** 391953384      **Contract No.** 15530      **Sublet Request No.** 3

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Storm Sewer	Prime Excavating, Inc. 2136 Mamie Eisenhower Avenue Boone, IA 50036 Federal Tax ID 880666141	No		\$193,328.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet	\$266,476.19	\$193,328.00	\$459,804.19	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Specialty Items				(c)
Contract Amount			\$869,869.00	(d)
Contract Amount Less Total Specialty Items (d-			\$869,869.00	(e)
Percentage of Contract Sublet to Date (c/e)			52.86%	

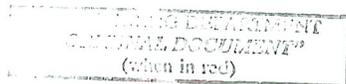
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

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Copy - Project Engineer  
Copy - Prime Contractor

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**Brady, Timothy B.**

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**From:** Logan Petersen <lpetersen@ac-iowa.com>  
**Sent:** Monday, April 25, 2022 7:46 AM  
**To:** Brady, Timothy B.  
**Subject:** RE: Gray's Parkway

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\$193,328.00 - *STORM SEWER*

Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 52, 53, 62, 101.00, 201.00, 202.00, 203.00, 301.00



LOGAN PETERSEN | **ABSOLUTE** CONCRETE  
**Project Manager**  
1000 West 6<sup>th</sup> Ave | PO Box 148 | Slater, IA 50244  
Office: (515) 497-6141 | Fax: (515) 497-6138

---

**From:** Brady, Timothy B. <TBBrady@dmgov.org>  
**Sent:** Monday, April 25, 2022 7:34 AM  
**To:** Logan Petersen <lpetersen@ac-iowa.com>  
**Subject:** RE: Gray's Parkway

Logan,

What is the sub contract amount and the items that they are accomplishing?

**TIMOTHY B. BRADY PE** | CITY OF DES MOINES  
Civil Engineer 2 | Engineering Dept.  
(515) 283-4025 | M: (515) 208-4025  
400 Robert D. Ray Drive | Des Moines, Iowa 50309  
Email: [tbbrody@dmgov.org](mailto:tbbrody@dmgov.org)

---

**From:** Logan Petersen <lpetersen@ac-iowa.com>  
**Sent:** Monday, April 25, 2022 7:13 AM  
**To:** Brady, Timothy B. <TBBrady@dmgov.org>  
**Subject:** Gray's Parkway

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Chad with Prime is wondering if they can get a tax exempt cert?

Prime Excavating, Inc  
Tax ID Number – 88-0666141  
Address – 2136 Mamie Eisenhower Ave, Boone, IA 50036



LOGAN PETERSEN | **ABSOLUTE** CONCRETE

**Project Manager**

1000 West 6<sup>th</sup> Ave | PO Box 148 | Slater, IA 50244

Office: (515) 497-6141 | Fax: (515) 497-6138

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**PERMISSION TO SUBLET**

**Project** Des Moines Levee Alterations - Phase B  
**Contractor** Peterson Contractors, Inc.  
**Federal Tax ID** 420921654      **Contract No.** 15942      **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>
Well Abandonment	Thorpe Water Development Co. 1485 NE 70th Ave. Ankeny, IA 50021 (515) 289-2345	No		\$3,600.00
Handrail	West Central Construction 2888 Market Ave. P.O. Box 132 Arthur, IA 51431 (712) 364-2546	No		\$50,513.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>	
Cost of Items Sublet	<u>\$3,556,721.23</u>	<u>\$54,113.00</u>	<u>\$3,610,834.23</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>\$12,686,390.85</u>	(d)
Contract Amount Less Total Specialty Items (d-			<u>\$12,686,390.85</u>	(e)
Percentage of Contract Sublet to Date (c/e)			<u>28.46%</u>	

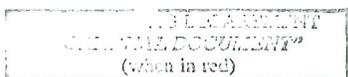
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22-      5/9/21  
Roll Call No.      Date



**Bouska, Craig M.**

---

**From:** Jennifer Wissler <jennifer@pcius.com>  
**Sent:** Friday, April 15, 2022 10:45 AM  
**To:** Bouska, Craig M.  
**Subject:** RE: Des Moines Levee Alterations Phase B 08-2020-004

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Craig,

2 additional subs:

Thorpe Water Development Co PO Box 555 Ankeny IA 50021 42-0846313 Well Abandonment \$3600.00  
West Central Construction PO Box 132 Arthur IA 51431 42-1512341 Handrail \$50,513.00

Have a great weekend!

*Jennifer Wissler*  
Peterson Contractors, Inc.  
Direct Dial: (319)788-4714  
Phone: (319)345-2713 ext. 215  
Fax: (319)788-4799

---

**From:** Bouska, Craig M. <CMBouska@dmgov.org>  
**Sent:** Thursday, April 7, 2022 10:19 AM  
**To:** Jennifer Wissler <jennifer@pcius.com>  
**Subject:** RE: Des Moines Levee Alterations Phase B 08-2020-004

No additional information needed. Subs will be approved on 4/18 when the construction contract is awarded at City Council.

Thank you,  
Craig

---

**From:** Jennifer Wissler <jennifer@pcius.com>  
**Sent:** Thursday, April 7, 2022 9:49 AM  
**To:** Bouska, Craig M. <CMBouska@dmgov.org>  
**Subject:** FW: Des Moines Levee Alterations Phase B 08-2020-004

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Good Morning Craig,

Did you need additional information for these certs to be prepared or are we just waiting on the contract to be executed?



Thanks!

*Jennifer Wissler*

Peterson Contractors, Inc.  
Direct Dial: (319)788-4714  
Phone: (319)345-2713 ext. 215  
Fax: (319)788-4799

---

**From:** Jennifer Wissler  
**Sent:** Monday, March 21, 2022 3:35 PM  
**To:** Bouska, Craig M. <[CMBouska@dmgov.org](mailto:CMBouska@dmgov.org)>  
**Subject:** RE: Des Moines Levee Alterations Phase B 08-2020-004

Please see below for the information for tax exempt certs. If you need any additional information please let me know.

Baker Electric Inc 111 Jackson Ave Des Moines IA 50315 42-0835172 Electrical \$84,975.00  
Boyle Built Enterprises 33837 142<sup>nd</sup> St Selma IA 52588 20-2566447 Clearing & Grubbing \$53,932.20  
Des Moines Steel Fence 2045 NE 46<sup>TH</sup> Avenue Ste A Des Moines IA 50313 42-1349195 Fencing \$78,147.25  
Greentech of Iowa LLC PO Box 148 Slater IA 50244 27-2456549 Erosion Control/Seeding \$494,638.00  
Inroads LLC 4224 Hubbell Ave Des Moines IA 50317 82-1949617 Shared Use HMA \$107,031.78  
Iowa Plains Signing Inc PO Box 654 Slater IA 50244 42-1501734 Pavement Markings/Traffic Control \$61,772.00  
J&K Contracting LLC 10703 Justin Dr Urbandale IA 50322 56-2645555 Utilities \$2,404,210.00  
TK Concrete Inc 1608 Fifield Rd Pella IA 50219 39-1898532 Paving \$188,015.00  
Snyder & Associates PO Box 1159 Ankeny IA 50023 42-1379015 Surveying \$75,000.00  
Terracon 600 SW 7<sup>th</sup> St Ste M Des Moines IA 50309 42-1249917 Testing Services \$9,000.00

Thanks!

*Jennifer Wissler*

Peterson Contractors, Inc.  
Direct Dial: (319)788-4714  
Phone: (319)345-2713 ext. 215  
Fax: (319)788-4799

---

**From:** Bouska, Craig M. <[CMBouska@dmgov.org](mailto:CMBouska@dmgov.org)>  
**Sent:** Friday, March 18, 2022 11:11 AM  
**To:** Jennifer Wissler <[jennifer@pcius.com](mailto:jennifer@pcius.com)>  
**Subject:** RE: Des Moines Levee Alterations Phase B 08-2020-004

Jennifer,

3% for retainage.

Subcontractors – see attached example. I fill out the Permission to Sublet form and would just need an email making the request with the sub name, address, tax id number, type of work, and amount.

Thank you,

**CRAIG BOUSKA, P.E.** | CITY OF DES MOINES  
Civil Engineer III | Engineering Department  
(515) 283-4580 | m: (515) 208-4580



**From:** Jennifer Wissler <jennifer@pcius.com>  
**Sent:** Friday, March 18, 2022 10:56 AM  
**To:** Bouska, Craig M. <cmbouska@dmgov.org>  
**Subject:** Des Moines Levee Alterations Phase B 08-2020-004

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Good Morning,

I'm working on the paperwork for this project and wanted to confirm that the retainage percentage is 5%?

Also, does the City of Des Moines have a specific form they utilize for subcontractor requests/sales tax exemption information?

Thanks!

*Jennifer Wissler*  
Peterson Contractors, Inc.  
Direct Dial: (319)788-4714  
Phone: (319)345-2713 ext. 215  
Fax: (319)788-4799

