

CONTRACT

2/25/2025 10:56 AM

Letting Date: February 18, 2025

Contract ID: 37-90

Call Order: 107

County: GREENE

Project Engineer: GREENE COUNTY

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - REPLACE

This agreement made and entered by and between the Contracting Authority,

GREENE COUNTY

and Contractor,

CEDAR VALLEY CORP., LLC. (CE099)

City: WATERLOO

State: IA

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$ 10,348,713.65 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting Authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set fourth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting Authority and Contractor have signed this instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.

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Contract Project(s)

Contract ID: 37-90	Call Order: 107	Letting Date: February 18, 2025
<div><div><div>Project Number: FM-C037(91)--55-37</div><div>County: GREENE</div><div>Project Work Type: PCC PAVEMENT - REPLACE</div><div>Location: On P 29, from Webster Co S 1.5 miles</div><div>Route: P29</div><div>Non-Federal Aid - Predetermined Wages are not in Effect</div></div></div>		
<div><div><div>Project Number: LFM-90--7X-37</div><div>County: GREENE</div><div>Project Work Type: PCC PAVEMENT - REPLACE</div><div>Location: On E-18, from Hwy 144 East to Boone Co. On P-46, from E-18 South to E-26.</div><div>Route: E18</div><div>Non-Federal Aid - Predetermined Wages are not in Effect</div></div></div>		

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Contract Time

Contract ID: 37-90 Call Order: 107 Letting Date: February 18, 2025

Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/07/2025	140 WORK DAYS	\$2,000.00

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

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Notes

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Notes :

There are no notes for this contract.

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Contract Addenda

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The following is a list of Contract Addenda:

- 18FEB107.A01
- 18FEB107.A02

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Contract Specifications List

Contract ID: 37-90		Call Order: 107	Letting Date: February 18, 2025
Note	Description		
001.2023	*** STANDARD SPECIFICATIONS -- SERIES 2023 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.		
410.11	*** STORM WATER POLLUTION PREVENTION PLAN *** A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.		
500.01	*** WINTER WORK *** The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in Article 1101.03 'Working Day'.		
GS-23003	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION		

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Contract Schedule

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SECTION: 0001
Roadway Items - LFM-90--7X-37

SECTION TOTAL: \$8,549,585.25

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	32,252.000 CY		9.30	299,943.60	
0020	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY		100.00	10,000.00	
0030	2115-0100000 MODIFIED SUBBASE	5,338.400 CY		0.01	53.38	
0040	2115-0100200 MODIFIED SUBBASE, PLACE ONLY	18,886.900 CY		13.60	256,861.84	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	14,225.400 TON		32.60	463,748.04	
0060	2123-7450020 SHOULDER FINISHING, EARTH	848.600 STA		180.00	152,748.00	
0070	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	117,042.000 SY		45.67	5,345,308.14	
0080	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			6,000.00	
0085	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	210,675.600 EACH		1.00	210,675.60	
0090	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000 EACH		1.00	6.00	

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0100	2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	2,448.600 TON		32.60	79,824.36	
0105	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	48,000.000 EACH		1.00	48,000.00	
0110	2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000 EACH	1,200.00		2,400.00	
0120	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	1,400.00		2,800.00	
0130	2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	20.000 LF	140.00		2,800.00	
0140	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	20.000 LF	180.00		3,600.00	
0150	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	90,732.000 LF		4.38	397,406.16	
0160	2502-8221305 SUBDRAIN OUTLET, DR-305	380.000 EACH	250.00		95,000.00	
0170	2510-6745850 REMOVAL OF PAVEMENT	100.000 SY		4.70	470.00	
0180	2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	101,179.600 SY		4.70	475,544.12	

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			Dollars	Cents	Dollars	Cents
0190	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			45,000.00	
0200	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED Waterborne or Solvent Based	110.200 STA		77.00	8,485.40	
0210	2528-2518000 SAFETY CLOSURE	11.000 EACH		100.00	1,100.00	
0220	2528-8445110 TRAFFIC CONTROL	LUMP SUM			27,700.00	
0230	2533-4980005 MOBILIZATION	LUMP SUM			379,300.00	
0240	2549-0011524 PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE	833.000 LF		28.50	23,740.50	
0250	2549-0023000 PRE-REHABILITATION CLEANING AND INSPECTION, CULVERT	50.000 LF		60.00	3,000.00	
0260	2549-0041033 CURED-IN-PLACE CULVERT LINING 15 INCH	72.000 LF		106.10	7,639.20	
0270	2549-0041033 CURED-IN-PLACE CULVERT LINING 24 INCH	801.000 LF		175.30	140,415.30	
0280	2549-0041033 CURED-IN-PLACE CULVERT LINING 36 INCH	50.000 LF		260.00	13,000.00	

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			Dollars	Cents	Dollars	Cents
0290	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS For the delivery and stockpile of excess class 10 Roadway and Borrow	LUMP SUM				0.01
0300	2601-2634100 MULCHING	7.400 ACRE		469.00		3,470.60
0310	2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.400 ACRE		825.00		6,105.00
0320	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,280.000 LF		0.25		2,070.00
0330	2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8,280.000 LF		2.75		22,770.00
0340	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		600.00		600.00
0350	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	10.000 EACH		1,200.00		12,000.00

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SECTION: 0002 Roadway Items - FM-C037(91)--55-37	SECTION TOTAL: \$1,799,128.40
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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0360	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	877.100 CY		12.80		11,226.88
0370	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY		100.00		10,000.00
0380	2115-0100000 MODIFIED SUBBASE	1,222.000 CY		0.01		12.22
0390	2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3,748.500 CY		14.20		53,228.70
0400	2121-7425020 GRANULAR SHOULDERS, TYPE B	2,776.000 TON		32.60		90,497.60
0410	2123-7450020 SHOULDER FINISHING, EARTH	159.000 STA		170.00		27,030.00
0420	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	24,477.000 SY		45.67		1,117,864.59
0430	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM				1,500.00
0435	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	44,059.000 EACH		1.00		44,059.00
0440	2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	380.500 TON		32.60		12,404.30

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0445	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9,000.000 EACH		1.00		9,000.00
0450	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH		1,400.00		2,800.00
0460	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	20.000 LF		180.00		3,600.00
0470	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	16,710.000 LF		4.37		73,022.70
0480	2502-8221305 SUBDRAIN OUTLET, DR-305	64.000 EACH		250.00		16,000.00
0490	2510-6745850 REMOVAL OF PAVEMENT	100.000 SY		5.80		580.00
0500	2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	20,081.000 SY		5.80		116,469.80
0510	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM				5,000.00
0520	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	124.500 STA		56.00		6,972.00
0530	2528-2518000 SAFETY CLOSURE	6.000 EACH		100.00		600.00
0540	2528-8445110 TRAFFIC CONTROL	LUMP SUM				17,200.00

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Roadway Items - FM-C037(91)--55-37

SECTION TOTAL: \$1,799,128.40

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0550	2533-4980005 MOBILIZATION	LUMP SUM			89,500.00	
0560	2549-0011524 PRE-REHABILITATION CLEANING AND INSPECTION, 15 INCH TO 24 INCH DIAMETER PIPE	327.000 LF		28.50	9,319.50	
0570	2549-0041033 CURED-IN-PLACE CULVERT LINING 24 INCH	347.000 LF		175.30	60,829.10	
0580	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS Deliver and Stockpile excess excavated material	LUMP SUM			0.01	
0590	2601-2634100 MULCHING	2.200 ACRE		460.00	1,012.00	
0600	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200 ACRE		800.00	1,760.00	
0610	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,600.000 LF		2.85	4,560.00	
0620	2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,600.000 LF		0.30	480.00	
0630	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		600.00	600.00	
0640	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	10.000 EACH		1,200.00	12,000.00	

Total Bid:	\$10,348,713.65
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Doc Express® Document Signing History

Contract: 37-90 Document: BO 107 37-90 250218 CONTRACT

Date	Signed By
02/28/2025	William Calderwood Cedar Valley Corp Digital Signature (Signed by Contractor)
03/10/2025	Wade Weiss Greene County - Iowa Electronic Signature (Local Public Agency Views and Signs Performance Bond)
03/10/2025	Wade Weiss Greene County - Iowa Digital Signature (Local Public Agency Signs Contract)
03/10/2025	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts and Specifications Bureau)
03/10/2025	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau)
03/10/2025	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau)