

CONTRACT

Letting Date: Mar 21, 2023

Contract ID: 91-3680-621

Call Order No.: 106

County: WARREN

Project Engineer: CITY OF INDIANOLA

Cost Center: 631000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - GRADE & REPLACE

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

CITY OF INDIANOLA

and Contractor,

VANDERPOOL CONSTRUCTION, INC.

Vendor ID: VA289

City: INDIANOLA

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 \$ 5,098,494.70 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 and one other identical 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.



Contract Project(s)

Contract ID: 91-3680-621

Call Order No.: 106

Letting Date: Mar 21, 2023

Project Number: STBG-SWAP-3680(621)--SG-91

County: WARREN

Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Accounting ID:** 39303

Location: In the city of Indianola, East Hillcrest Avenue from North Jefferson Way to North 14th Street

Route: EAST HILLCREST

Non-Federal Aid - Predetermined Wages are not in Effect



Contract Time

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Site ID	Site Details	Liquidated Damages
00	Late Start Date 04/24/2023 260 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 91-3680-621**Call Order No.:** 106**Letting Date:** Mar 21, 2023

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 91-3680-621**Call Order No.:** 106**Letting Date:** Mar 21, 2023

The following is a list of Contract Addenda:

21MAR106.A01

Contract Specifications List

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Contract ID: 91-3680-621**Call Order No.:** 106**Letting Date:** March 21, 2023

Note	Description
001.2015	*** STANDARD SPECIFICATIONS -- SERIES 2015 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.

Contract Specifications List

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Contract ID: 91-3680-621**Call Order No.:** 106**Letting Date:** March 21, 2023

005.15015.01 *** REVISIONS TO GS-15015 ***

1102.19, B, 2, Equal Employment Opportunity.

Replace the Article:

In hiring and employment practices, the absence of discrimination on the basis of race, religion, sex, sexual orientation, gender identity, color, national origin, age, disability, or other protected classification under Federal, state, or local law.

1102.19, B, 8, Segregated Facilities.

Replace the Article:

Employee facilities that are separated on the basis of race, religion, color, national origin, age, sex, sexual orientation, gender identity, or disability either by explicit directive or by fact because of habit, local custom, or any other reason. Examples of such facilities include, but are not limited to, the following: waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms, storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities. An exception to this definition is the provision of special accommodations, such as handicapped parking spaces, to make the workplace more accessible for those who are disabled. Separate or single-user restrooms and necessary dressing or sleeping areas are also allowed to assure privacy between sexes.

1102.19, C, 1, The EEO/AA Operating Statement.

Replace the first sentence:

It is the policy of this Company to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age, or disability.

1102.19, F, Personnel Actions.

Replace the first sentence:

Wages, working conditions, employee benefits, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination shall be made without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

1102.19, D, 1, d.

Replace the second and third sentences:

The number of trainees will be determined by using the previous 3 year average of

Contract Specifications List

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work actually performed by the Contractor including all prime and subcontract work on projects let by the Department. The Contractor shall provide the following number of trainees while under contract on projects let by the Department:

1108.02, E, 4.

Replace the Article:

Working days will not be charged for Saturdays, Sundays, and recognized legal holidays the Contractor does not work. Working days will be charged for Sundays and recognized legal holidays the Contractor does work.

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-15015

GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



Contract Schedule

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SECTION 0001 Roadway Items \$5,098,494.70
 Alt Set ID: Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.410 ACRE	20,500.00		8,405.00	
0020	2101-0850002 CLEARING AND GRUBBING	113.800 UNIT	130.00		14,794.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	18,887.000 CY	10.50		198,313.50	
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	2,412.000 CY	11.00		26,532.00	
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	106.000 CY	26.00		2,756.00	
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,332.000 CY	20.00		106,640.00	
0070	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	48.300 STA	1,680.00		81,144.00	
0080	2115-0100000 MODIFIED SUBBASE	3,646.000 CY	66.00		240,636.00	
0090	2123-7450020 SHOULDER FINISHING, EARTH	101.200 STA	405.00		40,986.00	
0100	2213-7100400 RELOCATION OF MAIL BOXES	5.000 EACH	765.00		3,825.00	
0110	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	543.300 SY	92.00		49,983.60	



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0120	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	19,254.500 SY	76.50		1,472,969.25	
0130	2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	33.900 SY	155.00		5,254.50	
0140	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			15,000.00	
0150	2304-0101000 TEMPORARY PAVEMENT	3,230.500 SY	63.00		203,521.50	
0160	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	553.000 TON	55.00		30,415.00	
0170	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	52.700 TON	60.00		3,162.00	
0180	2402-0425040 FLOODED BACKFILL	71.000 CY	80.00		5,680.00	
0190	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	26.600 CY	45.00		1,197.00	
0200	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	2,900.00		5,800.00	
0210	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	3,100.00		12,400.00	
0220	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	4,100.00		8,200.00	



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0230	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	5,100.00		10,200.00	
0240	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	6,100.00		12,200.00	
0250	2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	38.000 LF	79.00		3,002.00	
0260	2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	88.000 LF	89.00		7,832.00	
0270	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000 EACH	5,400.00		27,000.00	
0280	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	9,100.00		36,400.00	
0290	2435-0250500 INTAKE, SW-505	13.000 EACH	6,600.00		85,800.00	
0300	2435-0250600 INTAKE, SW-506	16.000 EACH	10,800.00		172,800.00	
0310	2435-0250604 INTAKE, SW-506, TOP ONLY	2.000 EACH	4,900.00		9,800.00	
0330	2435-0251224 INTAKE, SW-512, 24 IN.	15.000 EACH	3,000.00		45,000.00	
0340	2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	3,600.00		3,600.00	
0350	2435-0251300 INTAKE, SW-513	1.000 EACH	7,000.00		7,000.00	



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0360	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	3,300.00		6,600.00	
0370	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	3,300.00		6,600.00	
0380	2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	700.00		700.00	
0390	2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	8,837.800 LF	17.00		150,242.60	
0400	2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	12.000 LF	40.00		480.00	
0410	2502-8221303 SUBDRAIN OUTLET, DR-303	37.000 EACH	600.00		22,200.00	
0420	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	96.000 LF	99.00		9,504.00	
0430	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,454.000 LF	113.00		164,302.00	
0440	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,218.000 LF	124.00		151,032.00	



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0450	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	654.000 LF	137.00		89,598.00	
0460	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	140.000 LF	163.00		22,820.00	
0470	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	144.000 LF	207.00		29,808.00	
0480	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,431.000 LF	18.00		25,758.00	
0490	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	193.000 LF	18.00		3,474.00	
0500	2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	120.000 LF	164.00		19,680.00	
0510	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	266.000 LF	36.00		9,576.00	
0520	2504-0240145 SANITARY SEWER CLEANOUT	1.000 EACH	1,500.00		1,500.00	
0530	2506-4984000 FLOWABLE MORTAR	24.900 CY	200.00		4,980.00	



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0540	2507-3250005 ENGINEERING FABRIC	129.300 SY	8.00		1,034.40	
0550	2507-6800061 REVTMENT, CLASS E	112.300 TON	98.00		11,005.40	
0560	2510-6745850 REMOVAL OF PAVEMENT	13,986.400 SY	5.00		69,932.00	
0570	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000 EACH	800.00		7,200.00	
0580	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	843.100 SY	7.00		5,901.70	
0590	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	882.000 SY	56.00		49,392.00	
0600	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	8.300 STA	635.00		5,270.50	
0610	2511-6745900 REMOVAL OF SIDEWALK	61.700 SY	11.00		678.70	
0620	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1,870.000 SY	51.00		95,370.00	
0630	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	179.100 SY	56.00		10,029.60	
0640	2511-7528101 DETECTABLE WARNINGS	474.000 SF	66.00		31,284.00	
0650	2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	89.700 LF	63.00		5,651.10	



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0660	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	104.700 SY	66.00		6,910.20	
0670	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1,411.300 SY	81.00		114,315.30	
0680	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,349.900 SY	6.00		8,099.40	
0690	2520-3350015 FIELD OFFICE	1.000 EACH	20,000.00		20,000.00	
0700	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	26.000 EACH	355.00		9,230.00	
0710	2524-6765110 REMOVAL OF TYPE A SIGN	6.000 EACH	255.00		1,530.00	
0720	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	145.500 LF	45.00		6,547.50	
0730	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000 EACH	205.00		1,845.00	
0740	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	65.250 SF	45.00		2,936.25	
0750	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			35,500.00	
0760	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	135.480 STA	153.00		20,728.44	
0770	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	85.250 STA	153.00		13,043.25	



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			Dollars	Cents	Dollars	Cents
0780	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	27.000 EACH	560.00		15,120.00	
0790	2527-9263180 PAVEMENT MARKINGS REMOVED	12.920 STA	205.00		2,648.60	
0800	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	135.480 STA	115.00		15,580.20	
0810	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	27.000 EACH	205.00		5,535.00	
0820	2528-2518000 SAFETY CLOSURE	22.000 EACH	305.00		6,710.00	
0830	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	687.500 LF	40.00		27,500.00	
0840	2528-8445110 TRAFFIC CONTROL	LUMP SUM			61,000.00	
0850	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	76.00		4,560.00	
0860	2533-4980005 MOBILIZATION	LUMP SUM			321,175.51	
0870	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	2,550.00		5,100.00	
0880	2552-0000210 TRENCH FOUNDATION	200.000 TON	45.00		9,000.00	
0890	2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	200.000 CY	35.00		7,000.00	



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0900	2552-0000300 TRENCH COMPACTION TESTING	LUMP SUM				16,000.00
0910	2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	23.000 LF	320.00			7,360.00
0920	2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	285.000 LF	185.00			52,725.00
0930	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2,117.000 LB	18.00			38,106.00
0940	2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000 EACH	1,900.00			1,900.00
0950	2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	1.000 EACH	800.00			800.00
0960	2554-0212040 VALVE BOX ADJUSTMENT, MINOR	13.000 EACH	500.00			6,500.00
0970	2554-0214000 FIRE HYDRANT ADJUSTMENT	5.000 EACH	5,500.00			27,500.00
0980	2599-9999005 (‘EACH’ ITEM) CLEANOUT (SUBDRAIN)	13.000 EACH	2,200.00			28,600.00
0990	2599-9999005 (‘EACH’ ITEM) CONNECTION TO STORM SEWER PIPE	3.000 EACH	3,000.00			9,000.00
1000	2599-9999005 (‘EACH’ ITEM) GRID TIED MAT GROUND ANCHOR, TYPE 1	364.000 EACH	32.00			11,648.00



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1010	2599-9999005 (‘EACH’ ITEM) REMOVE AND REINSTALL GATE	2.000 EACH	2,500.00		5,000.00	
1020	2599-9999005 (‘EACH’ ITEM) WATER METER PIT	1.000 EACH	2,300.00		2,300.00	
1030	2599-9999009 (‘LINEAR FEET’ ITEM) REMOVAL OF EXISTING WATER MAIN	275.000 LF	25.00		6,875.00	
1040	2599-9999010 (‘LUMP SUM’ ITEM) CONCRETE WASHOUT	LUMP SUM			10,500.00	
1050	2599-9999010 (‘LUMP SUM’ ITEM) MAINTENANCE OF SOLID WASTE AND RECYCLING COLLECTION	LUMP SUM			5,600.00	
1060	2599-9999010 (‘LUMP SUM’ ITEM) REMOVE AND REINSTALL MAILBOX CLUSTER	LUMP SUM			7,300.00	
1070	2599-9999018 (‘SQUARE YARDS’ ITEM) GRID TIED CONCRETE BLOCK MAT, RIVERINE	128.000 SY	119.00		15,232.00	
1080	2599-9999020 (‘TONS’ ITEM) REMOVAL OF CLASS E REVETMENT	88.000 TON	26.00		2,288.00	
1090	2601-2634105 MULCHING, BONDED FIBER MATRIX	10.500 ACRE	3,700.00		38,850.00	
1100	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500 ACRE	1,000.00		1,500.00	
1110	2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000 ACRE	1,550.00		6,200.00	



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1120	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	340.000 SQ	11.00		3,740.00	
1130	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	17.000 MGAL	60.00		1,020.00	
1140	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00		1,050.00	
1150	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	450.000 LF	66.00		29,700.00	
1160	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10,884.000 LF	3.40		37,005.60	
1170	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	12,858.000 LF	0.25		3,214.50	
1180	2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,974.000 LF	3.40		6,711.60	
1190	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	88.000 LF	18.00		1,584.00	
1200	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	8.000 EACH	10.00		80.00	
1210	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	8.000 EACH	10.00		80.00	



Contract Schedule

Contract ID: 91-3680-621

Awarded Vendor: VA289

VANDERPOOL CONSTRUCTION, INC.

SECTION 0001

Roadway Items

\$5,098,494.70

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1220	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	62.000 EACH	189.00		11,718.00	
1230	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	62.000 EACH	10.00		620.00	
1240	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	62.000 EACH	10.00		620.00	
1250	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
1260	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	
1270	2610-0000120 TREES	11.000 EACH	600.00		6,600.00	

Total Bid: \$5,098,494.70

Doc Express® Document Signing History

Contract: 91-3680-621 Document: BO 106 91-3680-621 230321 CONTRACT

Date	Signed By
04/05/2023	Justin Peterson Vanderpool Construction, Inc. Digital Signature (Signed by Contractor)
04/10/2023	Akhilesh Pal City of Indianola - Iowa Electronic Signature (Local Public Agency Views and Signs Performance Bond)
04/11/2023	Akhilesh Pal City of Indianola - Iowa Digital Signature (Local Public Agency Signs Contract)
04/11/2023	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts and Specifications Bureau)
04/11/2023	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau)
04/11/2023	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau)