

CONTRACT

Letting Date: May 18, 2021

Contract ID: 07-1185-652

Call Order No.: 101

County: BLACK HAWK

Project Engineer: CITY OF CEDAR FALLS, CITY
ENGINEER

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 CEDAR FALLS

and Contractor,

PETERSON CONTRACTORS INC.

Vendor ID: PE320

City: REINBECK

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 \$ 6,520,858.73 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.



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Contract Project(s)

Contract ID: 07-1185-652

Call Order No.: 101

Letting Date: May 18, 2021

Project Number: STBG-SWAP-1185(652)--SG-07

County: BLACK HAWK

Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Accounting ID:** 37764

Location: In the city of Cedar Falls on Cedar Heights Drive, from Greenhill Road south 0.8 miles to Viking Road

Route: CEDAR HEIGHTS DR

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 07-1185-652

Call Order No.: 101

Letting Date: May 18, 2021

| Site ID | Site Details | Liquidated Damages |
|---------------------------------------|----------------------------|--------------------|
| 00 | 5/1/2023 COMPLETION DATE | \$2,000.00 |
| See Site ID 00 in the Proposal Notes. | | |
| 01 | 11/19/2021 COMPLETION DATE | \$1,500.00 |
| See Site ID 01 in the Proposal Notes. | | |
| 02 | 5/13/2022 COMPLETION DATE | \$1,500.00 |
| See Site ID 02 in the Proposal Notes. | | |
| 03 | 11/18/2022 COMPLETION DATE | \$500.00 |
| See Site ID 03 in the Proposal Notes. | | |

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

Notes

Contracts ID: 07-1185-652**Call Order No.:** 101**Letting Date:** May 18, 2021

Notes :

The minor arterials of Cedar Heights Drive and E. Greenhill Road are significantly impacted by these improvements. The reconstruction of Cedar Heights Drive south from the intersection with Viking Road and north past the intersection with Greenhill Road along with the construction of roundabouts at the Huntington Road and Greenhill Road intersections has been divided into two segments.

***** Site ID 00 *****

Contract Completion date of May 1, 2023

***** Site ID 01 *****

Interim Completion Date of November 19, 2021 for 'Year 1 Staging' excluding plantings/seeding and 'Year 1 Stage 4' construction. The Year 1 Staging construction includes the heavily traveled intersection of Cedar Heights Drive and Greenhill Road and impacts businesses south of the intersection as well as two local churches. Also the City of Cedar Falls plans to reconstruct the intersection of Greenhill Road and Main Street in 2022. The interim completion period will help minimize the amount of overlap time between the two projects and limit impacts to adjacent businesses and residents. The Year 1 Staging includes significant grading, paving and several construction stages with lane closures for a heavily traveled roadway. To complete this portion of the project in the 2021 construction season, a mandatory 6-day work week is required. Also, as noted above, the City of Cedar Falls plans to reconstruct the intersection of Greenhill Road and Main Street in 2022.

***** Site ID 02 *****

Interim Completion Date of May 13, 2022 for all 'Year 1 Staging' plantings/seeding and 'Year 1 Stage 4' construction. This will allow for any of these activities not completed by November 19, 2021 to be completed by May 13, 2022 and prior to expiration of temporary construction easements.

***** Site ID 03 *****

Interim Completion Date of November 18, 2022 for 'Year 2 Staging' excluding plantings/seeding. The Year 2 Staging construction includes roadway typically utilized by employees at the John Deere Waterloo Works facility south of the project limits and local residents within the project limit. The interim completion period will help reduce the length of time that the project impacts employee commutes and local residents.

Contract Addenda

Contract ID: 07-1185-652

Call Order No.: 101

Letting Date: May 18, 2021

The following is a list of Contract Addenda:

18MAY101.A01

Contract Specifications List

Contract ID: 07-1185-652

Call Order No.: 101

Letting Date: May 18, 2021

| Note | Description |
|--------------|---|
| 001.2015 | <p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>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.</p> |
| 005.15012.01 | <p>*** REVISIONS TO GS-15012 ***</p> <p>2601.03, C, 3, b, Seed Mixture.</p> <p>Add note to Table 2601.03-3: * For 2021 construction season only, ryegrass rate may be reduced to 30 pounds per acre as long as the fescue rate is increased to 150 pounds per acre.</p> |
| 005.2120 | <p>*** FUEL ADJUSTMENT ***</p> <p>A fuel adjustment factor will be applied to payments on this contract in accordance with section 2120 of the standard specifications.</p> |
| 410.11 | <p>*** STORM WATER POLLUTION PREVENTION PLAN ***</p> <p>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.</p> |
| GS-15012 | <p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p> |



Contract Schedule

Contract ID: 07-1185-652

Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001

ROADWAY ITEMS

\$6,520,858.73

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 | 2101-0850002 CLEARING AND GRUBBING | 225.000 UNIT | 24.00 | | 5,400.00 | |
| 0020 | 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 23,460.000 CY | 9.50 | | 222,870.00 | |
| 0030 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW | 17,187.000 CY | 4.25 | | 73,044.75 | |
| 0040 | 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL | 807.700 CY | 10.00 | | 8,077.00 | |
| 0050 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 11,982.000 CY | 14.50 | | 173,739.00 | |
| 0060 | 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 47,685.000 CY | 1.10 | | 52,453.50 | |
| 0070 | 2109-8225100 SPECIAL COMPACTION OF SUBGRADE | 89.330 STA | 425.00 | | 37,965.25 | |
| 0080 | 2110-3825010 GRANULAR MATERIAL | 625.100 TON | 22.00 | | 13,752.20 | |
| 0090 | 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 3,634.400 SY | 6.50 | | 23,623.60 | |
| 0100 | 2115-0100000 MODIFIED SUBBASE | 7,855.800 CY | 36.00 | | 282,808.80 | |
| 0110 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 93.400 TON | 30.00 | | 2,802.00 | |
| 0120 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 4.450 STA | 250.00 | | 1,112.50 | |



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| | | | Dollars | Cents | Dollars | Cents |
| 0130 | 2123-7450020 SHOULDER FINISHING, EARTH | 110.650 STA | 235.00 | | 26,002.75 | |
| 0140 | 2212-5070321 PATCHES, PARTIAL-DEPTH REPAIR, P.C.C. | 8.000 SF | 750.00 | | 6,000.00 | |
| 0150 | 2213-6745700 REMOVAL OF FLUMES | 1.000 EACH | 500.00 | | 500.00 | |
| 0160 | 2213-7100400 RELOCATION OF MAIL BOXES | 9.000 EACH | 350.00 | | 3,150.00 | |
| 0170 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 27,730.000 SY | 44.00 | | 1,220,120.00 | |
| 0180 | 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN. | 350.700 SY | 40.50 | | 14,203.35 | |
| 0190 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP SUM | | | 3,000.00 | |
| 0200 | 2304-0101000 TEMPORARY PAVEMENT | 3,233.900 SY | 36.80 | | 119,007.52 | |
| 0210 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 647.200 TON | 26.00 | | 16,827.20 | |
| 0220 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP SUM | | | 500.00 | |
| 0230 | 2414-6460000 ORNAMENTAL METAL RAILING | 84.000 LF | 225.00 | | 18,900.00 | |
| 0240 | 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 3.000 EACH | 3,250.00 | | 9,750.00 | |



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| | | | Dollars | Cents | Dollars | Cents |
| 0250 | 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 2.000 EACH | 3,500.00 | | 7,000.00 | |
| 0260 | 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 EACH | 5,000.00 | | 5,000.00 | |
| 0270 | 2416-0100054 APRONS, CONCRETE, 54 IN. DIA. | 1.000 EACH | 6,500.00 | | 6,500.00 | |
| 0280 | 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 84.000 LF | 65.00 | | 5,460.00 | |
| 0290 | 2417-0225015 APRONS, METAL, 15 IN. DIA. | 6.000 EACH | 750.00 | | 4,500.00 | |
| 0300 | 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA. | 184.000 LF | 55.00 | | 10,120.00 | |
| 0310 | 2430-0000100 MODULAR BLOCK RETAINING WALL | 153.000 SF | 42.50 | | 6,502.50 | |
| 0320 | 2435-0130148 MANHOLE, SANITARY SEWER, SW- 301, 48 IN. | 7.000 EACH | 5,850.00 | | 40,950.00 | |
| 0330 | 2435-0130348 MANHOLE, SANITARY SEWER, SW- 303, 48 IN. | 1.000 EACH | 5,250.00 | | 5,250.00 | |
| 0340 | 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 4,000.00 | | 4,000.00 | |
| 0350 | 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 4.000 EACH | 5,250.00 | | 21,000.00 | |
| 0360 | 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN. | 1.000 EACH | 7,500.00 | | 7,500.00 | |



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| | | | Dollars | Cents | Dollars | Cents |
| 0370 | 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN. | 1.000 EACH | 10,500.00 | | 10,500.00 | |
| 0380 | 2435-0250100 INTAKE, SW-501 | 2.000 EACH | 4,500.00 | | 9,000.00 | |
| 0390 | 2435-0250300 INTAKE, SW-503 | 5.000 EACH | 6,000.00 | | 30,000.00 | |
| 0400 | 2435-0250500 INTAKE, SW-505 | 25.000 EACH | 6,850.00 | | 171,250.00 | |
| 0410 | 2435-0250600 INTAKE, SW-506 | 29.000 EACH | 8,000.00 | | 232,000.00 | |
| 0420 | 2435-0250610 INTAKE, SW-506 MODIFIED | 6.000 EACH | 8,250.00 | | 49,500.00 | |
| 0430 | 2435-0250904 INTAKE, SW-509, TOP ONLY | 1.000 EACH | 2,500.00 | | 2,500.00 | |
| 0440 | 2435-0251000 INTAKE, SW-510 | 1.000 EACH | 7,250.00 | | 7,250.00 | |
| 0450 | 2435-0251224 INTAKE, SW-512, 24 IN. | 5.000 EACH | 2,250.00 | | 11,250.00 | |
| 0460 | 2435-0251230 INTAKE, SW-512, 30 IN. | 2.000 EACH | 2,500.00 | | 5,000.00 | |
| 0470 | 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 3.000 EACH | 2,750.00 | | 8,250.00 | |
| 0480 | 2435-0600120 INTAKE ADJUSTMENT, MAJOR | 1.000 EACH | 3,500.00 | | 3,500.00 | |
| 0490 | 2499-3575000 SPECIAL FLUME | 1.000 EACH | 1,000.00 | | 1,000.00 | |



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|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0500 | 2502-6745952 REMOVAL OF SUBDRAIN | 10,450.000 LF | 3.00 | | 31,350.00 | |
| 0510 | 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA. | 11,131.000 LF | 9.50 | | 105,744.50 | |
| 0520 | 2502-8213108 SUBDRAIN, PVC, STANDARD, NON- PERFORATED, 8 IN. | 116.000 LF | 8.00 | | 928.00 | |
| 0530 | 2502-8221303 SUBDRAIN OUTLET, DR-303 | 147.000 EACH | 200.00 | | 29,400.00 | |
| 0540 | 2502-8221305 SUBDRAIN OUTLET, DR-305 | 1.000 EACH | 300.00 | | 300.00 | |
| 0550 | 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | 524.000 LF | 45.00 | | 23,580.00 | |
| 0560 | 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | 134.000 LF | 46.50 | | 6,231.00 | |
| 0570 | 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | 360.000 LF | 48.00 | | 17,280.00 | |
| 0580 | 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN. | 666.000 LF | 80.00 | | 53,280.00 | |
| 0590 | 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 1,364.000 LF | 46.00 | | 62,744.00 | |

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|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0600 | 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 390.000 LF | 48.00 | | 18,720.00 | |
| 0610 | 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 722.000 LF | 55.00 | | 39,710.00 | |
| 0620 | 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 912.000 LF | 85.00 | | 77,520.00 | |
| 0630 | 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 1,018.000 LF | 102.00 | | 103,836.00 | |
| 0640 | 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN. | 68.000 LF | 220.00 | | 14,960.00 | |
| 0650 | 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1,599.000 LF | 16.50 | | 26,383.50 | |
| 0660 | 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | 80.000 LF | 50.00 | | 4,000.00 | |
| 0670 | 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 1,142.000 LF | 75.00 | | 85,650.00 | |

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| 0680 | 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 72.000 LF | 95.00 | | 6,840.00 | |
| 0690 | 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 365.000 LF | 27.50 | | 10,037.50 | |
| 0700 | 2507-3250005 ENGINEERING FABRIC | 264.800 SY | 3.00 | | 794.40 | |
| 0710 | 2507-6800061 REVTMENT, CLASS E | 184.100 TON | 46.00 | | 8,468.60 | |
| 0720 | 2510-6745850 REMOVAL OF PAVEMENT | 27,431.800 SY | 4.75 | | 130,301.05 | |
| 0730 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 12.000 EACH | 750.00 | | 9,000.00 | |
| 0740 | 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 5,967.000 SY | 35.10 | | 209,441.70 | |
| 0750 | 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 55.120 STA | 165.00 | | 9,094.80 | |
| 0760 | 2511-6745900 REMOVAL OF SIDEWALK | 1,295.100 SY | 4.50 | | 5,827.95 | |
| 0770 | 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 198.500 SY | 36.00 | | 7,146.00 | |
| 0780 | 2511-7528101 DETECTABLE WARNINGS | 600.000 SF | 44.00 | | 26,400.00 | |



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| | | | Dollars | Cents | Dollars | Cents |
| 0790 | 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 657.900 LF | 28.00 | | 18,421.20 | |
| 0800 | 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 395.300 SY | 40.50 | | 16,009.65 | |
| 0810 | 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 1,547.800 SY | 43.20 | | 66,864.96 | |
| 0820 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 1,358.200 SY | 5.00 | | 6,791.00 | |
| 0830 | 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, DECORATIVE | 65.000 LF | 46.50 | | 3,022.50 | |
| 0840 | 2520-3350015 FIELD OFFICE | 1.000 EACH | 5,000.00 | | 5,000.00 | |
| 0850 | 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 15.000 EACH | 250.00 | | 3,750.00 | |
| 0860 | 2524-6765110 REMOVAL OF TYPE A SIGN | 20.000 EACH | 100.00 | | 2,000.00 | |
| 0870 | 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 932.000 LF | 32.00 | | 29,824.00 | |
| 0880 | 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 634.000 SF | 32.00 | | 20,288.00 | |
| 0890 | 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION | LUMP SUM | | | 8,250.00 | |
| 0900 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 205.260 STA | 95.00 | | 19,499.70 | |



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| 0910 | 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 105.410 STA | 120.00 | | 12,649.20 | |
| 0920 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 40.000 EACH | 100.00 | | 4,000.00 | |
| 0930 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 36.500 STA | 175.00 | | 6,387.50 | |
| 0940 | 2528-2518000 SAFETY CLOSURE | 29.000 EACH | 150.00 | | 4,350.00 | |
| 0950 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 687.500 LF | 18.00 | | 12,375.00 | |
| 0960 | 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 EACH | 47,000.00 | | 47,000.00 | |
| 0970 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | 73,500.00 | |
| 0980 | 2528-8445113 FLAGGERS | 30.000 EACH | 515.00 | | 15,450.00 | |
| 0990 | 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 580.000 LF | 12.75 | | 7,395.00 | |
| 1000 | 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 140.000 CDAY | 75.00 | | 10,500.00 | |
| 1010 | 2533-4980005 MOBILIZATION | LUMP SUM | | | 400,000.00 | |
| 1020 | 2552-0000300 TRENCH COMPACTION TESTING | LUMP SUM | | | 17,500.00 | |

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| | | | Dollars | Cents | Dollars | Cents |
| 1030 | 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. RESTRAINED JOINTS | 112.000 LF | 65.00 | | 7,280.00 | |
| 1040 | 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. RESTRAINED JOINTS | 1,874.000 LF | 80.00 | | 149,920.00 | |
| 1050 | 2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. RESTRAINED JOINTS | 321.000 LF | 175.00 | | 56,175.00 | |
| 1060 | 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 22.5 DEG BEND | 5.000 EACH | 1,000.00 | | 5,000.00 | |
| 1070 | 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 45 DEG BEND | 20.000 EACH | 950.00 | | 19,000.00 | |
| 1080 | 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ 90 DEG BEND | 4.000 EACH | 1,000.00 | | 4,000.00 | |
| 1090 | 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. MJ CAP | 2.000 EACH | 750.00 | | 1,500.00 | |
| 1100 | 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 12 IN. MJ TEE | 3.000 EACH | 1,500.00 | | 4,500.00 | |
| 1110 | 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. MJ REDUCER | 1.000 EACH | 1,000.00 | | 1,000.00 | |
| 1120 | 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. MJ CAP | 1.000 EACH | 750.00 | | 750.00 | |



Contract Schedule

Contract ID: 07-1185-652

Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001

ROADWAY ITEMS

\$6,520,858.73

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 |
| 1130 | 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN. | 7.000 EACH | 2,000.00 | | 14,000.00 | |
| 1140 | 2554-0204115 WATER SERVICE STUB, COPPER, 1-1/2 IN. | 1.000 EACH | 3,250.00 | | 3,250.00 | |
| 1150 | 2554-0207012 VALVE, GATE, DIP, 12 IN. | 4.000 EACH | 3,500.00 | | 14,000.00 | |
| 1160 | 2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN. | 1.000 EACH | 5,250.00 | | 5,250.00 | |
| 1170 | 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN. | 2.000 EACH | 7,250.00 | | 14,500.00 | |
| 1180 | 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 | 2.000 EACH | 5,750.00 | | 11,500.00 | |
| 1190 | 2554-0211008 FLUSHING DEVICE (BLOWOFF), 8 IN. | 1.000 EACH | 2,500.00 | | 2,500.00 | |
| 1200 | 2554-0211012 FLUSHING DEVICE (BLOWOFF), 12 IN. | 2.000 EACH | 3,250.00 | | 6,500.00 | |
| 1210 | 2554-0212020 VALVE BOX EXTENSION | 1.000 EACH | 1,750.00 | | 1,750.00 | |
| 1220 | 2554-0214000 FIRE HYDRANT ADJUSTMENT | 2.000 EACH | 2,750.00 | | 5,500.00 | |
| 1230 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | | 3,500.00 | |
| 1240 | 2599-9999005 (EACH ITEM) STORM SEWER SERVICE STUB PVC 4 IN. | 7.000 EACH | 1,500.00 | | 10,500.00 | |



Contract Schedule

Contract ID: 07-1185-652

Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001 ROADWAY ITEMS \$6,520,858.73
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| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1250 | 2599-9999005 (‘EACH’ ITEM) SUBDRAIN CLEANOUT TYPE A-2 6 IN. | 12.000 EACH | 500.00 | | 6,000.00 | |
| 1260 | 2599-9999010 (‘LUMP SUM’ ITEM) LANDSCAPING LIGHTING APRON & PAVERS - GREENHILL ROAD ROUNDABOUT | LUMP SUM | | | 325,000.00 | |
| 1270 | 2599-9999010 (‘LUMP SUM’ ITEM) LANDSCAPING LIGHTING APRON & PAVERS - HUNTINGTON ROAD ROUNDABOUT | LUMP SUM | | | 215,000.00 | |
| 1280 | 2599-9999010 (‘LUMP SUM’ ITEM) LANDSCAPING LIGHTING APRON & PAVERS - VIKING ROAD ROUNDABOUT | LUMP SUM | | | 290,000.00 | |
| 1290 | 2599-9999010 (‘LUMP SUM’ ITEM) LIGHTING | LUMP SUM | | | 225,000.00 | |
| 1300 | 2599-9999010 (‘LUMP SUM’ ITEM) MAINTENANCE OF POSTAL SERVICE | LUMP SUM | | | 5,500.00 | |
| 1310 | 2599-9999010 (‘LUMP SUM’ ITEM) MAINTENANCE OF SOLID WASTE COLLECTION | LUMP SUM | | | 16,000.00 | |
| 1320 | 2599-9999010 (‘LUMP SUM’ ITEM) TRAFFIC SIGNAL MODIFICATION | LUMP SUM | | | 4,000.00 | |
| 1330 | 2599-9999018 (‘SQUARE YARDS’ ITEM) REMOVAL OF REVTMENT CLASS E | 390.000 SY | 6.50 | | 2,535.00 | |
| 1340 | 2601-2634100 MULCHING | 13.500 ACRE | 500.00 | | 6,750.00 | |



Contract Schedule

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Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001

ROADWAY ITEMS

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| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1350 | 2601-2634105 MULCHING, BONDED FIBER MATRIX | 7.200 ACRE | 2,400.00 | | 17,280.00 | |
| 1360 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 5.600 ACRE | 750.00 | | 4,200.00 | |
| 1370 | 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 7.200 ACRE | 1,250.00 | | 9,000.00 | |
| 1380 | 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 292.000 SQ | 14.00 | | 4,088.00 | |
| 1390 | 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 13.500 ACRE | 200.00 | | 2,700.00 | |
| 1400 | 2602-0000020 SILT FENCE | 5,007.000 LF | 1.50 | | 7,510.50 | |
| 1410 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 525.000 LF | 2.00 | | 1,050.00 | |
| 1420 | 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 5,532.000 LF | 0.20 | | 1,106.40 | |
| 1430 | 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 553.200 LF | 1.00 | | 553.20 | |
| 1440 | 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303 | 180.000 LF | 45.00 | | 8,100.00 | |
| 1450 | 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 11,160.000 LF | 1.75 | | 19,530.00 | |



Contract Schedule

Contract ID: 07-1185-652

Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001

ROADWAY ITEMS

\$6,520,858.73

Alt Set ID:

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| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 1460 | 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | 11,160.000 LF | 0.20 | | 2,232.00 | |
| 1470 | 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 6.000 EACH | 750.00 | | 4,500.00 | |
| 1480 | 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 6.000 EACH | 50.00 | | 300.00 | |
| 1490 | 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 6.000 EACH | 50.00 | | 300.00 | |
| 1500 | 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG | 128.000 EACH | 110.00 | | 14,080.00 | |
| 1510 | 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG | 128.000 EACH | 15.00 | | 1,920.00 | |
| 1520 | 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG | 128.000 EACH | 20.00 | | 2,560.00 | |
| 1530 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 10.000 EACH | 500.00 | | 5,000.00 | |
| 1540 | 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1,000.00 | | 1,000.00 | |
| 1550 | 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | 50.000 EACH | 800.00 | | 40,000.00 | |

Total Bid: \$6,520,858.73

Doc Express® Document Signing History

Contract: 07-1185-652 Document: BO 101 07-1185-652 210518 CONTRACT

| Date | Signed By |
|------------|---|
| 07/08/2021 | Mike Peterson Peterson Contractors Digital Signature (Signed by Contractor) |
| 07/14/2021 | David Wicke City of Cedar Falls - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond) |
| 07/14/2021 | David Wicke City of Cedar Falls - Iowa Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory)) |
| 07/14/2021 | Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT)) |
| 07/14/2021 | Ed Kasper Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT)) |
| 07/14/2021 | Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT)) |