

CONTRACT

Letting Date: Mar 15, 2022

Contract ID: 57-1187-804

Call Order No.: 107

County: LINN

Project Engineer: CITY OF CEDAR RAPIDS, CITY
ENGINEER

Cost Center: 631000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - NEW

This agreement made and entered by and between the Contracting Authority,
CITY OF CEDAR RAPIDS

and Contractor,

BOOMERANG CORP.

Vendor ID: BO330

City: ANAMOSA

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 \$ 6,357,840.10 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.



03/18/2022 14:17:43

AASHTOWare Project™ Version 4.6 Revision 028

Page 1 of 4

Contract Project(s)

Contract ID: 57-1187-804

Call Order No.: 107

Letting Date: Mar 15, 2022

Project Number: STBG-SWAP-1187(804)--SG-57

County: LINN

Project Work Type: PCC PAVEMENT - NEW

Accounting ID: 38465

Location: In the city of Cedar Rapids, Connect 6th ST at B Ave NW to Ellis Blvd and E Ave NW.

Route: 6TH STREET

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 57-1187-804

Call Order No.: 107

Letting Date: Mar 15, 2022

Site ID	Site Details		Liquidated Damages
00	Late Start Date	05/16/2022 105 WORK DAYS	\$1,500.00
For Stages 1A, 1B and 1C as outlined in the Plans			
01	Late Start Date	04/17/2023 125 WORK DAYS	\$2,000.00
For stages 2A, 2B and 2C as outlined in the plans			
02	No Start Date Specified	12 WORK DAYS	\$1,000.00
Closure of I-308 WB ramp. See details below.			

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

Notes

Contracts ID: 57-1187-804

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Notes :

*** Work Restrictions ***

UP improvements are anticipated to take place in 2022 and 2023. The majority of the UP infrastructure improvements for the new 6th Street crossing of their rail line are anticipated to be installed during 2022. Energizing and some signal/crossing improvements will likely take place in 2023 along with UP rail closures which will require Contractor coordination. Execution of a UP Right of Entry Agreement and a preconstruction meeting with the UP will be required prior to the Contractor beginning work within the UP right of way.

*** Site 02***

This site is for the closure associated with construction of the I-380 southbound ramp improvements at the intersection with 1st Avenue West within stage 2B. This Site should take place within the time frame of Site 01 and these working days will be charged concurrently with those in Site 01.

Contract Addenda

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The following is a list of Contract Addenda:

15MAR107.A01

Contract Specifications List

Contract ID: 57-1187-804

Call Order No.: 107

Letting Date: March 15, 2022

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>
005.15013.01	<p>*** REVISIONS TO GS-15013 ***</p> <p>2601.03, C, 2, b, Seed Mixture.</p> <p>Add note to Table 2601.03-2: 3. For 2022 construction season only, a partial or full substitution of the required 25 pounds of Creeping Red Fescue is allowed with any of the following varieties: Chewing Fescue, Hard Fescue, Sheep's Fescue or Blue Fescue.</p> <p>2601.03, C, 3, b, Seed Mixture.</p> <p>Add note to Table 2601.03-3: * For 2022 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> <p>2601.03, C, 4, b, Seed Mixture.</p> <p>Add note to Table 2601.03-4: 3. For 2022 construction season only, a partial or full substitution of the required 25 pounds of Creeping Red Fescue is allowed with any of the following varieties: Chewing Fescue, Hard Fescue, Sheep's Fescue or Blue Fescue.</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>
500.01	<p>*** WINTER WORK ***</p> <p>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'.</p>

Contract Specifications List

Page 2 of 2

Contract ID: 57-1187-804**Call Order No.:** 107**Letting Date:** March 15, 2022

660.26	<p>*** SPECIALTY ITEM ***</p> <p>The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project.</p> <p>When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.</p>
DS-15067	DEVELOPMENTAL SPECIFICATIONS FOR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (UNION PACIFIC RAILROAD)
GS-15013	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-156215	SPECIAL PROVISIONS FOR DECORATIVE PAVERS WITH PCC BASE Linn County STBG-SWAP-1187(804)--SG-57
SP-156216	SPECIAL PROVISIONS FOR VIBRATION MONITORING TO PROTECT HISTORIC STRUCTURES Linn County STBG-SWAP-1187(804)--SG-57
SP-156217	SPECIAL PROVISIONS FOR TRAFFIC SIGNALIZATION Linn County STBG-SWAP-1187(804)--SG-57



Contract Schedule

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BOOMERANG CORP.

SECTION 0001

Roadway Items Division 1

\$6,357,840.10

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	199.200 UNIT	50.00		9,960.00	
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	10,677.000 CY	29.00		309,633.00	
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,397.000 CY	40.00		55,880.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,096.000 CY	18.00		37,728.00	
0050	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	25.230 STA	800.00		20,184.00	
0060	2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM STONE, 12	4,620.000 SY	25.00		115,500.00	
0070	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	18,477.000 SY	1.50		27,715.50	
0080	2115-0100000 MODIFIED SUBBASE	6,159.000 CY	40.00		246,360.00	
0090	2121-7425010 GRANULAR SHOULDERS, TYPE A	393.000 TON	25.00		9,825.00	
0100	2123-7450020 SHOULDER FINISHING, EARTH	102.660 STA	400.00		41,064.00	
0110	2213-6745500 REMOVAL OF CURB	2.700 STA	2,000.00		5,400.00	
0120	2213-7100400 RELOCATION OF MAIL BOXES	14.000 EACH	300.00		4,200.00	



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0130	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	11,806.000 SY	70.00		826,420.00	
0140	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	752.000 SY	80.00		60,160.00	
0150	2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	241.000 SY	90.00		21,690.00	
0160	2301-1083100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.	16.000 SY	175.00		2,800.00	
0170	2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	861.000 SY	75.00		64,575.00	
0180	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			15,000.00	
0190	2304-0101000 TEMPORARY PAVEMENT	60.000 SY	125.00		7,500.00	
0200	2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	470.000 TON	24.00		11,280.00	
0210	2404-7775005 REINFORCING STEEL, EPOXY COATED	8,210.000 LB	3.00		24,630.00	



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0220	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	6,500.00		13,000.00	
0230	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	5,500.00		22,000.00	
0240	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	8,000.00		8,000.00	
0250	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	4.000 EACH	10,000.00		40,000.00	
0260	2435-0250100 INTAKE, SW-501	8.000 EACH	3,000.00		24,000.00	
0270	2435-0250700 INTAKE, SW-507	8.000 EACH	4,500.00		36,000.00	
0280	2435-0250900 INTAKE, SW-509	11.000 EACH	6,000.00		66,000.00	
0290	2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	2,000.00		10,000.00	
0300	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	3,000.00		9,000.00	
0310	2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	2,500.00		5,000.00	
0320	2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	2,500.00		2,500.00	
0330	2502-8213208 SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN.	3,966.000 LF	25.00		99,150.00	



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0340	2502-8221303 SUBDRAIN OUTLET, DR-303	27.000 EACH	350.00		9,450.00	
0350	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	10.000 LF	100.00		1,000.00	
0360	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,001.000 LF	90.00		90,090.00	
0370	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	404.000 LF	105.00		42,420.00	
0380	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	489.000 LF	145.00		70,905.00	
0390	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	10.000 LF	240.00		2,400.00	
0400	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	60.000 LF	205.00		12,300.00	
0410	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2,639.000 LF	20.00		52,780.00	

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0420	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	124.000 LF	90.00		11,160.00	
0430	2504-0114021 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 21 IN.	20.000 LF	190.00		3,800.00	
0440	2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	104.000 LF	200.00		20,800.00	
0450	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	236.000 LF	27.00		6,372.00	
0460	2507-3250005 ENGINEERING FABRIC	4,215.000 SY	2.00		8,430.00	
0470	2510-6745850 REMOVAL OF PAVEMENT	17,010.000 SY	7.00		119,070.00	
0480	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	33.000 EACH	1,000.00		33,000.00	
0490	2511-6745900 REMOVAL OF SIDEWALK	2,443.000 SY	15.00		36,645.00	
0500	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1,464.000 SY	55.00		80,520.00	
0510	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3,014.000 SY	50.00		150,700.00	
0520	2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	94.000 SY	75.00		7,050.00	



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			Dollars	Cents	Dollars	Cents
0530	2511-7528101 DETECTABLE WARNINGS	1,240.000 SF	50.00		62,000.00	
0540	2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	526.000 LF	50.00		26,300.00	
0550	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	121.000 SY	68.00		8,228.00	
0560	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1,418.000 SY	70.00		99,260.00	
0570	2515-6745600 REMOVAL OF PAVED DRIVEWAY	848.000 SY	15.00		12,720.00	
0580	2517-4225220 RAILROAD APPROACH SECTION, HMA	104.000 SY	230.00		23,920.00	
0590	2519-1002084 FENCE, CHAIN LINK, 84 IN. HEIGHT	295.000 LF	48.00		14,160.00	
0600	2519-4200120 REMOVAL OF FENCE, CHAIN LINK	419.000 LF	4.00		1,676.00	
0610	2520-3350015 FIELD OFFICE	1.000 EACH	20,000.00		20,000.00	
0620	2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000 EACH	2,000.00		6,000.00	
0630	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	250.00		1,500.00	
0640	2524-6765110 REMOVAL OF TYPE A SIGN	29.000 EACH	78.00		2,262.00	



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			Dollars	Cents	Dollars	Cents
0650	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	683.000 LF	10.00		6,830.00	
0660	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	52.000 EACH	75.00		3,900.00	
0670	2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	37.000 EACH	175.00		6,475.00	
0680	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	680.600 SF	22.00		14,973.20	
0690	2525-0000100 TRAFFIC SIGNALIZATION SYSTEM A (1ST AVE W & 6TH ST)	LUMP SUM			250,000.00	
0700	2525-0000100 TRAFFIC SIGNALIZATION System B (1st Ave W & 5th St)	LUMP SUM			170,000.00	
0710	2525-0000100 TRAFFIC SIGNALIZATION System C (1st Ave W & L St)	LUMP SUM			250,000.00	
0720	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION - System A (1st Ave W & 6th St)	LUMP SUM			10,000.00	
0730	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION System B (1st Ave W & 5th St)	LUMP SUM			10,000.00	



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			Dollars	Cents	Dollars	Cents
0740	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION System C (1st Ave W & L St)	LUMP SUM			10,000.00	
0750	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			45,000.00	
0760	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	159.190 STA	100.00		15,919.00	
0770	2527-9263118 PAINTED PAVEMENT MARKINGS, METHYL METHCRYLATE (MMA), TWO COMPONENT TRAFFIC PAINT	98.670 STA	325.00		32,067.75	
0780	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.750 STA	135.00		371.25	
0790	2527-9263146 PAINTED SYMBOLS AND LEGENDS, EPOXY	39.000 EACH	285.00		11,115.00	
0800	2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	3.000 EACH	275.00		825.00	
0810	2527-9263180 PAVEMENT MARKINGS REMOVED	15.420 STA	225.00		3,469.50	
0820	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	257.590 STA	110.00		28,334.90	
0830	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	39.000 EACH	160.00		6,240.00	
0840	2528-2518000 SAFETY CLOSURE	54.000 EACH	110.00		5,940.00	



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			Dollars	Cents	Dollars	Cents
0850	2528-8445110 TRAFFIC CONTROL	LUMP SUM			50,000.00	
0860	2528-8445113 FLAGGERS	40.000 EACH	540.00		21,600.00	
0870	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	180.000 CDAY	81.00		14,580.00	
0880	2533-4980005 MOBILIZATION	LUMP SUM			873,000.00	
0890	2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	100.000 CY	145.00		14,500.00	
0900	2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	2.000 EACH	125.00		250.00	
0910	2552-0000210 TRENCH FOUNDATION	93.000 TON	40.00		3,720.00	
0920	2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	463.000 CY	55.00		25,465.00	
0930	2552-0000300 TRENCH COMPACTION TESTING	LUMP SUM			10,000.00	
0940	2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	24.000 LF	140.00		3,360.00	
0950	2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	590.000 LF	81.00		47,790.00	



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0960	2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2,166.000 LF	110.00		238,260.00	
0970	2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.	20.000 LF	245.00		4,900.00	
0980	2554-0142012 WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.	116.000 LF	800.00		92,800.00	
0990	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3,581.000 LB	18.00		64,458.00	
1000	2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	230.000 LF	15.00		3,450.00	
1010	2554-0205115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	236.000 LF	25.00		5,900.00	
1020	2554-0205410 WATER SERVICE CORPORATION, COPPER, 1 IN.	5.000 EACH	2,400.00		12,000.00	
1030	2554-0205415 WATER SERVICE CORPORATION, COPPER, 1-1/2 IN.	4.000 EACH	3,000.00		12,000.00	
1040	2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	5.000 EACH	400.00		2,000.00	
1050	2554-0205715 WATER SERVICE CURB STOP AND BOX, COPPER, 1-1/2 IN.	4.000 EACH	600.00		2,400.00	



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1060	2554-0207006 VALVE, GATE, DIP, 6 IN. OWNER SUPPLIED	1.000 EACH	600.00		600.00	
1070	2554-0207008 VALVE, GATE, DIP, 8 IN. OWNER SUPPLIED	6.000 EACH	600.00		3,600.00	
1080	2554-0207012 VALVE, GATE, DIP, 12 IN. OWNER SUPPLIED	6.000 EACH	800.00		4,800.00	
1090	2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN. OWNER SUPPLIED	1.000 EACH	3,000.00		3,000.00	
1100	2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN. OWNER SUPPLIED	1.000 EACH	3,000.00		3,000.00	
1110	2554-0209006 VALVE REMOVAL, 6 IN.	5.000 EACH	400.00		2,000.00	
1120	2554-0209008 VALVE REMOVAL, 8 IN.	2.000 EACH	400.00		800.00	
1130	2554-0209012 VALVE REMOVAL, 12 IN.	3.000 EACH	400.00		1,200.00	
1140	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 OWNER SUPPLIED	5.000 EACH	3,000.00		15,000.00	
1150	2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	5.000 EACH	900.00		4,500.00	
1160	2554-0211002 FLUSHING DEVICE (BLOWOFF), 2 IN.	5.000 EACH	2,900.00		14,500.00	
1170	2554-0212020 VALVE BOX EXTENSION	3.000 EACH	600.00		1,800.00	



Contract Schedule

Contract ID: 57-1187-804

Awarded Vendor: BO330

BOOMERANG CORP.

SECTION 0001

Roadway Items Division 1

\$6,357,840.10

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
1180	2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	1,500.00		1,500.00	
1190	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			3,000.00	
1200	2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP SUM			7,500.00	
1210	2599-9999005 (‘EACH’ ITEM) INTAKE, SW-603, CASTING ONLY	1.000 EACH	1,500.00		1,500.00	
1220	2599-9999005 (‘EACH’ ITEM) MANHOLE, STORM SEWER, SW-401, TOP ONLY	2.000 EACH	2,000.00		4,000.00	
1230	2599-9999005 (‘EACH’ ITEM) SUBDRAIN CLEANOUT, TYPE B	12.000 EACH	550.00		6,600.00	
1240	2599-9999009 (‘LINEAR FEET’ ITEM) STORM SEWER SERVICE STUB, 4 IN.	76.000 LF	33.00		2,508.00	
1250	2599-9999010 (‘LUMP SUM’ ITEM) MAINTENANCE OF SOLID WASTE COLLECTION	LUMP SUM			1,000.00	
1260	2599-9999010 (‘LUMP SUM’ ITEM) VIBRATION MONITORING	LUMP SUM			125,000.00	
1270	2599-9999010 (‘LUMP SUM’ ITEM) WATER MAIN ABANDONMENT	LUMP SUM			5,000.00	



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SECTION 0001

Roadway Items Division 1

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1280	2599-9999018 (‘SQUARE YARDS’ ITEM) DECORATIVE PAVERS WITH PCC BASE	2,166.000 SY	150.00		324,900.00	
1290	2599-9999020 (‘TONS’ ITEM) SUBGRADE STABILIZATION MATERIAL, CLASS A ROADSTONE	1,455.000 TON	33.00		48,015.00	
1300	2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.010 ACRE	10,000.00		100.00	
1310	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.280 ACRE	2,400.00		3,072.00	
1320	2601-2639010 SODDING	613.000 SQ	76.00		46,588.00	
1330	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.330 ACRE	2,500.00		3,325.00	
1340	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5,160.000 LF	2.00		10,320.00	
1350	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,160.000 LF	0.40		2,064.00	
1360	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	124.000 LF	9.00		1,116.00	
1370	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	22.000 EACH	5.50		121.00	



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BOOMERANG CORP.

SECTION 0001

Roadway Items Division 1

\$6,357,840.10

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
1380	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	22.000 EACH	5.50		121.00	
1390	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	6.000 EACH	110.00		660.00	
1400	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	6.000 EACH	22.00		132.00	
1410	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	6.000 EACH	22.00		132.00	
1420	2602-0010010 MOBILIZATIONS, EROSION CONTROL	18.000 EACH	500.00		9,000.00	
1430	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	6.000 EACH	1,000.00		6,000.00	
1440	2610-0000120 TREES	13.000 EACH	700.00		9,100.00	
1450	2610-0000150 TREE, TRANSPLANTING	11.000 EACH	700.00		7,700.00	
Total Bid:						\$6,357,840.10

Doc Express® Document Signing History

Contract: 57-1187-804 Document: BO 107 57-1187-804 220315 CONTRACT

Date	Signed By
04/18/2022	Dawn King Boomerang Corp. Digital Signature (Signed by Contractor)
04/18/2022	DOUGLAS WILSON City of Cedar Rapids - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond)
04/18/2022	Jeffrey Pomeranz City of Cedar Rapids - Iowa Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
04/19/2022	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
04/19/2022	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
04/19/2022	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))