

CONTRACT

Letting Date: Dec 20, 2022

Contract ID: 77-0187-652

Call Order No.: 108

County: POLK

Project Engineer: CITY OF ANKENY, CITY ENG/DIR
PUBLIC SERV

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 ANKENY

and Contractor,

ELDER CORPORATION

Vendor ID: EL045 City: DES MOINES 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 \$ 9,993,000.00 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: 77-0187-652

Call Order No.: 108

Letting Date: Dec 20, 2022

Project Number: STBG-SWAP-0187(652)--SG-77

County: POLK

Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Accounting ID:** 39013

Location: In the city of Ankeny, On NE Delaware Ave Reconstruction - approximately 300' S of NE
5th to 700' N of 18th St

Route: NE DELEWARE AVE

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 04/17/2023 120 WORK DAYS	\$2,500.00
	See Proposal Notes for Site ID 00 description.	
01	Late Start Date 04/15/2024 120 WORK DAYS	\$2,500.00
	See Proposal Notes for Site ID 01 description.	
02	8/24/2024 COMPLETION DATE	\$1,000.00
	See Proposal Notes for Site ID 02 description.	

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

Notes

Contracts ID: 77-0187-652**Call Order No.:** 108**Letting Date:** Dec 20, 2022

Notes :**Site ID 00 – Completion of Year 1 (Year 1 – Stage 1 and Year 1 – Stage 2)**

This site corresponds to the Year 1 – No Excuse Road Opening Bonus in the amount of \$75,000.00 for having NE Delaware Avenue fully paved and opened to four lane traffic and having all side roads, sidewalks, and driveways fully paved and open to both vehicular and pedestrian traffic, with all permanent pavement markings installed for all roadways and the new traffic signal at NE Delaware Avenue and NE 5th Street fully operational. Working Days will continue to be charged until all permanent seeding, fertilizing, and mulching is performed on all disturbed areas related to Year 1 construction. This site can't start until March 21, 2023.

Site ID 01 – Completion of Year 2 (Year 2 – Stage 1 and Year 2 – Stage 2)

This site corresponds to the Year 2 – No Excuse Road Opening Bonus in the amount of \$75,000.00 for having NE Delaware Avenue fully paved and opened to four lane traffic and having all side roads, sidewalks, and driveways fully paved and open to both vehicular and pedestrian traffic, with all permanent pavement markings installed for all roadways and the new traffic signal at NE Delaware Avenue and NE 5th Street fully operational. Working Days will continue to be charged until all permanent seeding, fertilizing, and mulching is performed on all disturbed areas related to Year 2 construction. This site can't start until March 19, 2024.

Site ID 02 – Completion of Year 2 (Year 2 – Stage 2)

This site corresponds to Year 2 – Stage 2 construction comprising of the northwest quadrant of the NE Delaware Avenue and NE 18th Street intersection as shown on Sheet J.9, including all utility, fiber, roadway, driveway, and sidewalk work to the north of Station 1052+65 to the west of Station 907+55. Year 2 – Stage 2 construction also includes both lanes of the bridge approach pavement on and a portion of the future northbound lane pavement just south of the bridge approach to facilitate one lane of traffic in each direction on NE Delaware Avenue from NE 18th Street to the Four Mile Creek bridge. Year 2 – Stage 2 construction also includes the work along the north side of NE 18th Street from Station 902+10 to Station 904+35.

Year 2 – Stage 2 construction shall not start prior to June 3, 2024 and shall be completed on or before August 24, 2024 in order to not affect school year traffic utilizing the north and west legs of this intersection when completing southbound to westbound right turns and eastbound to northbound left turns. Year 2 – Stage 2 roadways, driveways, and sidewalks shall be fully paved and opened to vehicular and pedestrian traffic with temporary pavement markings installed on or before August 24, 2024. It is not required that the permanent pavement markings be installed, or the new traffic signal at NE Delaware Avenue and NE 18th Street be fully operational, on or before August 24, 2024. Liquidated damages in the amount of \$1,000.00 per calendar day will be charged for Site ID 02 work that is not completed on or before August 24, 2024.

Contract Addenda

Contract ID: 77-0187-652

Call Order No.: 108

Letting Date: Dec 20, 2022

The following is a list of Contract Addenda:

20DEC108.A01

Contract Specifications List

Page 1 of 4

Contract ID: 77-0187-652**Call Order No.:** 108**Letting Date:** December 20, 2022

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

Page 2 of 4

Contract ID: 77-0187-652**Call Order No.:** 108**Letting Date:** December 20, 2022

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

Page 3 of 4

Contract ID: 77-0187-652**Call Order No.:** 108**Letting Date:** December 20, 2022

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.

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'.

660.26

***** SPECIALTY ITEM *****

The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project.

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.

720.501

***** PROJECT DEVELOPMENT CERTIFICATION *****

This Estimating Proposal has an attachment for "PROJECT DEVELOPMENT CERTIFICATION" that shows right-of-way acquisition exceptions. This attachment is a part of the proposal form.

FHWA-1273.08

FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

23 U.S.C. 133(i) requires application of Davis Bacon predetermined wages on certain projects on roads functionally classified as a local road or a rural minor collector. This supersedes the applicability described in FHWA-1273 Section IV.

GS-15015

GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION

Contract Specifications List

Page 4 of 4

Contract ID: 77-0187-652

Call Order No.: 108

Letting Date: December 20, 2022

IA22-28.0 PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20220028
FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT
COUNTY)

Note: The Contractor shall review the contract documents and
is responsible for identifying which zone(s), as defined
in the Predetermined Wage Rate specification, apply to
the work on the contract.

***** Additional Requirement *****

The Prime Contractor shall submit certified payrolls for itself and each approved
Subcontractor weekly to the Project Engineer. The Contractor may use the Iowa D.O.T.
Certified Payroll form or other approved form. The Contractor shall list the craft for
each employee covered by the Predetermined Wage Rates. The Prime Contractor
shall sign each of the Subcontractor's payrolls to acknowledge the submittal of the
Certified Payroll.



Contract Schedule

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Awarded Vendor: EL045

ELDER CORPORATION

SECTION 0001 **Roadway Items** **\$9,993,000.00**
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	1,335.000 UNIT	59.00		78,765.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	8,141.000 CY	6.75		54,951.75	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	11,309.000 CY	6.50		73,508.50	
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	10,476.000 CY	9.15		95,855.40	
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	400.000 CY	50.00		20,000.00	
0060	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,262.000 CY	12.00		15,144.00	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,646.000 CY	24.00		111,504.00	
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	170.000 CY	28.50		4,845.00	
0090	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	21,896.000 CY	1.75		38,318.00	
0100	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	53.700 STA	1,900.00		102,030.00	
0110	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,000.000 SY	4.50		18,000.00	



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			Dollars	Cents	Dollars	Cents
0120	2115-0100000 MODIFIED SUBBASE 6 INCH DEPTH (VIRGIN AGGREGATE)	685.000 CY	61.00		41,785.00	
0130	2115-0100000 MODIFIED SUBBASE 8 INCH DEPTH (VIRGIN AGGREGATE)	8,604.000 CY	61.50		529,146.00	
0140	2121-7425010 GRANULAR SHOULDERS, TYPE A	80.000 TON	64.50		5,160.00	
0150	2123-7450020 SHOULDER FINISHING, EARTH	164.750 STA	500.00		82,375.00	
0160	2213-6745500 REMOVAL OF CURB	0.500 STA	2,200.00		1,100.00	
0170	2213-7100400 RELOCATION OF MAIL BOXES	9.000 EACH	590.00		5,310.00	
0180	2301-0690201 BRIDGE APPROACH, BR-201	248.000 SY	237.00		58,776.00	
0190	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3,493.000 SY	96.00		335,328.00	
0200	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	33,697.000 SY	84.00		2,830,548.00	
0210	2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	27.000 SY	141.00		3,807.00	
0220	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	596.000 SY	136.00		81,056.00	



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			Dollars	Cents	Dollars	Cents
0230	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM				39,000.00
0240	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	33,697.000 EACH	1.00			33,697.00
0250	2304-0101000 TEMPORARY PAVEMENT 6 INCH DEPTH	925.000 SY	56.00			51,800.00
0260	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	7.000 TON	49.00			343.00
0270	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	33,697.000 EACH	1.00			33,697.00
0280	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM				50,000.00
0290	2401-6745765 REMOVAL OF LIGHT POLES	2.000 EACH	1,500.00			3,000.00
0300	2402-0425040 FLOODED BACKFILL	145.000 CY	133.00			19,285.00
0310	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	850.000 CY	8.75			7,437.50
0320	2402-2720000 EXCAVATION, CLASS 20 (RCB CULVERT)	4,535.000 CY	10.25			46,483.75



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SECTION 0001

Roadway Items

\$9,993,000.00

Alt Set ID:

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			Dollars	Cents	Dollars	Cents
0330	2402-3825025 GRANULAR MATERIAL FOR BLANKET	387.000 CY	86.00		33,282.00	
0340	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	749.000 CY	590.00		441,910.00	
0350	2404-7775000 REINFORCING STEEL	129,296.000 LB	1.75		226,268.00	
0360	2414-6460000 ORNAMENTAL METAL RAILING	300.000 LF	212.00		63,600.00	
0370	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	2,300.00		4,600.00	
0380	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	2,800.00		2,800.00	
0390	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	9,200.00		9,200.00	
0400	2430-0000100 MODULAR BLOCK RETAINING WALL	304.000 SF	35.00		10,640.00	
0410	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	10.000 EACH	3,900.00		39,000.00	
0420	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	9,400.00		9,400.00	
0430	2435-0250100 INTAKE, SW-501	7.000 EACH	3,300.00		23,100.00	
0440	2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	7,700.00		7,700.00	
0450	2435-0250500 INTAKE, SW-505	27.000 EACH	5,200.00		140,400.00	



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0460	2435-0250600 INTAKE, SW-506	8.000 EACH	9,100.00		72,800.00	
0470	2435-0250610 INTAKE, SW-506 MODIFIED	7.000 EACH	18,000.00		126,000.00	
0480	2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	1,900.00		3,800.00	
0490	2435-0251300 INTAKE, SW-513 4' X 4'	1.000 EACH	5,500.00		5,500.00	
0500	2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	2,100.00		6,300.00	
0510	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000 EACH	2,200.00		19,800.00	
0520	2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	10,272.000 LF	12.50		128,400.00	
0530	2502-8221303 SUBDRAIN OUTLET, DR-303 OUTLET TO STRUCTURE	91.000 EACH	280.00		25,480.00	
0540	2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	20.000 LF	107.00		2,140.00	
0550	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2,211.000 LF	72.00		159,192.00	
0560	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	892.000 LF	80.00		71,360.00	

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			Dollars	Cents	Dollars	Cents
0570	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	737.000 LF	90.00		66,330.00	
0580	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	352.000 LF	120.00		42,240.00	
0590	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1,015.000 LF	147.00		149,205.00	
0600	2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	1,001.000 LF	189.00		189,189.00	
0610	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,665.000 LF	29.50		49,117.50	
0620	2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	56.000 LF	69.00		3,864.00	
0630	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	161.000 LF	42.00		6,762.00	
0640	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	430.000 LF	28.00		12,040.00	
0650	2507-3250005 ENGINEERING FABRIC	1,979.000 SY	4.25		8,410.75	



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0660	2507-4011100 CONCRETE GROUT FOR REVTMENT OR GABION	8.000 CY	870.00		6,960.00	
0670	2507-6800021 REVTMENT, CLASS B	990.000 TON	68.00		67,320.00	
0680	2507-6800061 REVTMENT, CLASS E	925.000 TON	63.00		58,275.00	
0690	2510-6745850 REMOVAL OF PAVEMENT	21,325.000 SY	7.00		149,275.00	
0700	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000 EACH	1,400.00		12,600.00	
0710	2511-6745900 REMOVAL OF SIDEWALK	2,730.000 SY	8.25		22,522.50	
0720	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1,504.000 SY	51.00		76,704.00	
0730	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2,983.000 SY	48.00		143,184.00	
0740	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	628.000 SY	106.00		66,568.00	
0750	2511-7528101 DETECTABLE WARNINGS	558.000 SF	51.00		28,458.00	
0760	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	42.000 LF	51.00		2,142.00	
0770	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	625.000 SY	76.00		47,500.00	

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			Dollars	Cents	Dollars	Cents
0780	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. STAMPED AND COLORED	40.000 SY	270.00		10,800.00	
0790	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	560.000 SY	61.00		34,160.00	
0800	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,446.000 SY	8.50		12,291.00	
0810	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	110.000 CY	810.00		89,100.00	
0820	2519-3300700 FENCE, TEMPORARY ORANGE SAFETY FENCE	5,556.000 LF	5.25		29,169.00	
0830	2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, 6 FT. HEIGHT WOOD PRIVACY FENCE	370.000 LF	49.00		18,130.00	
0840	2523-0000310 HANDHOLES AND JUNCTION BOXES TYPE III, 36 IN. X 24 IN. X 30 IN.	6.000 EACH	1,900.00		11,400.00	
0850	2523-0000310 HANDHOLES AND JUNCTION BOXES TYPE IV, 48 IN. X 30 IN. X 36 IN.	4.000 EACH	2,000.00		8,000.00	
0860	2524-6765110 REMOVAL OF TYPE A SIGN	38.000 EACH	152.00		5,776.00	
0870	2524-9265010 POSTS, STEEL, AS PER PLAN	18.000 EACH	152.00		2,736.00	
0880	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	906.000 LF	25.50		23,103.00	



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0890	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	336.800 SF	51.00		17,176.80	
0900	2524-9325150 INSTALL TYPE A SIGN	74.000 EACH	202.00		14,948.00	
0910	2525-0000100 TRAFFIC SIGNALIZATION NE 18TH STREET INTERSECTION	LUMP SUM			229,000.00	
0920	2525-0000100 TRAFFIC SIGNALIZATION NE 5TH STREET INTERSECTION	LUMP SUM			229,000.00	
0930	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP SUM			7,600.00	
0940	2527-9263005 RAISED PAVEMENT MARKERS	336.000 EACH	25.50		8,568.00	
0950	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.500 STA	35.00		1,207.50	
0960	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	258.490 STA	71.00		18,352.79	
0970	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	36.000 EACH	131.00		4,716.00	
0980	2527-9263180 PAVEMENT MARKINGS REMOVED	29.600 STA	56.00		1,657.60	
0990	2527-9263190 SYMBOLS AND LEGENDS REMOVED	5.000 EACH	101.00		505.00	
1000	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	209.910 STA	35.00		7,346.85	



Contract Schedule

Contract ID: 77-0187-652

Awarded Vendor: EL045

ELDER CORPORATION

SECTION 0001 **Roadway Items** **\$9,993,000.00**
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
1010	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	34.000 EACH	111.00		3,774.00	
1020	2528-2518000 SAFETY CLOSURE	27.000 EACH	202.00		5,454.00	
1030	2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL ROADWAYS OPEN BY OCTOBER 5, 2024	LUMP SUM			75,000.00	
1040	2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL ROADWAYS OPEN BY OCTOBER 7, 2023	LUMP SUM			75,000.00	
1050	2528-8445110 TRAFFIC CONTROL	LUMP SUM			99,000.00	
1060	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	80.000 CDAY	101.00		8,080.00	
1070	2533-4980005 MOBILIZATION	LUMP SUM			526,167.21	
1080	2552-0000300 TRENCH COMPACTION TESTING	LUMP SUM			6,500.00	
1090	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	390.000 LF	97.00		37,830.00	
1100	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	520.000 LB	18.00		9,360.00	
1110	2554-0205810 WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.	4.000 EACH	3,700.00		14,800.00	



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			Dollars	Cents	Dollars	Cents
1120	2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN.	1.000 EACH	6,900.00		6,900.00	
1130	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	6,600.00		6,600.00	
1140	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 ALTERNATE	1.000 EACH	7,200.00		7,200.00	
1150	2554-0212020 VALVE BOX EXTENSION	6.000 EACH	660.00		3,960.00	
1160	2554-0212030 VALVE BOX REPLACEMENT	8.000 EACH	660.00		5,280.00	
1170	2599-9999005 (‘EACH’ ITEM) BIO RETENTION CELL INSTALLATION	4.000 EACH	32,000.00		128,000.00	
1180	2599-9999005 (‘EACH’ ITEM) EXTERNAL DROP CONNECTION, SW-307, REMOVAL	1.000 EACH	5,900.00		5,900.00	
1190	2599-9999005 (‘EACH’ ITEM) HYDRANT (IN LINE), GATE VALVE, 6 IN.	1.000 EACH	6,600.00		6,600.00	
1200	2599-9999005 (‘EACH’ ITEM) HYDRANT REMOVAL	2.000 EACH	970.00		1,940.00	
1210	2599-9999005 (‘EACH’ ITEM) SUBDRAIN CLEANOUT, TYPE B	6.000 EACH	2,000.00		12,000.00	
1220	2599-9999009 (‘LINEAR FEET’ ITEM) CONDUIT, BLUE HDPE, 2 IN.	6,570.000 LF	15.00		98,550.00	

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			Dollars	Cents	Dollars	Cents
1230	2599-9999009 (‘LINEAR FEET’ ITEM) REMOVAL OF ABANDONED HIGH PRESSURE GAS MAIN	4,400.000 LF	1.25		5,500.00	
1240	2599-9999010 (‘LUMP SUM’ ITEM) CONCRETE WASHOUT	LUMP SUM			23,000.00	
1250	2599-9999010 (‘LUMP SUM’ ITEM) MAINTENANCE OF SOLID WASTE COLLECTION	LUMP SUM			21,000.00	
1260	2599-9999010 (‘LUMP SUM’ ITEM) MONUMENT SIGN REMOVAL	LUMP SUM			11,000.00	
1270	2599-9999014 (‘SQUARE FEET’ ITEM) CONCRETE RETAINING WALL, FORMLINER	1,188.000 SF	12.00		14,256.00	
1280	2599-9999020 (‘TONS’ ITEM) TEMPORARY ACCESS DRIVE, INSTALLATION, MAINTENANCE, AND REMOVAL	600.000 TON	51.00		30,600.00	
1290	2601-2634105 MULCHING, BONDED FIBER MATRIX	24.000 ACRE	3,500.00		84,000.00	
1300	2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.000 ACRE	2,300.00		18,400.00	
1310	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	16.000 ACRE	300.00		4,800.00	
1320	2602-0000020 SILT FENCE	1,000.000 LF	2.50		2,500.00	
1330	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,000.000 LF	0.05		50.00	

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			Dollars	Cents	Dollars	Cents
1340	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	29.00		11,600.00	
1350	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	9,660.000 LF	2.00		19,320.00	
1360	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	9,660.000 LF	0.01		96.60	
1370	2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	50.000 EACH	610.00		30,500.00	
1380	2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	100.000 EACH	5.00		500.00	
1390	2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	50.000 EACH	5.00		250.00	
1400	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	97.000 EACH	177.00		17,169.00	
1410	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	194.000 EACH	10.00		1,940.00	
1420	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	97.000 EACH	5.00		485.00	
1430	2602-0010010 MOBILIZATIONS, EROSION CONTROL	40.000 EACH	500.00		20,000.00	



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SECTION 0001

Roadway Items

\$9,993,000.00

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
1440	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	10.000 EACH	1,000.00		10,000.00	
1450	2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000 EACH	12,000.00		24,000.00	
Total Bid:						\$9,993,000.00

Doc Express® Document Signing History

Contract: 77-0187-652 Document: BO 108 77-0187-652 221220 CONTRACT

Date	Signed By
01/23/2023	Brent Thompson Elder Corporation Digital Signature (Signed by Contractor)
01/23/2023	mark holm City of Ankeny - Iowa Electronic Signature (Local Public Agency Views and Signs Performance Bond)
01/23/2023	Mark Holm City of Ankeny - Iowa Digital Signature (Local Public Agency Signs Contract)
01/24/2023	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts and Specifications Bureau)
01/24/2023	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau)
01/24/2023	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau)