

CONTRACT

Letting Date: Mar 19, 2019 10:00 A.M.

Contract ID: 42-C042-099

Call Order No.: 352

County: HARDIN

Project Engineer: HARDIN COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PAVEMENT MARKINGS

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

BOARD OF SUPERVISORS OF HARDIN COUNTY

and Contractor,

VOGEL TRAFFIC SERVICES, INC.

Vendor ID: VO025 City: ORANGE CITY 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 \$ 54,591.92 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: 42-C042-099

Call Order No.: 352

Letting Date: Mar 19, 2019 10:00 A.M.

Project Number: FM-C042(99)--55-42

County: HARDIN

Project Work Type: PAVEMENT MARKINGS

Accounting ID: 35926

Location: VARIOUS FARM TO MARKET ROUTE THROUGHOUT HARDIN COUNTY

Route: VARIOUS ROUTES

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 08/12/2019 25 WORK DAYS	\$800.00

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

Notes

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Notes :

There are no notes for this contract.

Contract Addenda

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No Addenda for this Contract.

Contract Specifications List

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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>
005.15007.01	<p>*** REVISIONS TO GS-15007 ***</p> <p>1102.11, D.</p> <p>Replace the Article:</p> <p>A Contractor's Annual Bid Bond (Form 650043) may also be used for the proposal guaranty in lieu of that specified above, using the electronic bid bond verification feature authorized by the Department. Annual Bid Bonds will be declared invalid and bid proposals will not be considered if any of the following items are omitted or incorrect:</p> <ul style="list-style-type: none"> • Name of Contractor • Digital Signature of Contractor: In the case of joint venture bid, all Contractors shall sign. • Date of signature • Name of Surety Company • Digital Signature of Surety (if Surety's limitation is less than the amount of the bid bond, a certificate of reinsurance shall be attached). • Expiration Date of Bond shall not exceed 365 calendar days from the effective date of bond.
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>
GS-15007	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



Contract Schedule

Contract ID: 42-C042-099

Awarded Vendor: VO025

VOGEL TRAFFIC SERVICES, INC.

SECTION 0001 ROADWAY ITEMS \$54,591.92
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	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12,237.540 STA	4.26		52,131.92	
0020	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	120.00		960.00	
0030	2528-8445110 TRAFFIC CONTROL	LUMP SUM			1,000.00	
0040	2533-4980005 MOBILIZATION	LUMP SUM			500.00	
Total Bid:						\$54,591.92

