

OFFICE OF THE

Appanoose County Auditor

KELLY HOWARD

COURTHOUSE
201 N. 12th St., Rm 11
CENTERVILLE, IOWA 52544

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khoward@appanoosecounty.net

Meeting Agenda
February 1, 2021

The Appanoose County Board of Supervisors will meet Monday, February 1, 2021 at 9:00 A.M. in the Boardroom of the Courthouse. Items on the agenda include:

1. Pledge
2. Declaration of items to be added to the agenda
3. Approve minutes of the January 18, 2021 meeting
4. Approve reports (1/22 payroll, December Prisoner Room & Board, DHS Quarterly Report)
5. Approve bills
6. Approve Liquor Licenses (Appanoose County Country Club & K&T Partnership)
7. Approve Sending First Responders Letter
8. Approve Veterans Affairs Director/Administrator Hire
9. Approve Voiding Outstanding Treasurer Check (#8203 \$10.00)
10. Approve 2021 ISAC Wellness Agreement
11. Set Public Hearing FY22 Max Levy Notice
12. Set Public Hearing Final Plat: Irish Cove Subdivision
13. County Engineer report
 - a. Approve Awarding DOT Contract FM-C004(111)55-04 and signature authorization
14. 9:15 A.M. Public Hearing CDBG Grant
15. 9:20 A.M. Public Hearing Final Plat: Timber and Tines Subdivision
16. Public Comments
17. Adjourn

January 18, 2021

Appanoose County Board of Supervisors met in regular session January 18, 2021 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Linda Demry, Chairperson, Mark McGill and Jeff Kulmatycki, Boardmembers. Absent: none.

Meeting started with the Pledge.

McGill motioned to approve the agenda. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the minutes from the January 4, 2021 meeting. Seconded by McGill. All voted aye.

Kulmatycki motioned to approve 1/8 payroll, Auditor, Recorder, and Sheriff's Quarterly Reports and Treasurer's Semi-Annual. Seconded by McGill. All voted aye.

McGill motioned to approve the bills. Seconded by Kulmatycki. All voted aye.

Access Sys	Typing-Print.-Bind.Serv.	134.88
ADLM EM	Contrib. & Purchase Serv	12000.00
Agriland FS	Engineering Services	15631.85
Alliant	Engineering Services	3585.46
Sec Rds	Fuels	1212.26
Serv Agency	Salary-Regular Employees	2312.25
App Co Tourism	Contrib. & Purchase Serv	22446.03
App Co Treas	Off. Supplies & Forms	511.70
App Comm Care	Homemaker-Home Health Aid	3486.60
Aramark	Engineering Services	188.56
Bailey Off	Off. Supplies & Forms	137.46
Banleaco	Off. Equip Repair & Maint	419.50
Bratz Oil	Engineering Services	1578.98
Brown's Heavy Equip	Engineering Services	65777.06
Cantera Aggregates	Engineering Services	4042.21
Card Services	Park Maint. & Supplies	433.77
CarQuest	Engineering Services	703.93
Cville Wtrwks	Water & Sewer	57.30
C'ville Produce & Feed	Engineering Services	571.25
Certified Power	Engineering Services	777.23
Chariton Valley Elec	Engineering Services	323.66
City Cville	Salary-Regular Employees	6030.49
Clark's Auto Rpr	Engineering Services	18.00
CocoBeen Reptiles & Feeders	Park Maint. & Supplies	224.50
Corydon Vet Clinic	Park Maint. & Supplies	30.00
Davis Co Sheriff	Food Preparation Service	10400.00
J Dudley	Park Maint. & Supplies	540.00
C Dykes	Building Repair & Maintce	140.00
Equipment Blades, Inc	Engineering Services	313.00
Finish Line	Fuels	401.56
First Bkcd	Off. Supplies & Forms	250.00
Fogle TV	Park Maint. & Supplies	635.23
Four Oaks Family Serv	Juvenile Detention & Shel	186.60
Galls	Uniforms	640.65
Geotech Materials	Engineering Services	573.46
Hawkeye Truck Equip	Engineering Services	317.71
Hills San	Engineering Services	345.00
Hy-Vee	Medical & Health Services	5273.26
ICCS	Dues & Memberships	40.00
Independent Salt	Engineering Services	1878.30
Interstate Batt	Engineering Services	523.80

IA Prison Industries	Engineering Services	1535.83
IA ME	Medical & Health Services	2166.00
IA Workforce	Off. Supplies & Forms	13.89
ISAA	Educational & Train.Serv.	665.00
Jeff Wells Construction	Building Repair & Maintce	102.00
John Deere	Engineering Services	18.22
Kimball	Engineering Services	1552.56
Kone	Heat-Cool-Elevator-Rpr-Mn	366.60
R Lamb	Medical & Health Services	250.00
LexisNexis	Dues & Memberships	100.00
Lockridge	Engineering Services	606.67
Mainstay Sys	Law Enf. Equip & Weapons	273.00
McKesson Med	Medical Supplies	304.65
MMIT	Off. Supplies & Forms	90.37
MMIT	Off. Equip Repair & Maint	90.31
Moravia Union	Typing-Print.-Bind.Serv.	601.36
NAPA	Engineering Services	728.60
Natel	Telephone & Telegr.Serv.	90.00
Numa Cemetary Assn	Care of Soldiers Graves	136.00
O'Reilly	Engineering Services	810.31
Official Pest Control	Extermination Services	120.00
Owl Pharm	Medical Supplies	430.65
Petty C-Sheriff	Postage & Mailing	4.25
Pitney Bowes	Postage & Mailing	143.55
Power Ins	Building Insurance	89288.00
Prof Computer	Off. Equip Repair & Maint	54.95
Rainbo Oil	Engineering Services	823.89
RASWC	Engineering Services	21.70
RRWA	Water & Sewer	75.20
River Hills	Medical & Health Services	213.00
RLR	Contrib. & Purchase Serv	77639.34
S Scieszinski	Dues & Memberships	270.00
Servpro	Building Repair & Maintce	1258.75
Sinclair Tractor	Engineering Services	6222.17
D Sturms	Medical & Health Services	505.85
Thomas Funeral Home	Funeral Services	900.00
Robin Thomas	Off. Supplies & Forms	19.99
R Tissue	Mileage & Transp. Expense	10.80
UnityPoint	Engineering Services	42.00
US Bank	Off. Supplies & Forms	290.31
US Cellular	Office Space	644.47
VERIZON	Contrib. & Purchase Serv	40.00
Walker Welding	Engineering Services	14.03
Wayne Co Sheriff	Food Preparation Service	2430.00
Weston Heating	Jail Equip. & Furniture	220.53
Wex Bank	Mileage & Transp. Expense	113.71
Windstream	Off. Supplies & Forms	1731.92
Wright Pest & Turf Mgmt	Building Repair & Maintce	375.00
Ziegler	Engineering Services	14158.28
Grand Total		373657.21

McGill motioned to accept Ann Young's Compensation Board resignation. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve Renate Deininger as the Treasurer's appointment and Neal Smith as the Board's appointment to the Compensation Board. Seconded by McGill. All voted aye.

McGill motioned approve the tax suspension list. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the CY2021 Statement of Values. Seconded by McGill. All voted aye.

McGill motioned to set the second public hearing on the CDBG Grant for February 1, 2021 at 9:15 A.M. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to approve the 1/18/2021 CDBG Grant Invoice for \$2,500. Seconded by McGill. All voted aye.

McGill motioned to set the public hearing for the final plat for Timber and Tines Subdivision for February 1, 2021 at 9:20 A.M. Seconded by Kulmatycki. All voted aye.

Kulmatycki motioned to accept the preliminary plat for Irish Cove Subdivision. Seconded by McGill. All voted aye.

McGill motioned to approve the Deputy Sheriff appointments for Gary Buckallew, Chase Chidester, Lonny Floen, Jordan Harvey, Robert Houser, Rachel Lawrence, Jonathon Printy, Anthony Salato, and Casara Willey. Seconded by Kulmatycki. All voted aye.

County Engineer, Brad Skinner provided an update to the board. They have been working on snow removal (a sander is down), budget, flatcar plans, and updated beam and slab procedures. The T20 DOT paving project is letting 1/19. McGill questioned the sander that was down and snow clearing on farm to market roads this past Friday. It was not the same machine that was down January 1st. Bus routes and farm to market routes are the first cleared. If a snow event has more than two inches than extra hours will be put in to clear the roads. Friday's snow event was routine clearing.

CDC Coordinator, Stephanie Koch, provided an update to the board. A headcount of the county's homeless will be done January 27th and 28th. A hot meal and goodie bags will be distributed at the Eagles. The Governing Board will meet via Zoom on January 20th at 1:30 P.M. The Adult Advisory will meet via Zoom on February 4th at 1 P.M. followed by the Child Advisory at 2 P.M. Kulmatycki asked how the homeless numbers have been judged in the past. Koch stated federal guidelines were used.

Public Comments: Bruce Buttel asked what the Compensation Board recommendations were. The recommendations and subsequent cut were read. He asked that they continue to be mindful of guarding the public funds.

McGill motioned to adjourn. Seconded by Kulmatycki. All voted aye.

The Board adjourned to meet at the call of the Auditor at 9:22 A.M.

Appanoose County Board of Supervisors

Attest:

Kelly Howard, Appanoose County Auditor

DISTRICT COURT OF APPANOOSE COUNTY

REPORT OF FEES COLLECTED

PRISONER ROOM AND BOARD

To the Board of Supervisors of Appanoose County:

I, Jeannie Houser, Clerk/Clerk's Designee of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by the Clerk of Court for the month of December, 20 20, and The same has been paid to the County as per receipt attached.

COUNTY SHARE OF PRISONER ROOM & BOARD

1000-1000-4440-05-302	Total Prisoner Room & Board Reimbursement	
	100% General Basic	\$ <u>1990.43</u>
29000-01000-4440-05-301	60% Transfer to Sheriff	\$ <u>1194.19</u>

Transfer authorized by Appanoose County Board of Supervisors this _____ day of

_____, 20_____.

Signed: _____

Chairperson

Iowa Department of Human Services
 REPORT OF LOCAL ADMINISTRATIVE EXPENSE

APPANOOSE COUNTY

Payments from County General Fund

Quarter Ended 12/31/2020

Claim No.	Payee	Item	Warrant		Partic. Amount	Cost Center	St Office Use	FFP% Used
			Date	Num				
1	2	3	4	5	6	7	8	
%	Jessica Hinojosa	Bldg. Maint/Janitor \$180.00 8/23/20-9/19/20	11/16/20	37908	\$45.00			
	Bailey Ofc. Outfitters	Office Supplies - DHS USE ONLY	12/21/20	38410	\$45.00			
*	Ricoh USA	Office Supplies \$27.29	12/21/20	38511	\$26.59			
%	Alliant Energy	Gas \$136.05	12/21/20	38400	\$34.01			
%	Alliant Energy	Electric \$294.38	12/21/20	38400	\$73.60			
%	Jessica Hinojosa	Bldg. Maint/Janitor \$405.00 9/20-11/21/20	12/7/20	38201	\$101.25			
		Indirect costs for quarter ending 12/31/20			\$19,049.75			
	% DHS Pays 25% of Total Bill							
	* Indicates a partial payment of a shared bill 0.0256%							
To: State Department of Human Services, Des Moines, Iowa					TOTAL	\$19,375.20		

I hereby certify that expenditure for local administrative expenses in the amounts shown above were made and entered on the records of the fund specified.

1/15/21 _____
 Date Local Administrator

Applicant License Application (BC0030381)

Name of Applicant: <u>K and T Damsite Partnership</u>		
Name of Business (DBA): <u>K and T Partnership</u>		
Address of Premises: <u>20875 Highway J5T</u>		
City <u>Moravia</u>	County: <u>Appanoose</u>	Zip: <u>52571</u>
Business <u>(641) 799-8383</u>		
Mailing <u>20875 Highway J5T</u>		
City <u>Moravia</u>	State <u>IA</u>	Zip: <u>52571</u>

Contact Person

Name <u>Thomas Kracht</u>		
Phone: <u>(641) 895-7278</u>	Email	<u>damsitedepot@yahoo.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 04/01/2021

Expiration Date: 03/31/2022

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>General Partnership</u>		
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

Thomas Kracht

First Name: Thomas

Last Name: Kracht

City: Moravia

State: Iowa

Zip: 52571

Position: Managing Member

% of Ownership: 50.00%

U.S. Citizen: Yes

Brenda Thompson

First Name: Brenda

Last Name: Thompson

City: Moravia

State: Iowa

Zip: 52571

Position: Member

% of Ownership: 50.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:

Applicant License Application (LC0044146)

Name of Applicant: <u>Appanoose Country Club</u>		
Name of Business (DBA): <u>Appanoose Country Club</u>		
Address of Premises: <u>1998 Country Club Dr.</u>		
City <u>Centerville</u>	County: <u>Appanoose</u>	Zip: <u>52544</u>
Business <u>(641) 856-2222</u>		
Mailing <u>P.O. Box 821</u>		
City <u>Centerville</u>	State <u>IA</u>	Zip: <u>52544</u>

Contact Person

Name <u>Justin Zaputil</u>		
Phone: <u>(641) 895-6283</u>	Email	<u>justinzaputil@iowatelecom.net</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 03/10/2021

Expiration Date: 03/09/2022

Privileges:

- Class C Liquor License (LC) (Commercial)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>		
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

Justin Zaputil

First Name: Justin **Last Name:** Zaputil
City: Centerville **State:** Iowa **Zip:** 52544
Position: President
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>Auto Owners Insurance Company</u>		
Policy Effective Date: <u>03/10/2021</u>	Policy Expiration	<u>03/10/2022</u>
Bond Effective	Dram Cancel Date:	
Outdoor Service Effective	Outdoor Service Expiration	
Temp Transfer Effective Date	Temp Transfer Expiration Date:	



Appanoose County Treasurers Office

Janet Davis, Treasurer

Courthouse

201 North 12th St

Centerville, IA 52544

Phone: 641-856-3097

Fax: 641-856-8104

Email: jdavis@appanoosecountv.net

January 27, 2021

To: Appanoose County Board of Supervisors

Linda Demry, Chair

Jeff Kulmatycki

Mark McGill

RE: Outstanding Treasurer's Checks

In accordance with the Code of Iowa, Chapter 331.554(6), checks outstanding for more than one year shall be canceled from the County Treasurer's check register. Therefore, the following Treasurer's checks are now null and void and will be removed from the list of outstanding checks and deposited to US Bank account #196566764.

<u>CK#</u>	<u>Date Issued</u>	<u>Name</u>	<u>Amount</u>
8203	01-21-2020	Daniel Carlson	\$10.00

Janet Davis

Janet Davis
Appanoose County Treasurer

2021 ISAC WELLNESS AGREEMENT

Iowa State Association of Counties and the participating county have caused this agreement to be executed January 1st – October 31st, 2021. The undersigned hereby consent to render services accordingly.

_____ County elects to participate in the 2021 ISAC Wellness Program, as detailed above.

_____ County elects NOT to participate in the 2021 ISAC Wellness Program; understanding that the county will no longer receive the benefits associated with the program.

William R. Peterson, Executive Director
Iowa State Association of Counties

Date

Chairperson, Board of Supervisors, County

Date

Please return this agreement to:
ISAC Wellness, 5500 Westown Pkwy #190, West Des Moines, IA 50266
FAX: 515-244-6397 or EMAIL: wellness@iowacounties.org

The County will need to hold a 2nd public hearing when you request reimbursement from IEDA for your project cost. (At approx. 50% payout)

Note- In light of COVID-19 concerns, public hearings may be held virtually, as long as publication requirements are followed.

The public must be notified of the public hearing, as the intent is to make sure residents are aware of the project. You will need to have a public hearing notice published no more than 20 days and no less than 4 days from the date of the public hearing.

At this public hearing, the county must present to the public:

1. Need for the CDBG project
2. Description of the CDBG funded project & activities
3. The amount of CDBG funds for the project
4. Estimated amount of CDBG assistance that will benefit low- and moderate-income persons
5. The location of project activities
6. Any relocation that will have to take place as a result of the CDBG project (This will be not applicable but will need to still be addressed at the public hearing)
7. County contact information for residents to contact with concerns or complaints regarding the project.
8. Community Development and Housing Needs of low to moderate persons in the county and any planned or potential activities to address these needs.
(Note: The County should ask for public input on this item and include public comments in the minutes)
9. Other Community Development and Housing needs and any planned or potential activities to address these needs.
(Note: The County should ask for public input on this item and include public comments in the minutes)

The County must prepare public hearing minutes from this public hearing. The public hearing minutes must include the information provided at the hearing on the 9 points listed above.

The county will need to submit proof of publication for the hearing notice and public hearing minutes to IEDA. These can be emailed to Dan Narber at dan.narber@iowaeda.com.

CONTRACT

Letting Date: Jan 20, 2021 10:00 A.M

Contract ID: 04-C004-111

Call Order No.: 101

County: APPANOOSE

Project Engineer: APPANOOSE COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC OVERLAY

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

BOARD OF SUPERVISORS OF APPANOOSE COUNTY

and Contractor,

MANATT'S, INC.

Vendor ID MA225

City: BROOKLYN

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 \$ 1,278,682.05 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 forth, 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.



01/26/2021 07:43:12

AASHTOWare Project™ Version 4.3 Revision 023

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Contract Project(s)

Contract ID: 04-C004-111

Call Order No.: 101

Letting Date: Jan 20, 2021 10:00 A.M

Project Number: FM-C004(111)-55-04

County: APPANOOSE

Project Work Type: PCC OVERLAY

Accounting ID: 37345

Location: On T20 from SCL Cincinnati southeast 3.5 Miles to Missouri State Line

Route: T20

Non-Federal Aid - Predetermined Wages are not in Effect



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Page 2 of 4

Contract Time

Contract ID: 04-C004-111

Call Order No.: 101

Letting Date: Jan 20, 2021 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	Late Start Date 07/06/2021 45 WORK DAYS	\$1,000 00

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



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Notes

Contracts ID: 04-C004-111

Call Order No.: 101

Letting Date: Jan 20, 2021 10:00 A.M.

Notes :

There are no notes for this contract.



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Contract Addenda

Contract ID: 04-C004-111

Call Order No.: 101

Letting Date: Jan 20, 2021 10:00 A.M.

The following is a list of Contract Addenda:

20JAN101 A01



Contract Specifications List

Contract ID: 04-C004-111

Call Order No.: 101

Letting Date: January 20, 2021 10:00 A.M.

Note	Description
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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.
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Contract Specifications List

Contract ID: 04-C004-111

Call Order No.: 101

Letting Date: January 20, 2021 10:00 A.M.

005.15011.01 *** REVISIONS TO GS-15011 ***

1102.01, D, 1, b.

Replace the Article:

When an Individually Prepared Statement is submitted to the Department, the maximum prequalification amount will be \$400,000.

1102.01, D, 2, b.

Replace the Article:

When a CPA Reviewed Statement is submitted to the Department, an experience factor (F) ranging from 0.0 to 12.5, depending on the prospective bidder's past performance with projects let by the Department, will be used in the prequalification formula. A prospective bidder, who has been qualified to submit proposals with this type of statement, shall be limited to individual proposal sizes that do not exceed the lesser of \$2 million or the maximum prequalification amount minus the bidder's amount of uncompleted work currently under contract. Any combination of proposals, however, may total more than \$2 million - as long as that total does not exceed the maximum prequalification amount minus the currently uncompleted work.

1102.01, Competency and Qualification of Bidders.

Add Article E and renumber following Articles:

E. The maximum prequalification amount may be increased for a CPA Reviewed or CPA Audited Statement by providing an Authorization to Loan form and/or by obtaining an equipment appraisal. The Authorization to Loan form and equipment appraisal would be subject to the following respective restrictions;

1. The Authorization to Loan shall not exceed \$1 million. The Authorization to Loan shall be signed by a duly authorized officer of a banking institution.

2. The equipment appraisal shall be cross-referenced with the depreciation schedule and shall be accompanied by a signed certification letter on the appraisal company's letterhead.



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Contract Specifications List

Page 3 of 3

Contract ID: 04-C004-111

Call Order No.: 101

Letting Date: January 20, 2021 10:00 A.M.

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-15011

GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



Contract Schedule

Contract ID: 04-C004-111

Awarded Vendor: MA225 MANATT'S, INC.

SECTION 0001 Roadway Items \$1,278,682.05

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	2121-7425010 GRANULAR SHOULDERS, TYPE A	2,869.000 TON	24.00		68,856.00	
0020	2214-5145150 PAVEMENT SCARIFICATION	40,456.000 SY	1.25		50,570.00	
0030	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7,202.000 CY	103.00		741,806.00	
0040	2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	44,133.000 SY	3.35		147,845.55	
0050	2315-8275055 SURFACING, DRIVEWAY	295.000 TON	25.00		7,375.00	
0060	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	16,000.000 EACH	1.00		16,000.00	
0070	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			9,800.00	
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	538.250 STA	11.00		5,920.75	
0090	2528-2518000 SAFETY CLOSURE	6.000 EACH	125.00		750.00	
0100	2528-8445110 TRAFFIC CONTROL	LUMP SUM			3,200.00	
0110	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	800.000 SY	70.68		56,544.00	



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AASHTOWare Project™ Version 4.3 Revision 023

Contract Schedule

Contract ID: 04-C004-111

Awarded Vendor: MA225

MANATT'S, INC.

SECTION 0001

Roadway Items

\$1,278,682.05

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
0120	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000 EACH	80.00		2,000.00	
0130	2533-4980005 MOBILIZATION	LUMP SUM			93,014.75	
0140	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			75,000.00	
Total Bid:						\$1,278,682.05

Doc Express Document Signing History

Contract: 04-C004-111 Document: BO 101 04-C004-111 210120 CONTRACT

This document is in the process of being signed by all required signatories using the Doc Express service. Following are the signatures that have occurred so far.

Date	Signed By
	(Signed by Contractor)
	(Local Public Agency View and Sign Performance Bond)
	(Local Public Agency Signed Contract (by Authorized Signatory))
	(Check by Contracts and Specifications Bureau (DOT))
	(Signed by Contracts and Specifications Bureau (DOT))
	(Marked Completed by Contracts and Specifications Bureau (DOT))