Project No	CP-2024			
County	Woodbury			

MATERIAL CONTRACT

	THIS AGREEMENT made and entered in	ito by and b	etween_Wood	dbury County,	by its Boa	ard of Supervisor	s,		
consist	ing of the following members: Matthew A	A. Ung, K	eith W. Radi	g, Mark Nelson, I	Daniel A	. Bittinger II a	nd		
Jerem	y Taylor		į.						
party o	of the first part, and Metal Culverts Inc.								
of	Jefferson City, MO, party of the se	econd part.							
	WITNESSETH: That the party of the sec	ond part, fo	r and in conside	ration of			•		
One I	Hundred Five Thousand Six Hundred				Dol				
(\$105	,657.80) payable as set forth in the specific	cations cons	stituting a part o	f this contract, hereb	y agrees to	furnish f.o.b. th	e		
locatio	ns as designated in the Instruction to Bidders	s, and withi	n the time speci	fied therein the vario	us items o	f material listed			
below	as follows: Complete delivery of all m	aterials o	n or before th	e 1st day of June	2024 (C	orrugated met	al		
culve	rt pipe per letting date March 26, 202	.4).					-		
							-9		
Item		Quanti		Unit Price	I	Oollar	•		
No.	Description	Total L	in. Ft.	Dollars	A	Amount	27		
1.	18' Culvert Pipe	410 I	F	\$21.50 Per Lin	. Ft. §	8,815.00			
2. 3.	24" Culvert Pipe	1,722 I	J.F	\$28.65 Per Lin	Ft. S	49,335.30			
3.	30" Culvert Pipe	118 I	J. F.	\$35.20 Per Lin	Ft. S	4,153.60			
4.	36" Culvert Pipe	320 I	. F.	\$41.95 Per Lin	Ft. S	3 13,424.00			
5.	18"Connecting Band	12 E	ach	\$32.25 per eac	h 9	387.00			
6.	24" Connecting Band	46 Each		\$57.30 per eacl	n 9	2,635.80			
7.	30" Connecting Band	4 Ea	ach	\$70.40 per eac	h 5	281.60			
8.	36"Connecting Band	11 E	ach	\$83.90 per eac	h !	922.90			
9.	Special Order CP-2024-1	L. S.		\$12,012.00 L.	S.	\$ 12,012.00			
10.	Special Order CP-2024-2	L. S.		\$13,690.60 L.	S.	\$ 13,690.60			
				TOTAL		\$ 105,657.80			
NOT	E: Fabricated lengths and delivery sit	es will be	per LETTIN	G NOTICE Shee	ts 3 thro	ugh 5			
	The state of the Date of the D	4	6						
davs fro	That at the option of the Party of the First Part, om date thereof, not to exceed ten (10) per cent, we	, the amounts vithout invali	s of materials may	be increased or decrea	ise within the	nirty (30)			
	That the Proposal, Instructions to Bidders, spec	cific Contrac	t and the Specific	ations of the Iowa Dep	artment of	Transportation			
date of	Series , 2015 covering the various kir	nds or classes	s of material here	in specified, are and co	nstitute the	contract between	the parties		
nereto,	and that all material furnished shall comply with That the dates of delivery specified in the Prop	requirements	s thereof.	contract and a failure to	n make deli	very by			
the spe	cified date of delivery shall constitute a breach of	this contract	, and the Party of	the First Part may ther	eafter purcl	nase such			
materia	l at its option, and the difference in cost, if any, b	etween the a	mounts so paid fo	r the material and the o	ontract pri	ce for the			
same si	all constitute the measure of damage to be paid be. That in consideration of the foregoing, the Part	by the Party of ty of the Firs	of the Second Part	to the Party of the Firs	at Part for si	ich breach.			
pay to t	he Party of the Second Part the sums as set forth	in the contra	ct promptly after	the inspection and acce	ptance of the	ne material.			
	In WITNESS WHEREOF, the parties here	eto have set	their hands for	the purpose herein e	xpressed,	to this and			
three o	ther instruments of like tenor, this	day of		, 2024.					
			Was	dbury		7			
				of the First Part		County, Iowa			
			By Farty						
			•	Ung, Chairman		*			
Metal Culverts Inc.									
					. 1 4	- 11			
			By	raus	M	lls			