

Agreement No.: U-2017-19029

County: Tama

ROW Project No.: NHSN-030-6(188)- -2R-86

Construction Project No.: NHSX-030-6(189)- -3H-86

Staff Action No.: 17-0579

IT IS AGREED, by and between the State of Iowa, Iowa Department of Transportation, Highway Division (hereafter Department), and **Poweshiek Water Association**, a corporation, with offices in **Brooklyn, Iowa**, , (hereafter Company) as follows:

#### 1. Project Information

- 1.1. The Department shall proceed with the proposed Tama ByPass to Benton County on US 30 in accord with its plans and specifications as designated by the project numbers listed above. The plans and specifications are made a part of this agreement.
- 1.2. 4" water line owned and operated by the Company located on its own easements upon privately owned land affected by the project shall be adjusted in accordance with Exhibit "A". Work and operations to be done by the Company consist of the following:
  - a. Engineering for the work proposed at the preliminary and construction stages.
  - b. Relocate 4" water line outside Right-of-Way on US 30.

#### 2. Project Costs and Method of Payment

- 2.1. The total estimated cost (\$447,359.02) required by the project for adjustment of Company facilities and estimated Department share of such costs are shown on the itemized cost estimate included in Exhibit "B". The Department's share of costs will be limited to only those costs that are eligible for Federal-aid reimbursement as per Title 23, Code of Federal Regulations (CFR), Part 645.
- 2.2. If actual costs will exceed 125% of the estimate, the Company shall promptly request written approval from the Department to exceed the estimated cost unless the additional cost is \$10,000 or less. Such requests shall include an updated itemized cost estimate and an explanation for the increased costs. The Department will not reimburse the Company for costs exceeding 125% of the estimate unless the Department approves such a request in writing.
- 2.3. For full and complete compensation for all work, materials, and services furnished under the terms of this agreement, the Company shall be paid actual costs as estimated on Exhibit "B", subject to the provisions of Section 4 of this agreement.

#### 3. Construction

- 3.1. The Company agrees to perform the work specified to adjust its facilities, and further certifies:
  - a. It is financially capable of performing the work prior to being reimbursed.
  - b. The work shall be done by qualified, properly trained, and experienced personnel.
  - c. The work shall be done no later than fifteen (15) days prior to the letting date.
  - d. It is aware of all applicable work requirements and administrative rules imposed by the Federal Highway Administration and the Department.
- 3.2. Upon receipt of written notice to proceed from the Department, the Company shall adjust its facilities in a satisfactory manner as outlined in paragraph 1.2 that will not interfere with the highway project. The Company shall notify the appropriate Resident Construction Engineer of the date on which Company work begins in the project area and of the anticipated completion date. The Company will also inform the Department when each phase of the work is completed. If a change in schedule is warranted, it shall be approved by the Department Resident Construction Engineer.

#### 4. Billing and Final Payment

- 4.1. The Company may elect to provide the Department with an invoice at various stages of the utility adjustment effort. However, the invoice shall only be for expenses incurred prior to the date of the invoice. The Company shall provide the Department with an invoice that includes the following:
  - a. Company name
  - b. Date of invoice
  - c. Invoice number
  - d. Agreement number as shown on page 1 of this agreement
  - e. ROW project number as shown on page 1 of this agreement
  - f. Beginning and ending dates of work

#### **Utility Reimbursement Agreement**

- g. An itemized statement of actual costs incurred, including a specific description of each item, product, or service provided. Labor, indirect costs, and direct costs shall be identified separately.
- h. Total amount claimed to date
- i. Previous payments to date, if any
- j. Company project or activity numbers
- k. If the invoice is final, it shall conspicuously show the word "FINAL" near the top of the invoice.

  Otherwise, the invoice shall conspicuously show the word "PROGRESS" near the top of the invoice.
- I. If more than one progress payment is requested, the total of all progress payments will not exceed 90% of the Department's share of the cost as specified in Exhibit "B".
- 4.2. Upon receiving a final invoice from the Company, the Department will pay the Company an amount not to exceed 90% of either the Department's share of the estimated cost as specified in Exhibit "B" or the claimed amount, whichever is less.
- 4.3. Upon receiving a final invoice, the Department will send the Company a Certificate of Completion. The Company shall complete the certificate and return it to the Department. The Department will either acknowledge and accept the work as complete or explain why it cannot do so. After the work is accepted as complete, the Department may perform a final audit of the Company's claimed cost.
- 4.4. Without further compensation, other than performance by the Department of its obligations as stated in this agreement, the Company shall execute and deliver to the Department, on forms supplied by the Department, a Disclaimer of Interest in Realty in and to all rights-of-way acquired by the Department for this project.
- 4.5. Upon satisfactory completion of the work, completion of a final audit by the Department, and receipt of a properly executed Disclaimer of Interest in Realty from the Company, the Department shall make a final payment to the Company. Final payment (which includes the final progress payment and the retainage release) will be equal to the difference between the total eligible costs and the amount previously reimbursed, if any. In the event justifiable audit exceptions exist, or for other reasons the Company has been overpaid, the Company will promptly refund to the Department any overpayment previously made.

#### 5. General Provisions

- 5.1. The Company hereby acknowledges receipt of notice and waives further notice required by law.
- 5.2. In accordance with the Department's Utility Accommodation Policy, this agreement by itself does not constitute a permit nor does it grant permission to occupy the primary highway rights-of-way. Where facilities are to be located on or across the rights-of-way, the Company is responsible for obtaining a permit from the District Engineering Operations Technician prior to commencing work within the rights-of-way.
- 5.3. This agreement is subject to the following provisions of 23 CFR Part 645 and the Department's Utility Accommodation Policy, as set forth in Administrative rules 761 Iowa Administrative Code (IAC) Chapter 115, which are incorporated by reference.
- 5.4. All work performed pursuant to this agreement shall comply with 49 CFR Part 21-Nondiscrimination in Federally Assisted Programs of the Department of Transportation and all other applicable State or Federal laws, regulations, or directives, as of the date of execution of this agreement.
- 5.5. The Company shall perform future construction, repair, replacement, or maintenance of the Company's facilities within Department's highway rights-of-way in accordance with the Department's Utility Accommodation Policy.
- 5.6. The Company and its contractors, or subcontractors where applicable, shall maintain all books, documents, accounting records, supporting cost proposals, and other evidence pertaining to costs incurred and make such material available at their respective offices at all reasonable times during the period of this agreement. These records shall be available for 3 years from the date of final payment under this agreement for inspection by the Department, Federal Highway Administration, or any authorized representative of the Federal government. The Company shall furnish copies of these records, if requested.
- 5.7. If difficulties or delays arise which, in the opinion of the Department, make it impractical to proceed with the proposed improvement, the Department may cancel this agreement by written notification to the Company and this agreement shall become null and void, provided such notification is given prior to the notice by the Department to the Company to proceed.
- 5.8. This agreement and the referenced exhibits constitute the entire agreement between the Company and the Department concerning this project. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement. Any addendums shall become effective only upon written approval of the Company and the Department. If any clause in this agreement is declared invalid, it shall not void the entire agreement.
- 5.9. This agreement shall be executed and delivered in two or more copies, each of which shall be deemed to be an original and shall constitute but one and the same agreement.
- 5.10. The attention of the Company is directed to the provisions of an act of Congress known as Title 23,

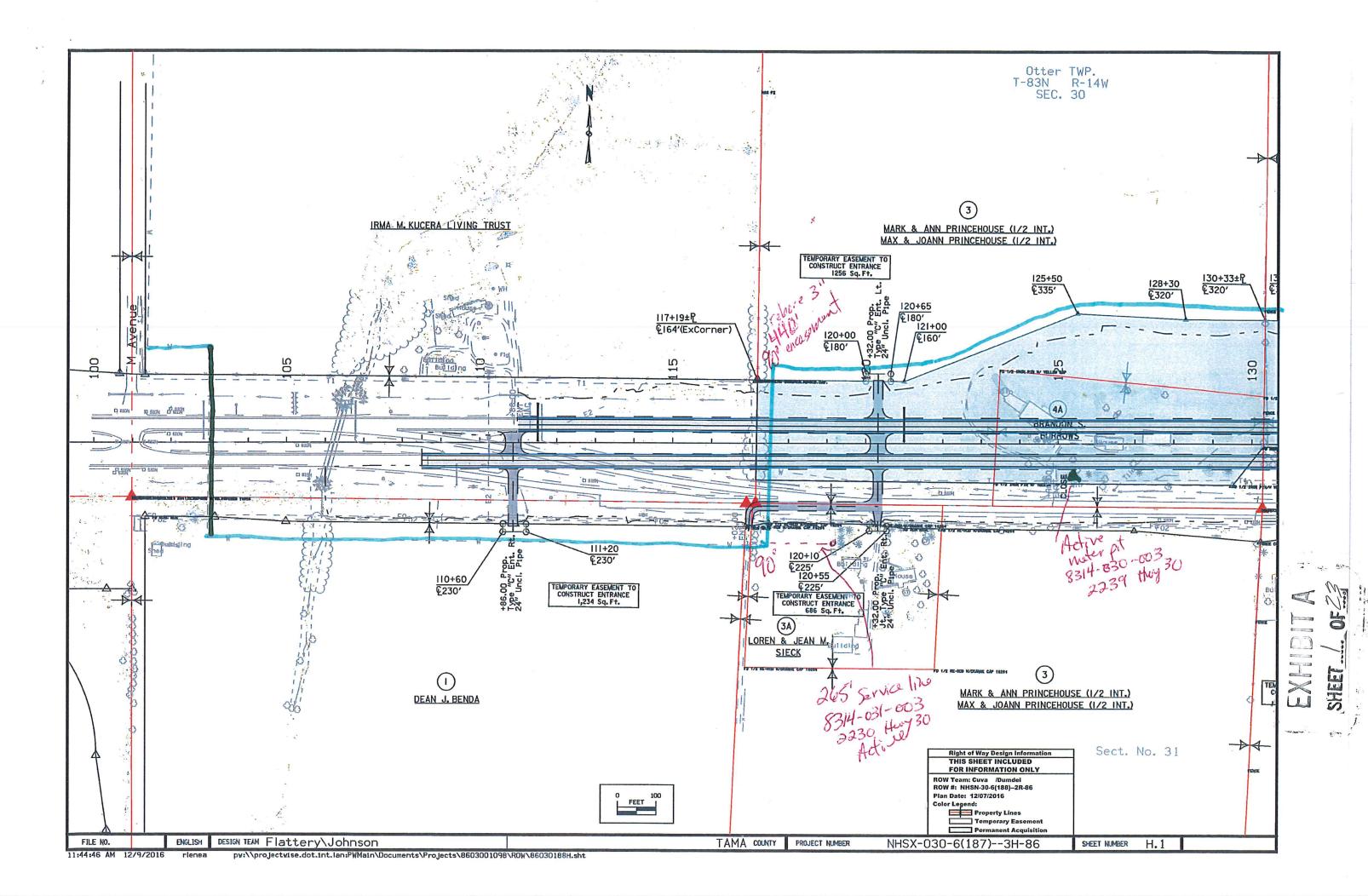
#### **Utility Reimbursement Agreement**

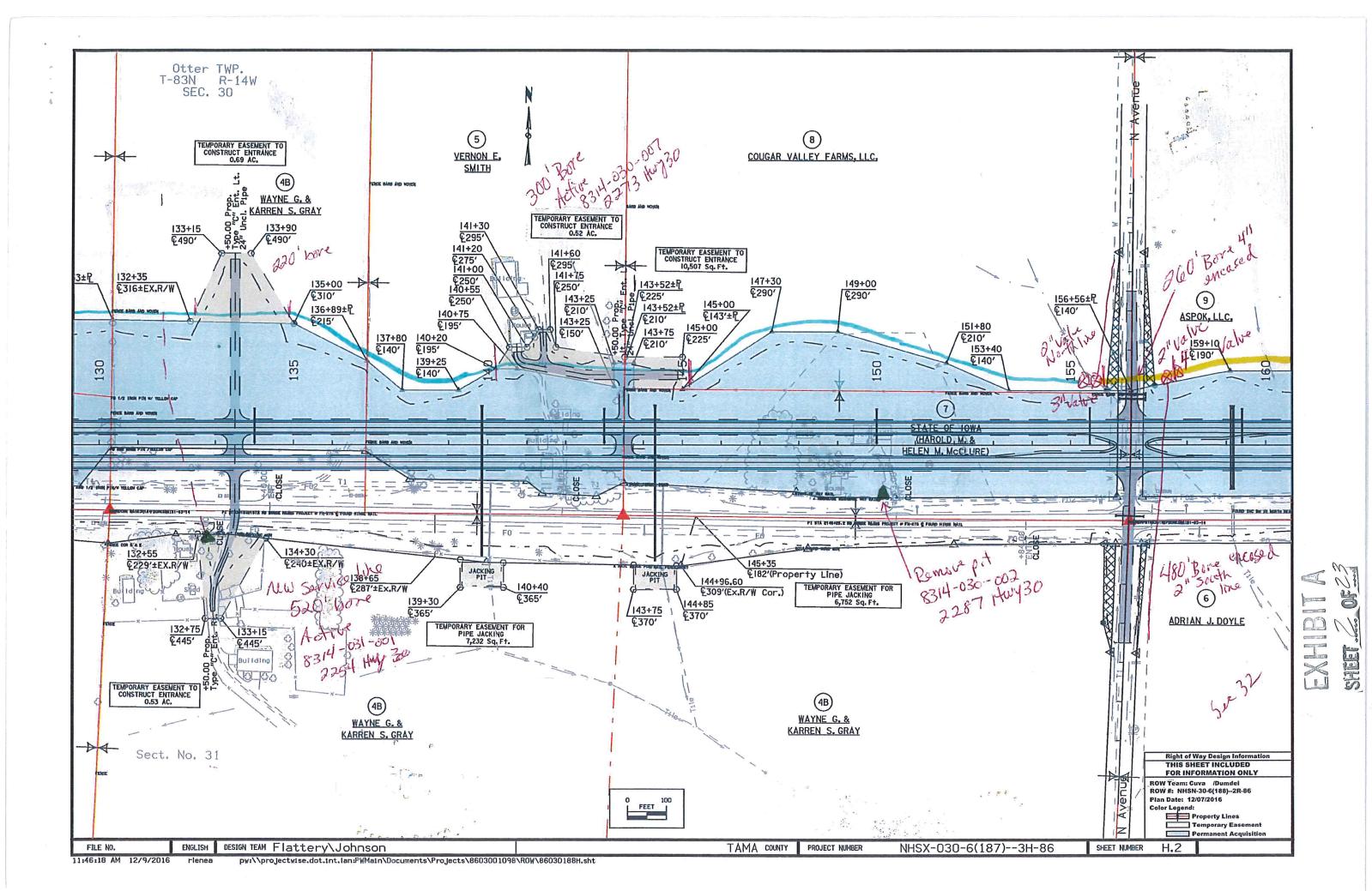
United States Code, Section 1 and any other acts of Congress providing for road improvements. When the Federal Government is to pay all or any portion of the cost of an improvement or project, the construction work, although it is under the supervision of the Department and subject to laws of the State of Iowa, is also subject to the above mentioned acts of Congress and to all authorities. This construction work shall be subject to inspection by duly authorized agents of the Federal Government, but this inspection will not make the Federal Government a party to the contract.

- 5.11. All work done under this utility accommodation permit must conform to Buy America requirements in accordance with 23CF 635.410 as it relates to permanently incorporated steel and/or iron materials. Exhibit C contains the Buy America documents. BA1 is a guide of why Buy America applies and how to apply Buy America requirements. BA2 and BA3 need to be signed and submitted to the DOT with the permit application.
- 5.12. On all contracts involving Federal-aid, all products of iron, steel, or a coating of steel which are incorporated into the work shall be of domestic origin and shall be melted and manufactured in the United States. The Engineer may allow minimal amounts of these materials from foreign sources, provided the cost does not exceed 0.1% of the contract sum or \$2,500, whichever is greater. The Contractor shall certify that these materials are of domestic origin. This amount shall include transportation, assembly, and testing as delivered cost of foreign products to the project.

#### 6. Signatures

IN WITNESS WHERE	OF the Parties hereto have cause	ed this agreen	nent to be execut	ed by their duly author	ized
officers on the dates below	indicated.				
	Executed by the Com	npany this	day of	,	2017
			POWESHIE	K WATER ASSOCIA	TIOI
	E	Зу		(Print Name	
State of				(Print Name	/Title
County of	SS				
This instrument was ac	knowledged before me on this _	day of		, 2017,	
by(Name)	, as(Title)	of	(Company)		
				Public in and for said	State
	Executed by the Depart	tment this	day of	STATE OF I	2017 OWA TION
	Du				
	Бу			Steve Gent, Dir Office of Traffic and S State of	Safet
State of Iowa				Julio J.	10111
County of Story					
	knowledged before me on this _ d Safety of the Iowa Department			, 2017, by Steve Gent	t, as
			Notarv	Public in and for said	State

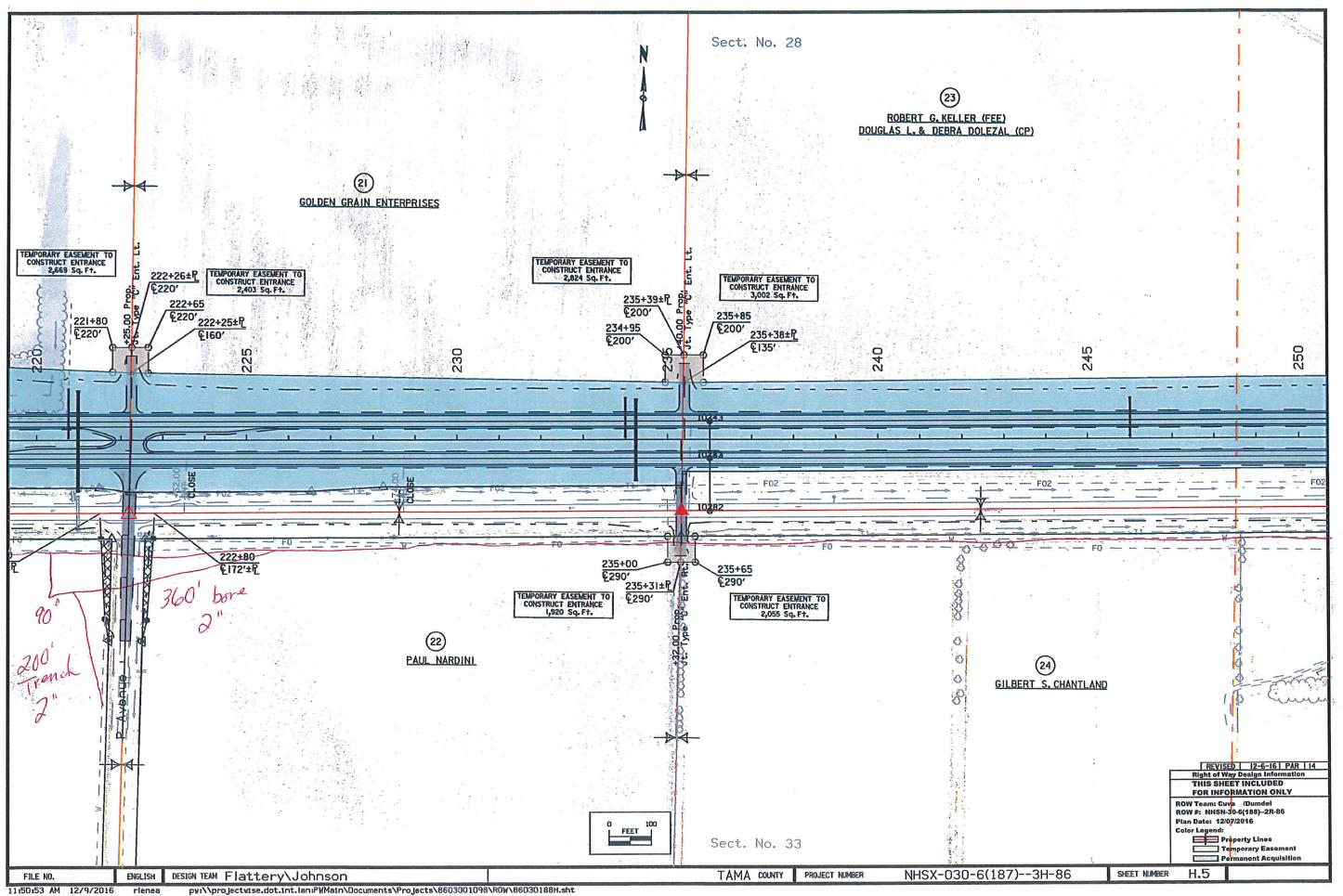


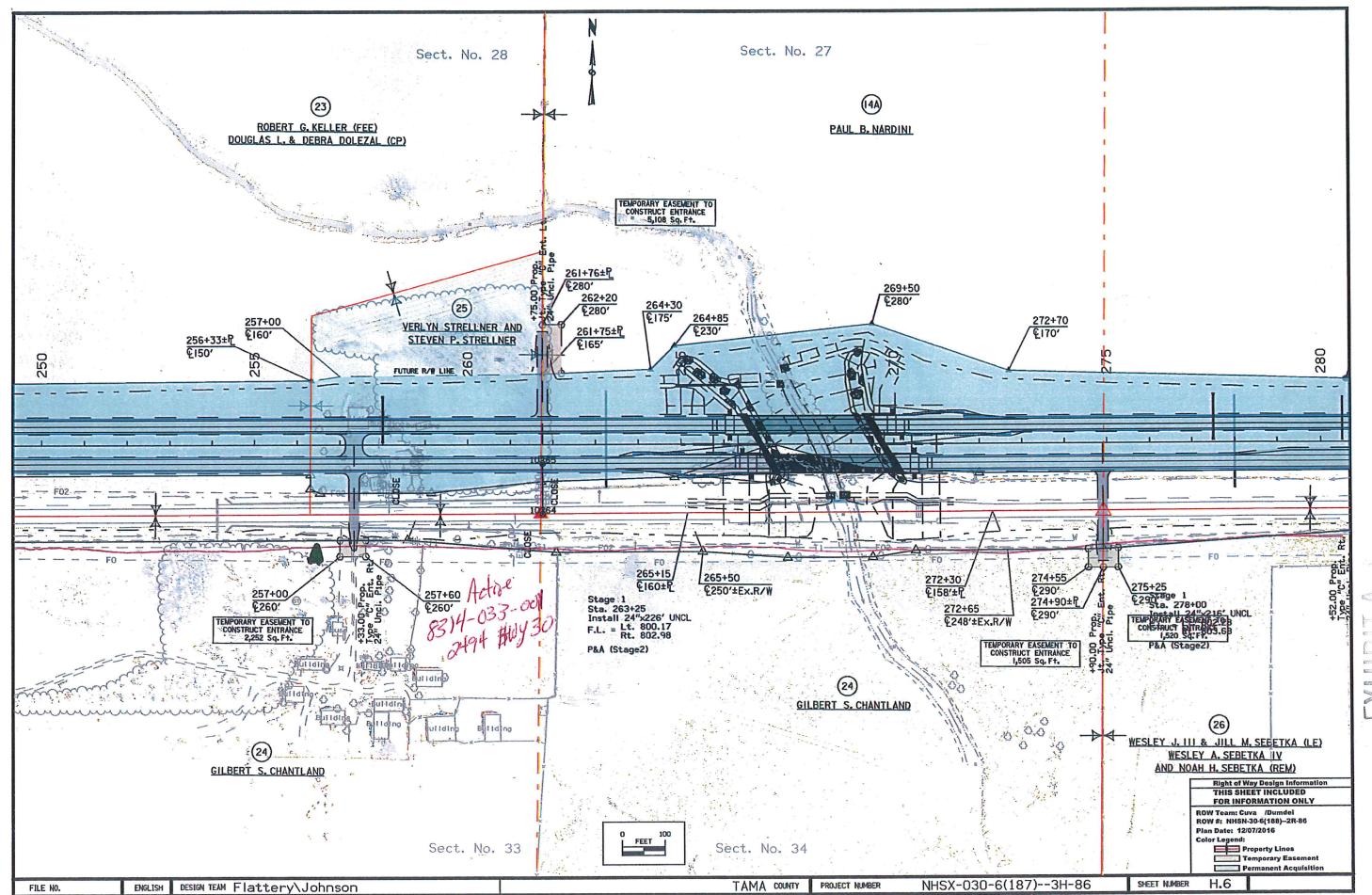


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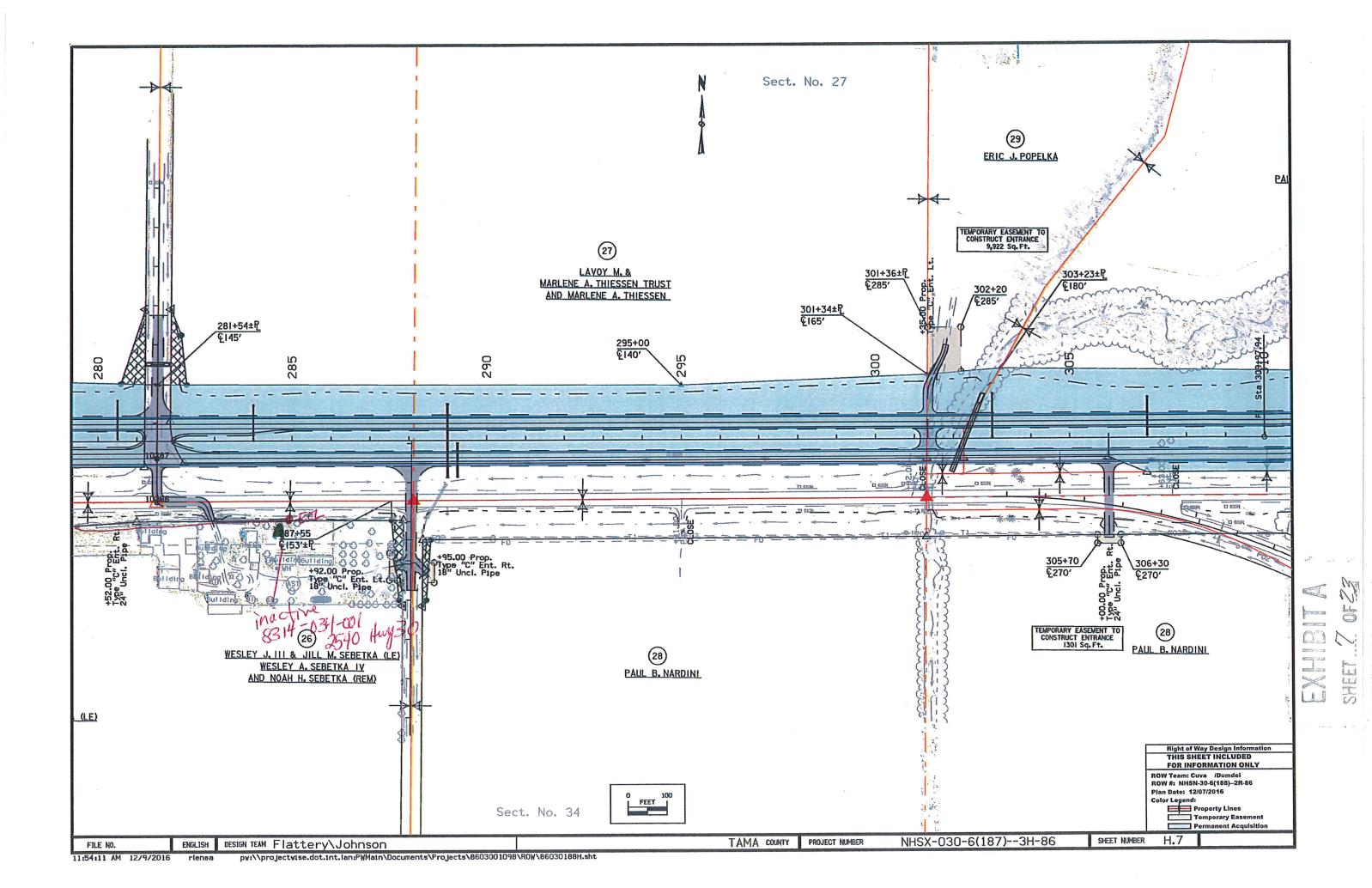
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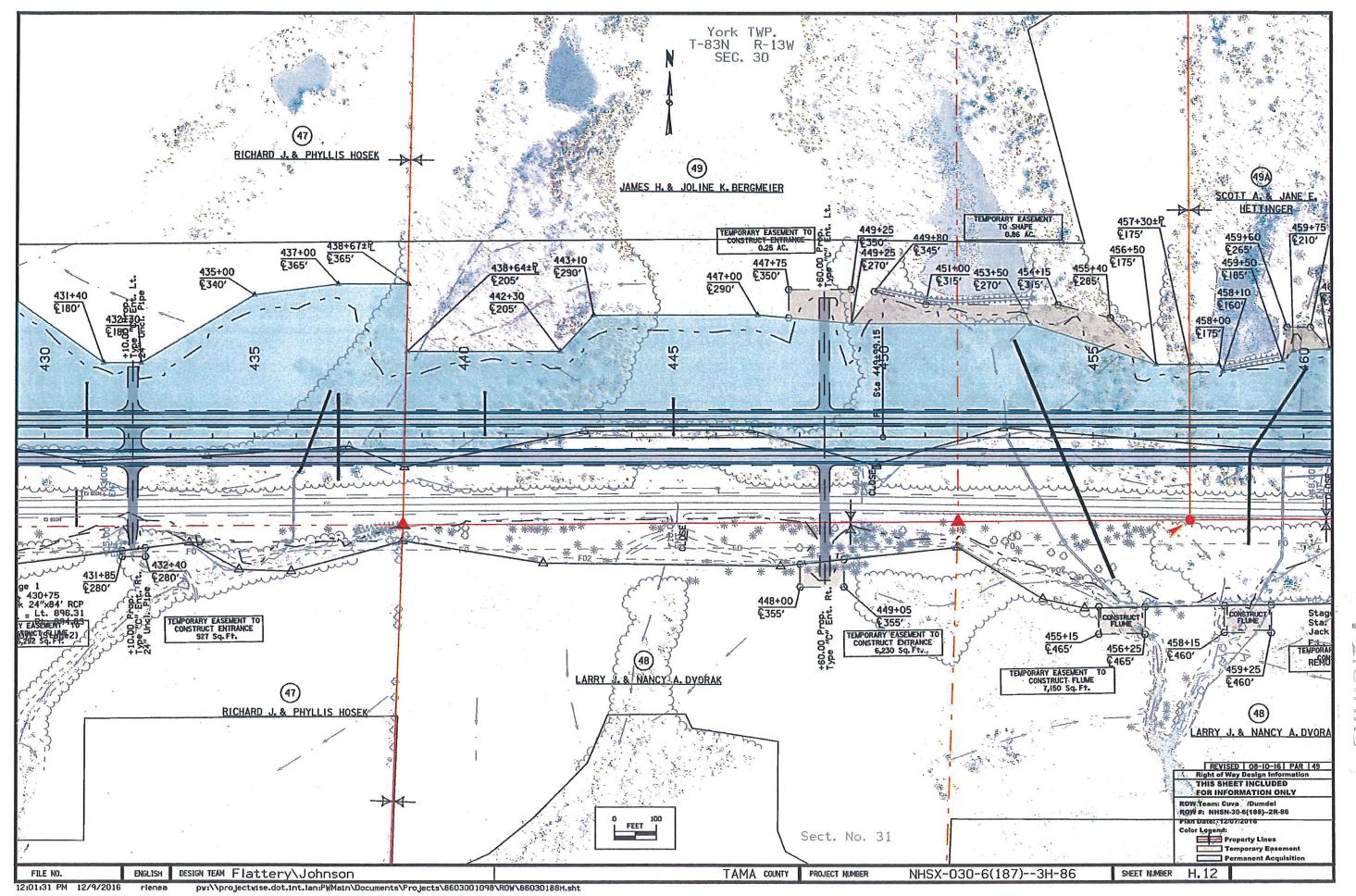
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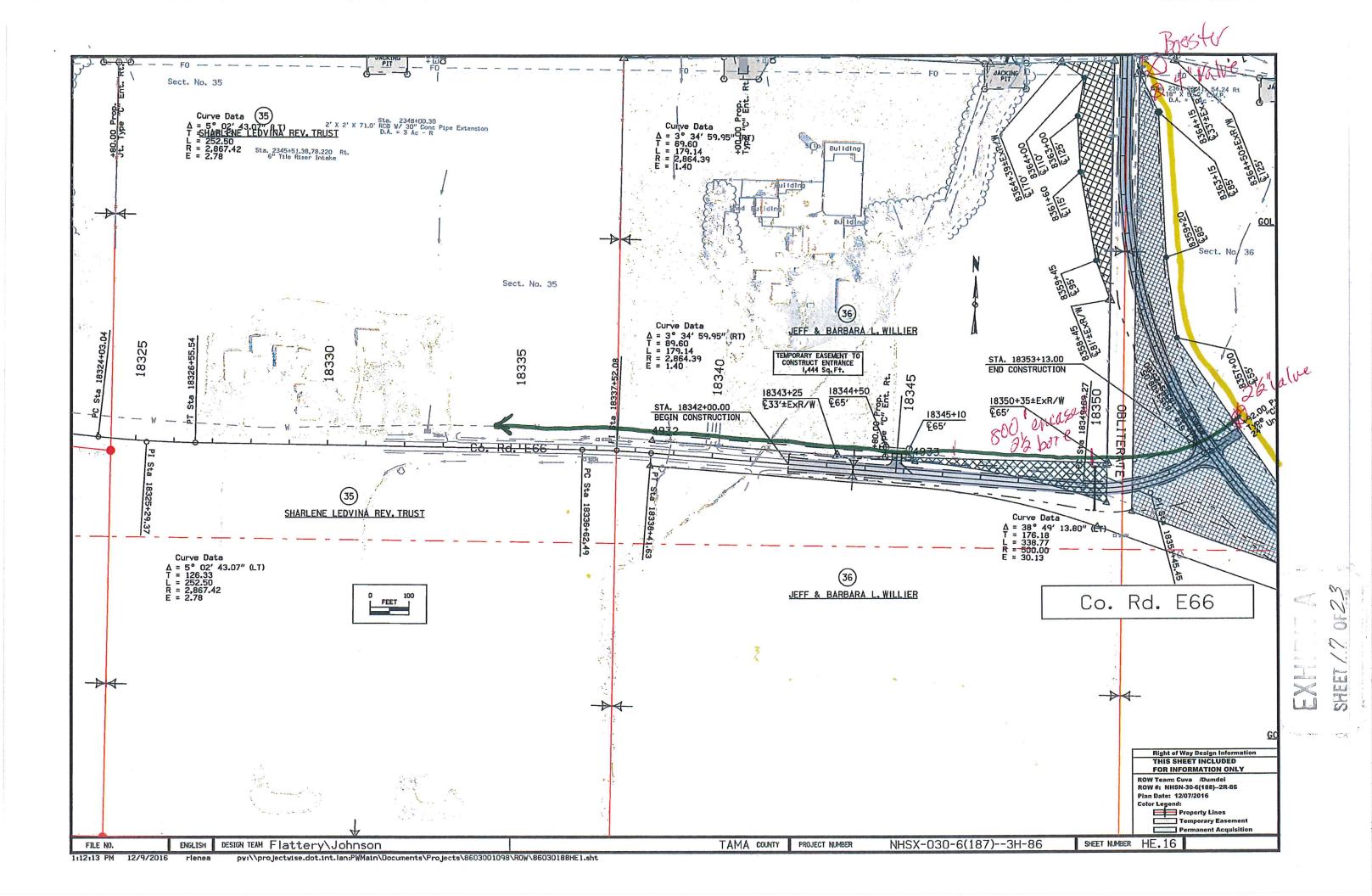
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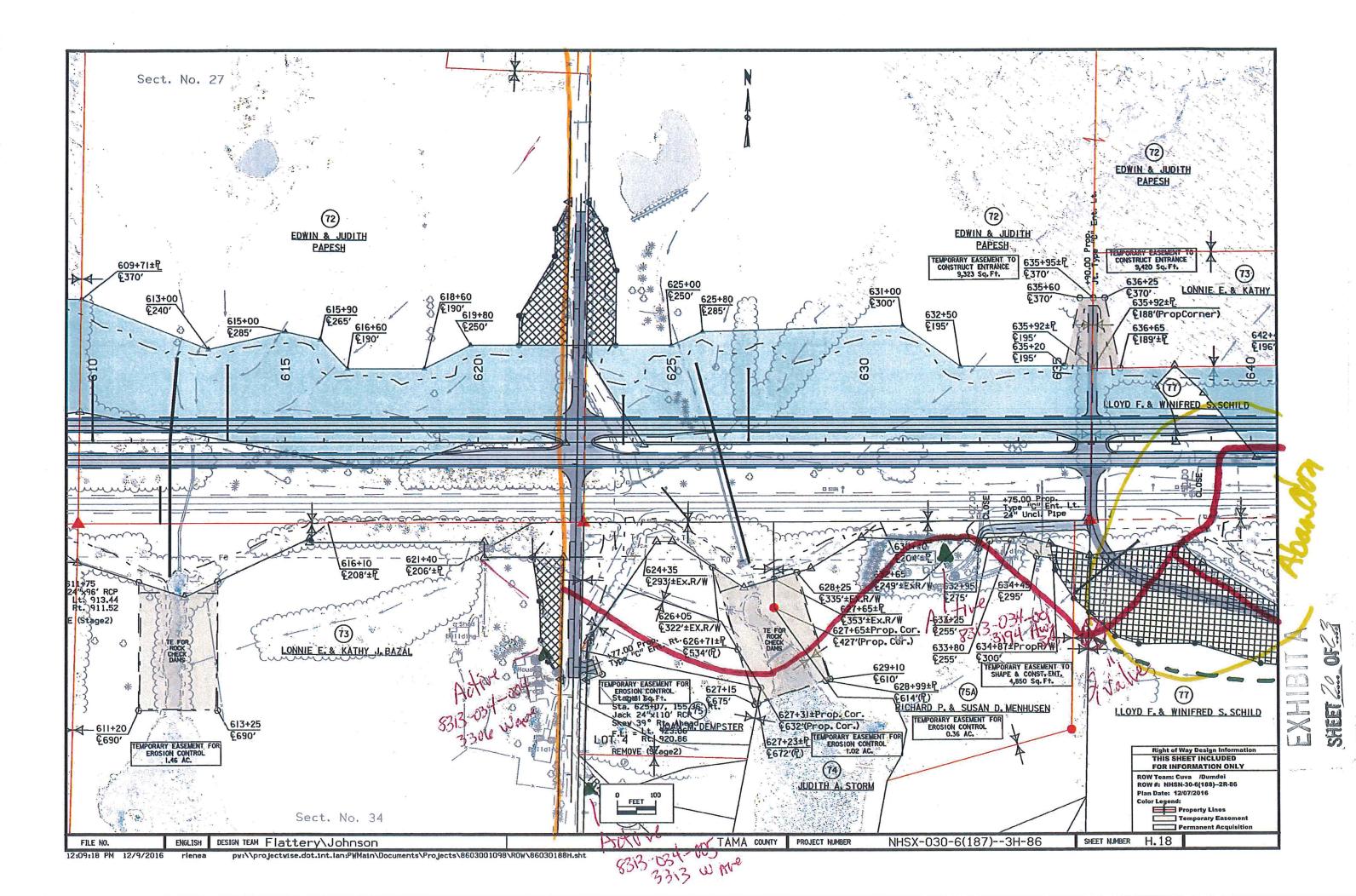
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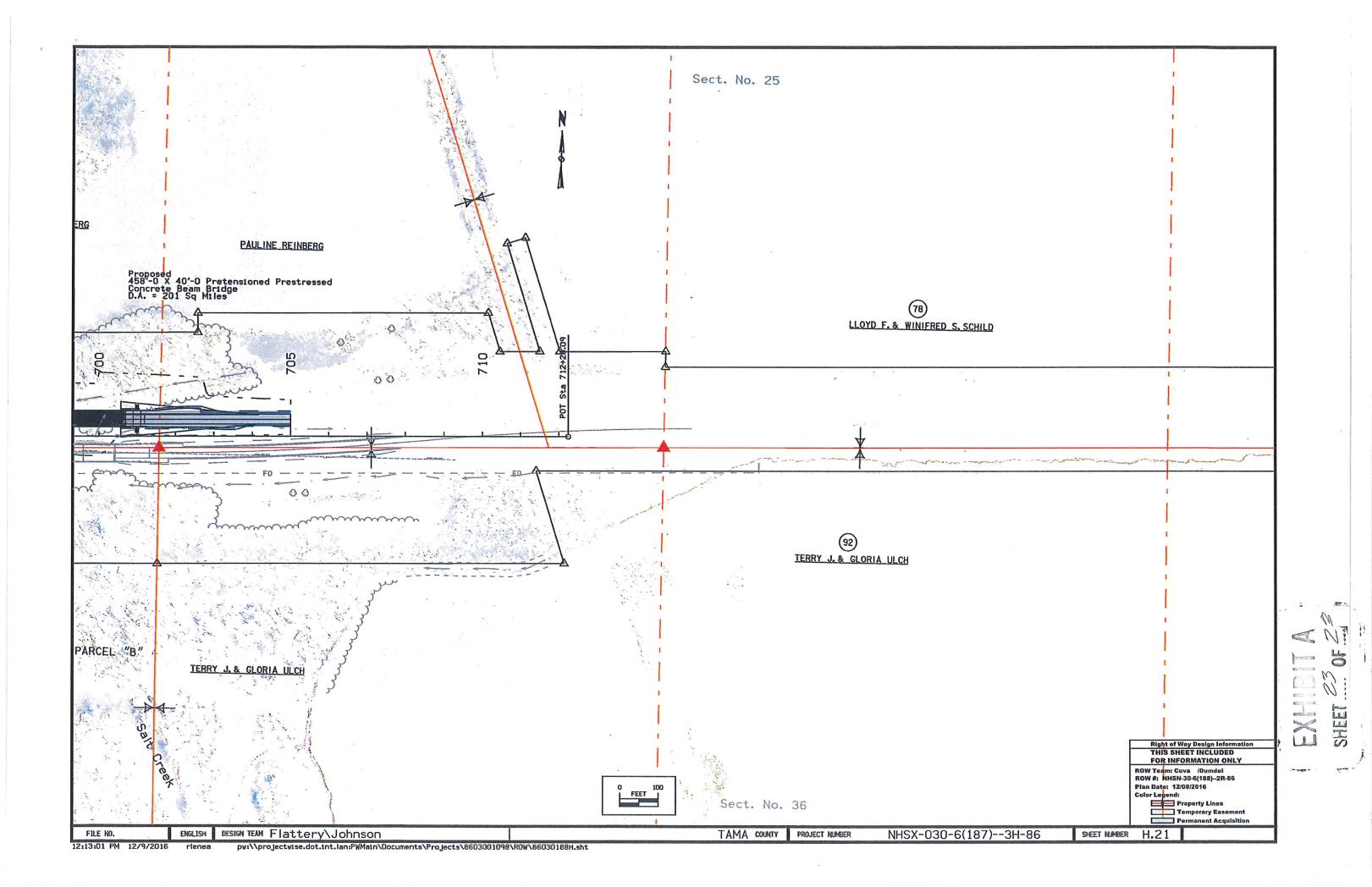


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#### **Poweshiek Water Association**

PO Box 504 125 Industrial Dr Brooklyn, IA 52211 641-522-7416 x 104 Email: rick@poweshiekwater.com



### **Estimate**

Date: 01/27	7/201	7			Project: Toledo to 21							
County:					Project Number: NHSX-030-6(187)3H8							
Name: low	a DO											
Mailing Add	ress:					Cell Phone:						
Service Add	ress:						<b>,</b>					
			-									
*****	****	*****	******	*****	*****	******	*****	****	****			
EQUIPMENT	<u> </u>					Equipment Used	FEMA codes		Cost			
0	Ft	143	_ Hours @	295.00	_ /Hr	JT20 Boring Mach		\$	42,185.00			
Mudmixer		144	_ Hours @	9.50	/Hr	MM	8412	\$	1,368.00			
Excavator	-	146	Hours @	43.00	/Hr	PC Small Exc	8281	\$	6,278.00			
Backhoe	_	66	_ Hours @ _	37.00	/Hr	SG Backhoe	8572	\$	2,442.00			
0	Ft	82	Hours @	183.00	/Hr	VT Trencher		\$	15,006.00			
Trailer		112	Hours @	11.25	. /Hr	A, B, V, DT, F, M, L, U	8600	\$	1,260.00			
Trailer		16	Hours @	17.00	./Hr	Trailer H	8602	\$	272.00			
Trucks		7825	Miles @	1.25	/Mile	Const. #12, 17, 56, 101		\$	9,781.25			
Trucks		4900	Miles @	0.535	/Mile	Dist. #		\$	2,621.50			
Rental		2	Months	15,000.00	/Month	JT25 Ditch Witch		\$_	30,000.00			
Rental	•	2	Hours @	2,383.00	/Week	750 K Dozer		\$	4,766.00			
Tile Repairs		50	х _	100.00	/Pcs	Tile Repairs	8281	\$	5,000.00			
	х		Hours @	11.25	/Hr	Trailer A (clean up)	8600	\$	-			
	х		Hours @	18.00	/Hr	Tractor E (clean up)	8390	\$	_			
FLUSHING, \	NATE	ERLOSS	& SAMPLE	S								
	,000		Gallons					\$	828.25			
	22		Samples @	11.00	/Sample		· · · · · · · · · · · · · · · · · · ·	\$	242.00			
								-				
LABOR / OT				40.00	# I -			Ф.	CC 200 00			
	55		Hours @ _	40.00	/Hr			\$	66,200.00			
- 34	14		Hours @	60.00	/OT			\$	20,640.00			
MATERIALS								\$	121,493.02			
IIIAIL							•	Ψ	121,400.02			
ADMINISTRA	TIVE	COSTE	ngineering, Leg	al, Easements,	Office, Cro	p Damage		\$	76,307.00			
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						AD 1115						
						GRAND TO	TAL	\$	406,690.02			

MATERIALS					1983		Description		Costs	1	
1" Glue Pipe	Otiv	10	T	Price	\$	0.39	8313-032-002	\$	3.90	1	
	Qty	20	X	Price	\$		8314-029-003	<del>- φ</del> - \$	7.80	1	
1" Glue Pipe 1" Glue Pipe	Qty Qty	20	X	Price	\$		New Meter Pit 8313-034-004	\$	7.80	1	
1" Glue Pipe	Qty	20	X	Price	<u>φ</u> \$		8314-030-007 2273 Hwy 30	\$	7.80	1	
1" Glue Pipe	Qty	20	X	Price	\$	0.39	New meter Pit 8313-026-002	\$	7.80	1	
1" Glue Pipe	Qty	20	X	Price	\$	0.39	8313-030-004 & 8313-030-001	\$	7.80	1	
1" Glue Pipe	-	100	X	Price	\$	0.39	new meter pit at 8314-029-007	<u>Ψ</u> \$	39.00	\$	81.90
i Giue Pipe	Qty	210	X	FIICE	φ	0.38	new meter pit at 0014-028-001	Ψ	55.00	۲	01.50
1.5" Glue Pipe	Qty	120	Х	Price	\$	0.60	ditional Footage Bore 8314-031-	\$	72.00		
		120	_	Price	\$	0.60	8313-029-003	\$	72.00	1	
1.5" Glue Pipe	Qty	400	X	Price	\$		314-031-001 2254 Hwy 30 new p	\$	240.00	1	
1.5" Glue Pipe	Qty		X		- 100	0.60	8314-031-001 2234 Hwy 30 flew p	\$	159.00	1	
1.5" Glue Pipe	Qty	265	X	Price	\$	0.60	8314-032-001	<del>-</del> \$	276.00	1	
1.5" Glue Pipe	Qty	460	X	Price	\$		5" Encasement Bore 8313-028-0		600.00	\$	1,419.00
1.5" Glue Pipe	Qty	1000	Х	Price	\$	00.00	p Encasement dure 0313-028-0	φ	000.00	٦	1,413.00
4 Ell Dancia Occurrent	Ot-	2365		Deie -	Φ.	20.05	8314-032-001	\$	39.65		
1.5" Repair Coupler Long		1	X	Price		39.65	TANKS OF THE TANKS			۲ ح	110.05
1.5" Repair Coupler Long	Qty	2	Х	Price	\$	39.65	5" Encasement Bore 8313-028-0	\$	79.30	\$	118.95
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2" Repair Coupler Long	Qty	2	Х	Price	\$	39.85	bore 2" E side of N Ave going S	\$	79.70	\$	79.70
		2	15			FC ==	Ludh aida Hara 20 D	Φ.	FO 7F		
2" Ductile 90	Qty	1	Х	Price			buth side Hwy 30 Reconnect ma		56.75		440.50
2" Ductile 90	Qty	1	Х	Price	\$	56.75	litional Footage Trenching M.M.	\$	56.75	\$	113.50
		2	90				PC IF I	Φ.	450.00		
2" Gasket Pipe	Qty	300	Х	Price	\$		itional Footage Trenching M.M.	\$	156.00		
2" Gasket Pipe	Qty	200	Х	Price	\$		itional Trenching 2" South of P.	\$	104.00		
2" Gasket Pipe	Qty	100	Х	Price	\$	0.52	2" gasket pipe	\$	52.00		
2" Gasket Pipe	Qty	40	Х	Price	\$		5" Bore East of Valve Going Sou		20.80		
2" Gasket Pipe	Qty	1300	Х	Price	\$		ning 2" 8313-034-001 to 8313-0		676.00		gi ggs pas as one one
2" Gasket Pipe	Qty	300	Х	Price	\$	0.52	enching 2" East from 8313-035-0	\$	156.00	\$	1,164.80
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2" Valve Push On	Qty	1	Х	Price	\$3	309.00	2" Hwy Bore4" Encasement	\$	309.00	\$	309.00
	TEST.	1									
2" Glue Pipe	Qty	700	х	Price	\$	0.87	, ,	\$	609.00		
2" Glue Pipe	Qty	120	х	Price	\$		buth side Hwy 30 Reconnect ma		104.40		
2" Glue Pipe	Qty	800	х	Price	\$		3 Bore 2" North of E66 Going Wes		696.00		
2" Glue Pipe	Qty	480	х	Price	\$	0.87	bore 2" E side of N Ave going S	\$	417.60		
2" Glue Pipe	Qty	1060	х	Price	\$	0.87	2" Hwy Bore4" Encasement	\$	922.20		
2" Glue Pipe	Qty	920	х	Price	\$	0.87	2" Highway Bore	\$	800.40		
2" Glue Pipe	Qty	360	Х	Price	\$	0.87	2" glue pipe	\$	313.20		
2" Glue Pipe	Qty	220	Х	Price	\$	0.87	2" Bore East W. Ave.	\$	191.40		
2" Glue Pipe	Qty	300	Х	Price	\$	0.87	2" Bore WW Ave.	\$	261.00		
2" Glue Pipe	Qty	900	х	Price	\$	0.87	2" Bore to 8313-026-002	\$	783.00	\$	5,098.20
		5860									
2" Knuckle Restraint	Qty	1	Х	Price	\$	50.00	Hwy 30 crossing west of O.Ave.	\$	50.00		Q0.
2" Knuckle Restraint	Qty	2	х	Price	\$	50.00	outh side Hwy 30 Reconnect ma	\$	100.00		V 103
2" Knuckle Restraint	Qty	2	х	Price	\$	50.00	litional Footage Trenching M.M.	\$	100.00	4	00 43
2" Knuckle Restraints	Qty	3	Х	Price	\$	50.00	tional Trenching 2" South of P.	\$	150.00	1	0.
2" Knuckle Restraint	Qty	1	Х	Price	\$	50.00	bore 2" E side of N Ave going S	\$	50.00	106	\\\\
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	13		1 1100	Ψ	50.00	2 Bole Last W. Avc.	Ψ	00.00	7	030.00
Qty	2	Х	Price	\$	39.85	2" Long Couplers	\$	79.70		
Qty	1	X	Price	_	39.85	2" Bore East W. Ave.	\$	39.85		
-	2	_	Price	_	39.85	2" Bore WW Ave.	\$	79.70		
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Qty		Х	Price	\$	39.85	2" nwy Bore4" Encasement	Ф	79.70	\$	677.45
					45.00		Φ.	0.400.00		0.400.00
Qty		Х	Price	\$	15.00	pipe spacers	<b>\$</b>	8,400.00	\$	8,400.00
	560				111			22.22		
Qty	1	_		_			_			
Qty		Х								
Qty		Х	Price	\$	20.86	New meter Pit 8313-026-002	\$	20.86	\$	62.58
Qty	2	Х	Price							
Qty	2	Х	Price							
Qty	2	х	Price				\$			
Qty	2	х	Price	\$	14.20	vavle @ N Ave for line going So	\$	28.40		
Qty	2	Х	Price	\$	14.20	itional Trenching 2" South of P.	\$	28.40		
Qty	2	Х	Price	\$	14.20	2" Hwy Bore4" Encasement	\$	28.40		
Qty	2	Х	Price	\$	14.20	2" Highway Bore	\$	28.40	\$	198.80
	14									
Qty	1	Х	Price	\$3	09.00	vavle @ N Ave for line going No	\$	309.00		
Qty	1	Х	Price	\$3	09.00	vavle @ N Ave for line going So	\$	309.00		
Qty	1	Х	Price	\$3	09.00	Hwy 30 crossing west of O.Ave.	\$	309.00		
Qty	1	х	Price	\$3	09.00	tional Trenching 2" South of P.	\$	309.00		
Qty	1	х	Price	\$3	09.00	2" Highway Bore	\$	309.00		
Qty	1	х	Price	\$3	09.00	" Encasement Bore 8313-028-0	\$	309.00		
Qty	1	х	Price	\$3	09.00	2" Bore East W. Ave.	\$	309.00		
Qty	1	х	Price	\$3	09.00	2" Bore WW Ave.	\$	309.00	\$	2,472.00
	8									
Qty	1	х	Price	\$	88.40	itional Trenching 2" South of P.	\$	88.40	\$	88.40
7-9									-	
Oty.		Х	Price	\$	0.64	8313-030-004 & 8313-030-001	\$	3.84		
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Qty	4	Х	Price	\$	0.64	2" Hwy Bore4" Encasement	\$	2.56		
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2"x8"x16" Blocks	Qty	3	х	Price	\$	0.64	8313-029-003	\$	1.92		
2"x8"x16" Blocks	Qty	3	X		\$	0.64	8313-032-002	\$	1.92		
2"x8"x16" Blocks	Qty	4	X	Price	\$	0.64	2" Highway Bore	\$	2.56		
2"x8"x16" Blocks	Qty	6	x	Price	\$	0.64	2.5" Bore East of V. Ave.	\$	3.84	1	
2"x8"x16" Blocks	Qty	3	X	Price	\$	0.64	New Pit 8313-033-003	\$	1.92	]	
2"x8"x16" Blocks	Qty	3	х	Price	\$	0.64	8313-033-002	\$	1.92		
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2"x8"x16" Blocks	Qty	4	х	Price	\$	0.64	2" Bore to 8313-026-002	\$	2.56		
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2.5" Glue Pipe	Qty	120	х	Price	\$	1.35	ditional Footage Bore 8314-031-	\$	162.00		
2.5" Glue Pipe	Qty	2500	х	Price	\$	1.35	2.5" Bore East of V. Ave.	\$	3,375.00		
2.5" Glue Pipe	Qty	1100	х	Price	\$	1.35	5" Bore East of Valve Going Sou	\$	1,485.00	1	
2.5" Glue Pipe	Qty	400	x	Price	\$	1.35	314-031-001 2254 Hwy 30 new r	\$	540.00	1	
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2.5" Valve Push On	Qty	1	Х	Price	\$4:	29.56	Bore 2" North of E66 Going Wes	\$	429.56		
2.5" Valve Push On	Qty	1	X	Price		29.56	2.5" Bore East of V. Ave.	\$	429.56	\$	859.12
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2.5" Knuckle Restraints	Qty	3	Х	Price	\$	53.00	2.5" Bore East of V. Ave.	\$	159.00		
2.5" Knuckle Restraints	Qty	2	X	Price			Bore 2" North of E66 Going Wes		106.00	\$	265.00
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2.5" Repair Coupler Long	Qty	2	Х	Price	\$ 4	15 20	Bore 2" North of E66 Going Wes	\$	90.40		
2.5" Repair Coupler Long	Qty	6	X	Price		45.20	2.5" Bore East of V. Ave.	\$	271.20		
2.5" Repair Coupler Long		2	X	<b>D</b> .			5" Bore East of Valve Going Sou		90.40	\$	452.00
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2.5" Poly Spacers	Qty	260	Х	Price	Φ.	15.00	pipe spacers	\$	3,900.00	\$	3,900.00
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2.5" Saddle	Otv		. V	Price	¢ ′	26.04	8313-033-003	\$	26.04		
2.5" Saddle	Qty	1	X	200			5" Encasement Bore 8313-028-0	_	26.04	\$	52.08
2.5 Saddle	Qty	2	Х	Price	Ψ	20.04	b Elicasement Bole 8313-020-0	Ψ	20.04	Ą	32.00
O Ell Malue	Otre			Drice	<b>C</b> 41	00 FG	5" Bore East of Valve Going Soบ	\$	859.12	\$	859.12
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2x8x16 Blocks	Qty	3	Х	Price	\$	0.64	8314-030-007 2273 Hwy 30	\$	1.92	N.	00 63
2x8x16 Blocks	Qty	3	Х	Price	\$	0.64	8314-031-003 2230 Hwy 30	\$	1.92		
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3" duct 90	Qty	2	Х	Price	\$ 5	5.85	f 3" bore Hwy crossing N/S mark	\$	111.70	\$	111.70
o ddot oo	Qty	2		11100	Ψ	0.00	a sere ring ereceing rive mans			7	
3" Glue Pipe	Qty	340	Х	Price	\$	1.57	3" glue pipe	\$	533.80		
3" Glue Pipe	Qty	220	X			1.57	New Driveway M.M. 130	\$	345.40	1	
3" Glue Pipe	Qty	40	X	Price			Iditional Footage 3" Bore M.M. 1	\$	62.80	1	
3" Glue Pipe	Qty	480	X			1.57	bore 2" E side of N Ave going S		753.60		
3" Glue Pipe	Qty	200	Х		-	1.57	2" Bore East W. Ave.	\$	314.00		
3" Glue Pipe	Qty	200	Х	-		1.57	2" Bore WW Ave.	\$	314.00		
3" Glue Pipe	Qty	300	X			1.57	8314-030-007	\$	471.00		
3" Glue Pipe	Qty	400	X	Price		1.57	N & S marker 117	\$	628.00		
3" Glue Pipe	Qty	300	X	Price		1.57	8314-030-007	\$	471.00		
3" Glue Pipe	Qty	900	X	Price		1.57	2" Bore to 8313-026-002	\$	1,413.00	1	
3" Glue Pipe	Qty	680	X				Hwy 30 crossing west of O.Ave.	\$	1,067.60	\$	6,374.20
o older ipe	Qty	4060	^	1 1100	Ψ	1.07	inwy do drocomy weet or e., we.	Ψ	1,007.00	7	0,37 1120
3" Repair Coupler Long	Qty	4	Х	Price	\$ 50	2 60	f 3" bore Hwy crossing N/S mark	\$	210.40		
3" Repair Coupler Long	Qty	4	x	Price			30-007 300' of 3" bore yard & wa		210.40	l	
3" Repair Coupler Long	Qty	2	X	Price	\$ 52		New Driveway M.M. 130	\$	105.20	\$	526.00
3 Repair Coupler Long	Qty	10	Α	FIICE	φ 52	2.00	New Driveway Willin. 130	Ψ	100.20	٧	320.00
2" Doly Spagers	Otv	60	Х	Price	\$ 15	5.00	pipe spacers	\$	900.00	\$	900.00
3" Poly Spacers	Qty	60	X	FIICE	φι	3.00	pipe spacers	Ψ	300.00	٧	300.00
211 Danair Cauplar Chart	Otv	2	. V	Price	¢ 10	0.50	vavle @ N Ave for line going We	\$	39.00	\$	39.00
3" Repair Coupler Short	Qty	2	Х	Price	φ 18	9.50	vavie @ N Ave for life going vve	φ	39.00	Ą	39.00
3" Knuckle Restraints	Otv		. V	Price	¢ 57	7.50	f 3" bore Hwy crossing N/S mark	\$	115.00	\$	115.00
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2" Caddla	Otv		V	Price	\$ 28	2 00	8314-031-003 2230 Hwy 30	\$	28.90		
3" Saddle	Qty	1	Х				8314-030-007 2273 Hwy 30	\$	28.90		
3" Saddle	Qty	1	Х		\$ 28		314-031-001 2254 Hwy 30 new p		28.90	۲	86.70
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3" Gasket Pipe	Qty	3800	Х	Price	\$ 1	1.11	3800' of 3" trenching	\$	4,218.00	Ş.	4,218.00
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3" Valve Push On	Qty	1	Х	Price	\$415	5.00	vavle @ N Ave for line going We	\$	415.00	\$	415.00
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3" x 2" Reducer	Qty	1	Х	Price	\$ 22	2.75	260' bore 4" @ N Ave East-Wes	\$	22.75	\$	22.75
		1			<b>A</b> 4	4 07		Φ.	0.474.00		
4" Gasket Pipe	Qty	4300	Х			1.97	4" pvc pipe gasket	\$_	8,471.00		44.426.00
4" Gasket Pipe	Qty	1500	Х	Price	\$ 1	1.97	rench South Booster- East R. Av	\$	2,955.00	\$	11,426.00
		5800						<u> </u>	007.00		
4" Glue Pipe	Qty	129	Х			2.38	4" glue	\$	307.02		
4" Glue Pipe	Qty	200	Х	Price		2.38	2.5" Bore East of V. Ave.	\$	476.00		00 23
4" Glue Pipe	Qty	800	Х	Price			Bore 2" North of E66 Going Wes		1,904.00		m 53
4" Glue Pipe	Qty	300	Х	Price		2.38	4" glue	\$	714.00		- 6
4" Glue Pipe	Qty	260	Х	Price			260' bore 4" @ N Ave East-Wes		618.80		M :
4" Glue Pipe	Qty	200	Χ	Price			314-029-003 Added Driveway Bo	\$	476.00		
4" Glue Pipe	Qty	1100	Χ	Price		2.38	Hwy 30 Bore East of R. Ave.	\$	2,618.00		HE WE
4" Glue Pipe	Qty	1060	Х	Price	\$ 2	2.38	2" Hwy Bore4" Encasement	\$	2,522.80		151

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# www.iowadot.gov

Office of Traffic and Safety

800 Lincoln Way Ames, Iowa 50010 Phone: 515-239-1014

Email: bryan.bradley@dot.iowa.gov

## Buy America Guide for Utility Relocations in Iowa

Form: BA1

February 17, 2014

#### **HISTORY:**

Buy America requirements originated in 1983 in the Code of Federal Regulations 23CFR 635.410. Part 1 states: "The project either: (i) Includes no permanently incorporated steel or iron materials, or (ii) if steel or iron materials are to be used, all manufacturing processes, including application of a coating, for these materials must occur in the United States. Coating includes all processes which protect or enhance the value of the material to which the coating is applied. "This applied to all projects where Federal aid is involved.

Beginning January 1, 2014 per section 1518 of MAP-21, if the project as defined by National Environmental Policy Act (NEPA), has at least one authorized Federal-Aid Highway Program (FAHP) construction contract, all utility relocations eligible for federal reimbursement utility work must meet Buy America regardless of funding source.

#### **APPLICABILITY:**

- Buy America requirements only affect products containing or composed of steel or iron.
- Buy America only applies to relocations of utility facilities that must move due to highway projects under certain specific conditions as stated below.
- Buy America applies if the utility relocation is eligible for reimbursement with federal funds, however in the case of Buy America few of the eligible relocations will be reimbursed. See below for eligibility criteria and reimbursement guidance.
- Buy America applies in the case where the utility relocation is included in the federal-aid contract. This can be through an agreement with the DOT or Local Agency.

#### PROJECTS WHERE BUY AMERICA APPLIES TO UTILITY RELOCATIONS IN IOWA:

There are four primary cases when Buy America provisions must be applied to utility relocations in Iowa.

#### Case 1, Agreement work

This case involves relocation of a utility on private property (fee title or easement) in response to an Iowa Department of Transportation (DOT) project where any Federal funds are used within the NEPA project boundary and where property rights require the DOT to reimburse the utility for relocation. This case applies when the project is on any primary highway or freeway under the jurisdiction of the DOT.

#### Case 2, Interstate project relocation - DOT permitted work

This case involves relocation of any utility inside DOT right of way due to a DOT project on the interstate system and any federal funds are used within the NEPA project boundary. The reason this case applies in Iowa is because this relocation is eligible for reimbursement due to Iowa Code Section 306A.10 that states the relocation *may* be paid. While the relocation of the utility facility is eligible for reimbursement, historically, the DOT has not paid for such relocations.

#### Case 3, Interstate project relocation – city or county permitted or franchised work

This case involves relocation of any utility inside city or county right of way due to a DOT project on the interstate system and any federal funds are used within the NEPA project boundary. The reason this case applies in Iowa is because this relocation is eligible for reimbursement due to Iowa Code Section 306A.10 that states the relocation *may* be paid. While the relocation of the utility facility is eligible for reimbursement, historically, the DOT has not paid for such relocations.

#### Case 4, Utility relocation is included in a federal-aid contract

This involves relocation of any utility that is done as part of a federal-aid DOT project or a federal aid local agency project due to Article 1107.06 of the DOTs Standard Specification. This could be a project on a primary highway or city street. Special provisions may not override or circumvent the requirements of the specifications for Buy America Compliance.

#### HOW TO COMPLY WITH BUY AMERICA PROVISIONS (Case 1,2,3):

- 1. The DOT will determine if Buy America applies to utility relocations based on DOT or Local Public Agency (LPA) project requirements.
- 2. Complete Bill of Materials (form BA2) to determine items that may need to be Buy America compliant.
- 3. Complete Certificate of Compliance (form BA3) to signify compliance.

- 4. Submit the signed documents with the permit applications or reimbursement agreements to the DOT (BA2 and BA3).
  - Case 1: Submit signed BA2 and BA3 with the DOT reimbursement agreement.
  - Case 2: Submit signed BA2 and BA3 with the DOT permit application.
  - Case 3: Submit signed BA2 and BA3 to the DOT with a copy of the application or permit granted by the city or county.
- 5. Complete the relocation work in accordance with the Buy America requirements.
- 6. Retain verification paperwork (ie. mill and/or step certifications, bills of lading, manufacturers' certificates, etc.) for all Buy America materials for a period of 5 years from the date of issuance of the permit or reimbursement agreement. Field audits of the materials and/or office audits of the certification paperwork by DOT personnel should be expected.

#### **HOW TO COMPLY WITH BUY AMERICA PROVISIONS (Case 4):**

1. Comply with article 1107.06 of the DOT Standard Specifications. The process is identified in IADOT I.M. 107. It will be updated for the October 2014 letting. If you have a project that will be let before then, please request the draft information from Bryan Bradley (515-294-1014), bryan.bradley@iowa.gov.

#### MATERIALS THAT NEED TO MEET BUY AMERICA REQUIREMENTS:

For a specific part or item to be required to comply with the Buy America regulations\_the product must be manufactured predominantly of steel or iron. The FHWA deems a product to be manufactured predominately of steel or iron if the product consists of at least 90% (by weight) steel or iron content when it is delivered to the job site for installation.

#### Examples of products that are subject to Buy America:

#### Coverage includes but is not limited to, the following:

- Steel or iron products used in pavements, bridges, tunnels or other structures, which include, but are not limited to, the following: fabricated structural steel, reinforcing steel, piling, high strength bolts, anchor bolts, dowel bars, permanently incorporated sheet piling, bridge bearings, cable wire/strand, prestressing/post tensioning wire, motor machinery brakes and other equipment for moveable structures;
- guardrail, guardrail posts, end sections, terminals, cable guardrail;
- steel fencing material, fence posts;
- steel or iron pipe, conduit, grates, manhole covers, risers;
- mast arms, poles, standards, trusses, or supporting structural members for signs, luminaires, or traffic control systems;

- steel or iron components of precast concrete products, such as reinforcing steel, wire mesh, and prestressing or post-tensioning strands or cables and
- cabinets (the outer shell of the cabinet, not including the internal components).

#### Examples of products that are NOT subject to Buy America:

- The miscellaneous steel or iron components, subcomponents and hardware necessary to encase, assemble and construct the above components (or manufactured products that are not predominantly steel or iron) are not subject to Buy America coverage. Examples include, but are not limited to, covers, shelves, clamps, fittings, sleeves, washers, bolts, nuts, screws, tie wire, spacers, chairs, lifting hooks, faucets, door hinges, etc. and
- Miscellaneous interior components inside cabinets.

#### Specific examples of items that have been evaluated for Buy America are available at:

- The list of items is available online at <a href="http://www.iowadot.gov/traffic/utility/utility.html">http://www.iowadot.gov/traffic/utility/utility.html</a>.
- This list is general guidance for items that must be complaint or need not be compliant. Some of the items are manufacturer part number specific and others are general classes of items.
- This list is constantly updated as items are evaluated and added.

#### **POSSIBLE EXCEPTIONS:**

#### Possible Waiver:

Title 23 Section 313 and FHWA's regulations in 23 CFR 635.410 provide that the Administrator may issue a waiver if, (1) the application of Buy America provisions would be inconsistent with the public interest or (2) iron and steel materials/products are not produced in the United States in sufficient and reasonably available quantities which are of satisfactory quality. Very few of these waivers have been granted and the expectation is it will continue to be a stringent process with few applications being approved. The waiver process is a very lengthy process so time must be allowed for approvals up to the national level that would typically be on the order of a full year after initiation of the request before final approval. These applications have typically been denied. Consideration should be given to these issues when seeking a waiver.

#### Minimal Use of Foreign Steel:

Additionally, the FHWA's regulations permit a minimal use of foreign steel and iron in the amount of \$2,500 or one-tenth of one percent of the utility relocation contract/cost, whichever is greater. This amount would be the total amount of foreign steel or iron allowed on the utility project across all of the materials supplied.

Incorporation of any foreign steel must be preapproved by the DOT.

# Only include items containing steel or iron, or precast concrete products.

Utility fills out this section										DOT fills out this section				
Utility	Company:		Agreeme	nt#			Name:							
	eted by:			Permit #	100001111111111111111111111111111111111	***************************************		Date:	HITTISS HURING WILLESSE					
Comm				Date: Contain than 90%	steel or	Item is	ВА Ар	plies	Comments					
	e only items th	at contain st	eel or iron		(By W	eight)	concrete							
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This Certification is DOT Project Specific	
ROW Proje	ect No.:
Construct	ion Project No.:
Permit or A	Agreement No.:
The Iowa Department of Transportation and its subgrantees purchased or donated for permanent installation in a utility r the United States, or meet certain conditions. The reference to meet the Buy America requirements. Section 1518 of the cover utility relocations. As such, each utility must provide compliance with the following requirements:	relocation under specific conditions are produced in ed project above is a project where relocations do have e MAP-21 legislation expanded 23 CFR § 635.410 to
§661.6 Certification Requirement for Procurement of Stall steel, iron, or manufactured products (as defined in §§661 certificates to verify compliance shall be completed and sub requirements contained in §661.13(b) of 49 CFR. 23CFR §	1.3 and 661.5 of 49 CFR) are being procured, mitted by each bidder/supplier in accordance with the
<b>Certification retention:</b> Utility must retain certification pap years from the date of issuance of the permit or reimbursen by DOT personnel should be expected.	perwork for all Buy America materials for a period of 5 ment agreement. Audits of the certification paperwork
Certificate of Compliance with 49 U.S.C. 5323(j)(1) The utility company hereby certifies that it will meet the requ regulations in 49 CFR Part 661.	uirements of 49 U.S.C. 5323(j)(1), and the applicable
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