

CONTRACT

FA96 (Form 650019)
05-13

Letting Date: June 17, 2014 Contract ID: 75-1402-017 Bid Order No.: 152
County: PLYMOUTH Project Engineer: CHEROKEE RCE
Cost Center: 611000 Object Code: 890 DBE Commitment \$0.00
Contract Work Type: HMA RESURFACING WITH MILLING

14 JUL 21 10:24:07

This agreement made and entered by and between the IOWA DEPARTMENT OF TRANSPORTATION,
CONTRACTING AUTHORITY, AND
OMG MIDWEST, INC., D/B/A TRI-STATE PAVING OF ESTHERVILLE, IA, (O.053), CONTRACTOR

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 below, 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. A true copy of said plan is now on file in the office of the Contracting Authority under date of 06/12/2014.

PROJECT: STPN-140-2(17)--2J-75	COUNTY: PLYMOUTH
WORK TYPE: HMA RESURFACING WITH MILLING	ACCOUNTING ID: 31771
ROUTE: IOWA 140	LENGTH (MILES): 15.72
LOCATION: FROM MAIN ST. IN KINGSLEY N. TO IA. 3	
NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT	

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2012 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: DS-12011, DS-12040, GS-12004, SP-120169, SS-12010

Contractor, for and in considerations of \$5,735,491.35 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 Page 1B of this Contract and assigned Proposal 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.

By [Signature], _____ Contractor (if joint venture)
 By [Signature] _____ Contracting Authority
 _____ Contract Award Date July 23 2014

Iowa DOT Concurrence _____

For Local Agency Contracts

Concurrence Date

Letting Date: June 17, 2014 Contract ID: 75-1402-017

Bid Order No. : 152

It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD /SITE DESCRIPTION	LIQUIDATED DAMAGES
	CONTRACT LATE START DATE 04/06/2015 140 WORKING DAYS	\$2,000.00

CONTRACT NOTES

*** WORK RESTRICTION ***

THE CONTRACTOR SHALL LIMIT REMOVAL OF FOREST COVER TO THOSE AREAS WHICH ARE ABSOLUTELY NECESSARY FOR THE CONSTRUCTION OF THE WORK. CUTTING SHALL BE PERFORMED BETWEEN OCTOBER 1ST AND MARCH 31ST.

CONTRACT SCHEDULE OF PRICES

Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
SECTION 0001 ROADWAY ITEMS						
0010	2101-0850002 CLEARING AND GRUBBING	 1,034.000 UNIT	 22.00000		 22,748.00	
0020	2102-0425070 SPECIAL BACKFILL	 133.800 TON	 38.00000		 5,084.40	
0030	2102-2625000 EMBANKMENT-IN-PLACE	 1,762.600 CY	 22.00000		 38,777.20	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	 2,889.500 TON	 30.75000		 88,852.13	
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	 424.300 SY	 25.00000		 10,607.50	
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	 14.900 STA	 350.00000		 5,215.00	
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	 15.800 MILE	 486.00000		 7,678.80	
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	 1,085.900 SY	 93.61000		 101,651.10	
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	 36.000 EACH	 50.00000		 1,800.00	
0100	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	 82.000 TON	 147.00000		 12,054.00	

CONTRACT SCHEDULE OF PRICES

 Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0110	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8,446.900 CY	15.85000		133,883.37	
0120	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10,690.200 TON	33.00000		352,776.60	
0130	2214-5145160 PAVEMENT SCARIFICATION	34,243.300 TON	7.65000		261,961.25	
0140	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000, 000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21,110.500 TON	29.75000		628,037.38	
0150	2303-0033503 HOT MIX ASPHALT MIXTURE (1,000, 000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	20,784.500 TON	30.00000		623,535.00	
0160	2303-0245828 ASPHALT BINDER, PG 58-28	641.400 TON	575.00000		368,805.00	
0170	2303-0246422 ASPHALT BINDER, PG 64-22	2,513.800 TON	585.00000		1,470,573.00	
0180	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	LUMP		21,200.00	
0190	2315-8275055 SURFACING, DRIVEWAY	177.400 TON	25.10000		4,452.74	
0200	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	LUMP		3,850.00	
0210	2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	9.000 EACH	2,100.00000		18,900.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0220	2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	4.000 EACH	2,400.00000		9,600.00	
0230	2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	2.000 EACH	3,500.00000		7,000.00	
0240	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	985.00000		1,970.00	
0250	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1,885.00000		3,770.00	
0260	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000 EACH	2,200.00000		6,600.00	
0270	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	3.000 EACH	2,850.00000		8,550.00	
0280	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	24.000 EACH	650.00000		15,600.00	
0290	2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	32.000 LF	115.00000		3,680.00	
0300	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000 LF	120.00000		3,840.00	
0310	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	96.000 LF	145.00000		13,920.00	
0320	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	112.000 LF	185.00000		20,720.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0330	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	112.000 LF	210.00000		23,520.00	
0340	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	80.000 LF	36.00000		2,880.00	
0350	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	510.000 LF	42.00000		21,420.00	
0360	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	32.000 LF	56.00000		1,792.00	
0370	2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	350.00000		1,400.00	
0380	2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	200.000 LF	150.00000		30,000.00	
0390	2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	599.000 LF	410.00000		245,590.00	
0400	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	48,205.000 LF	5.18000		249,701.90	
0410	2502-8220196 SUBDRAIN OUTLET, RF-19E	196.000 EACH	175.00000		34,300.00	
0420	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	750.000 LF	3.00000		2,250.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0430	2505-4008300 STEEL BEAM GUARDRAIL	 350.000 LF	 25.00000		 8,750.00	
0440	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	 12.000 EACH	 2,000.00000		 24,000.00	
0450	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	 12.000 EACH	 250.00000		 3,000.00	
0460	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	 12.000 EACH	 2,000.00000		 24,000.00	
0470	2506-4984000 FLOWABLE MORTAR	 50.300 CY	 440.00000		 22,132.00	
0480	2507-3250005 ENGINEERING FABRIC	 208.300 SY	 3.50000		 729.05	
0490	2507-6800061 REVETMENT, CLASS E	 157.100 TON	 55.00000		 8,640.50	
0500	2510-6745850 REMOVAL OF PAVEMENT	 2,756.000 SY	 20.00000		 55,120.00	
0510	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	 7,204.460 STA	 7.50000		 54,033.45	
0520	2528-8400256 TEMPORARY TRAFFIC SIGNALS	 3.000 EACH	 3,100.00000		 9,300.00	
0530	2528-8445110 TRAFFIC CONTROL	 LUMP	 LUMP		 50,750.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0540	2528-8445113 FLAGGERS	560.000 EACH	345.00000		193,200.00	
0550	2528-8445115 PILOT CARS	100.000 EACH	515.00000		51,500.00	
0560	2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	130.00000		520.00	
0570	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	73.400 SY	180.00000		13,212.00	
0580	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	400.00000		800.00	
0590	2529-8174010 SUBBASE (PATCHES)	876.100 SY	14.00000		12,265.40	
0600	2529-8174050 PATCH SUBDRAIN	25.000 EACH	300.00000		7,500.00	
0610	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	2.000 EACH	550.00000		1,100.00	
0620	2533-4980005 MOBILIZATION	LUMP	LUMP		159,000.00	
0630	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,536.600 STA	5.00000		7,683.00	
0640	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,664.800 GAL	3.08000		5,127.58	

CONTRACT SCHEDULE OF PRICES

Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0650	2599-9999005 ('EACH' ITEM) BEVELED PIPE 54 INCH	2.000 EACH	975.00000		1,950.00	
0660	2602-0000020 SILT FENCE	2,520.000 LF	2.55000		6,426.00	
0670	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,520.000 LF	0.50000		1,260.00	
0680	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	10.00000		2,000.00	
0690	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000		500.00	
0700	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000		1,000.00	
SECTION 0002 DESIGN NO. 1213; REPAIRS TO A 30'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE						
0710	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400 CY	4,000.00000		5,600.00	
0720	2404-7775005 REINFORCING STEEL, EPOXY COATED	294.000 LB	3.00000		882.00	
SECTION 0003 DESIGN NO. 1113; REPAIRS TO A 75'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE						
0730	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400 CY	4,000.00000		5,600.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: 0.053 Bid Order No.: 152
 Contract ID No.: 75-1402-017 Letting Date: June 17, 2014
 Primary Work Type: HMA RESURFACING WITH MILLING 10:00 A.M.
 Primary County: PLYMOUTH

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars Cts	Bid Amount Dollars Cts
0740	2404-7775005 REINFORCING STEEL, EPOXY COATED	 294.000 LB	 3.00000	 882.00
SECTION 0004 DESIGN NO. 1013; REPAIRS TO A 175'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE				
0750	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	 1.400 CY	 4,000.00000	 5,600.00
0760	2404-7775005 REINFORCING STEEL, EPOXY COATED	 294.000 LB	 3.00000	 882.00
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS				
0770	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	 21,000.000 EACH	 1.00000	 21,000.00
0780	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	 21,000.000 EACH	 1.00000	 21,000.00
0790	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	 58,000.000 EACH	 1.00000	 58,000.00
TOTAL BID				 5,735,491.35