

# CONTRACT

Letting Date: Nov 21, 2017 10:00 A.M.

Contract ID: 11-0717-056

Call Order No.: 153

County: BUENA VISTA

Project Engineer: CHEROKEE RESIDENT CONST  
OFFICE

Cost Center: 611000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: HMA RESURFACING

This agreement made and entered by and between the Contracting Authority,  
IOWA DEPARTMENT OF TRANSPORTATION  
and Contractor,  
OMG MIDWEST, INC., D/B/A TRI-STATE PAVING

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 \$ 5,491,227.06 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 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, \_\_\_\_\_ , \_\_\_\_\_  
Contractor Contractor (if joint venture)

By, \_\_\_\_\_  
Contracting Authority Contract Award Date

Iowa DOT Concurrence \_\_\_\_\_  
For Local Agency Contracts Concurrence Date



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**Contract Project(s)**

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**Contract ID:** 11-0717-056

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**Project Number:** NHSN-071-7(56)--2R-11

**County:** BUENA VISTA

**Project Work Type:** HMA RESURFACING

**Accounting ID:** 34727

**Location:** IA 3 TO S JCT IA 10

**Route:** U.S. 71

Non-Federal Aid - Predetermined Wages are not in Effect

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**Contract Time**

**Contract ID:** 11-0717-056

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Site ID	Site Details	Liquidated Damages
00	Late Start Date 05/07/2018 100 WORK DAYS	\$2,000.00
01	Late Start Date 06/01/2018 91 CALENDAR DAYS	\$3,500.00

SEE SITE NUMBER 01 DESCRIPTION BELOW.

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

**Notes**

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**Notes :**

\*\*\* INCENTIVE/DISINCENTIVE \*\*\* SECTION 1111 OF THE STANDARD SPECIFICATIONS FOR INCENTIVE/DISINCENTIVE (I/D) FOR EARLY COMPLETION SHALL APPLY TO THIS PROJECT WITH THE FOLLOWING CONDITIONS: SITE NUMBER 01: 91 CLOSURE DAYS/CALENDAR DAYS I/D RATE \$3,500.00 PER DAY THIS SITE IS FOR THE CLOSURE OF US 71. THIS SITE WILL BE CONSIDERED COMPLETE ONCE US 71 IS NO LONGER DETOURED AND THERE WILL NOT BE ANY ADDITIONAL NEED FOR A DETOUR. THE INCENTIVE/DISINCENTIVE AMOUNT WILL BE PAID/COLLECTED BY THE CONTRACTING AUTHORITY UPON COMPLETION OF THE CRITICAL CLOSURE ACTIVITIES.

**Contract Specifications List**

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Note	Description
001.2015	<p>*** 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.</p>
005.0014	<p>DIGITAL SIGNING OF CONTRACT AND PERFORMANCE BOND THROUGH DOC EXPRESS            The winning bidder will be required to use Doc Express to provide digital signatures to both the Contract (Form 650019, 05-13) and Performance Bond (Form 181419, 01-12) and to submit completed and signed additional required documents to complete award of the contract.</p> <p>The winning bidder will be provided detailed instructions to complete the contract signing through Doc Express.</p> <p>Costs for complying with this requirement shall be considered incidental to the project. No separate payment will be made.</p>
410.11	<p>*** STORM WATER POLLUTION PREVENTION PLAN ***            A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.</p>
500.01	<p>*** 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'.</p>
GS-15005	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>
SS-15006	<p>SUPPLEMENTAL SPECIFICATIONS FOR HOT MIX ASPHALT INTERLAYER</p>



**Contract Schedule**

**Contract ID:** 11-0717-056

**Awarded Vendor:** O.053

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING

**SECTION 0001**

**ROADWAY ITEMS**

**\$5,294,503.06**

**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	2101-0850002 CLEARING AND GRUBBING	452.000 UNIT	39.00		17,628.00	
0020	2102-0425070 SPECIAL BACKFILL	15,157.000 TON	14.50		219,776.50	
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,000.000 CY	19.30		19,300.00	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	40.000 CY	40.00		1,600.00	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	780.000 CY	12.00		9,360.00	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	8,273.200 TON	17.50		144,781.00	
0070	2212-5070310 PATCHES, FULL-DEPTH REPAIR	996.200 SY	75.08		74,794.70	
0080	2212-5070330 PATCHES BY COUNT (REPAIR)	142.000 EACH	45.00		6,390.00	
0090	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	37.000 TON	134.68		4,983.16	
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	10,514.400 CY	16.62		174,749.33	
0110	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	14,390.200 TON	30.70		441,779.14	
0120	2214-5145150 PAVEMENT SCARIFICATION	1,887.900 SY	3.97		7,494.96	



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			Dollars	Cents	Dollars	Cents
0130	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	709.100 STA	20.71		14,685.46	
0140	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	7,044.900 TON	37.00		260,661.30	
0150	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	26,011.700 TON	35.00		910,409.50	
0160	2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	10,665.600 TON	36.00		383,961.60	
0170	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	863.400 TON	359.48		310,375.03	
0180	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	2,200.640 TON	434.48		956,134.07	
0190	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	422.700 TON	484.48		204,789.70	
0200	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			30,402.91	
0210	2315-8275055 SURFACING, DRIVEWAY	140.000 TON	33.88		4,743.20	
0220	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2,500.00		2,500.00	

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0230	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,070.000 LF	6.85		48,429.50	
0240	2502-8221306 SUBDRAIN OUTLET, DR-306	28.000 EACH	335.00		9,380.00	
0250	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6.000 LF	235.00		1,410.00	
0260	2507-3250005 ENGINEERING FABRIC	342.000 SY	5.00		1,710.00	
0270	2507-6800061 REVTMENT, CLASS E	231.500 TON	41.00		9,491.50	
0280	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	79,355.600 SY	3.42		271,396.15	
0290	2510-6745850 REMOVAL OF PAVEMENT	47,054.400 SY	2.78		130,811.23	
0300	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	750.00		750.00	
0310	2518-6910000 SAFETY CLOSURE	28.000 EACH	100.00		2,800.00	
0320	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,708.750 STA	6.50		17,606.88	
0330	2528-8445110 TRAFFIC CONTROL	LUMP SUM			14,250.00	



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			Dollars	Cents	Dollars	Cents
0340	2528-8445113 FLAGGERS	150.000 EACH	450.00		67,500.00	
0350	2528-8445115 PILOT CARS	75.000 EACH	675.00		50,625.00	
0360	2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	92.00		552.00	
0370	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	106.600 SY	85.26		9,088.72	
0380	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	64.00		128.00	
0390	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	2.000 EACH	320.00		640.00	
0400	2533-4980005 MOBILIZATION	LUMP SUM			375,000.00	
0410	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	754.200 STA	9.25		6,976.35	
0420	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	817.100 GAL	3.52		2,876.19	
0430	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	377.100 STA	9.75		3,676.73	
0440	2602-0000030 SILT FENCE FOR DITCH CHECKS	3,555.000 LF	2.45		8,709.75	
0450	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,555.000 LF	0.50		1,777.50	



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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0460	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000 LF	0.80		288.00	
0470	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	11,700.000 LF	4.15		48,555.00	
0480	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	11,700.000 LF	0.50		5,850.00	
0490	2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000 EACH	675.00		675.00	
0500	2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000 EACH	175.00		175.00	
0510	2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000 EACH	125.00		125.00	
0520	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	250.00		250.00	
0530	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	3.000 EACH	50.00		150.00	
0540	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	50.00		50.00	
0550	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	



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**SECTION 0001**

**ROADWAY ITEMS**

**\$5,294,503.06**

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0560	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	

**SECTION 0002**

**DESIGN NO. 0318; 8X5 REINFORCED CONCRETE BOX EXT.**

**\$88,724.00**

**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
0570	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			7,000.00	
0580	2402-2720000 EXCAVATION, CLASS 20	64.000 CY	22.00		1,408.00	
0590	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	60.000 CY	775.00		46,500.00	
0600	2404-7775000 REINFORCING STEEL	9,658.000 LB	2.00		19,316.00	
0610	2533-4980005 MOBILIZATION	LUMP SUM			14,500.00	



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OMG MIDWEST, INC., D/B/A TRI-STATE PAVING

SECTION 0003 PAYEMENT ADJUSTMENT INCENTIVE ITEMS \$73,000.00

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
0620	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	22,000.000 EACH	1.00		22,000.00	
0630	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	22,000.000 EACH	1.00		22,000.00	
0640	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	29,000.000 EACH	1.00		29,000.00	

SECTION 0004 INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT \$35,000.00

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
0650	2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01	10.000 CDAY	3,500.00		35,000.00	

**Total Bid: \$5,491,227.06**

# Doc Express Document Signing History

Contract: 11-0717-056 Document: 11-0717-056 112117 BO 153

## CONTRACT

Date	Signed By
12/18/2017	Jeremy Anderson Tri State Paving Digital Signature (Signed by Contractor)
12/19/2017	Dot Contracts Iowa DOT Electronic Signature (Checked by Office of Contracts Personnel)
12/19/2017	Mark Dunn Iowa DOT Digital Signature (Signed by Office of Contracts)
12/21/2017	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Office of Contracts)