

# CONTRACT

FA96 (Form 650019)  
05-13

Letting Date: November 18, 2014 Contract ID: 04-0027-038 Bid Order No.: 151  
County: APPANOOSE Project Engineer: CHARITON RCE  
Cost Center: 611000 Object Code: 890 DBE Commitment: \$0.00  
Contract Work Type: HMA RESURFACING

IOWA DOT CONCURRENCE

This agreement made and entered by and between the IOWA DEPARTMENT OF TRANSPORTATION,  
CONTRACTING AUTHORITY, AND  
NORRIS ASPHALT PAVING CO., LC OF OTTUMWA, IA, (NO081), 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 11/13/2014

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PROJECT: STPN-002-7(38)--2J-04 COUNTY: APPANOOSE  
WORK TYPE: HMA RESURFACING ACCOUNTING ID: 32031  
ROUTE: IOWA 2 LENGTH (MILES): 10.9  
LOCATION: FROM WAYNE CO. LINE E. TO CENTERVILLE  
NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT MILE POST: 158.94 TO 170.09  
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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-12040, GS-12005, SS-12010, SS-12011, ADDENDUMS: 18NOV151.A01

Contractor, for and in considerations of \$6,530,570.97 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 Steven J. Leonard Contractor  
Contractor (if joint venture)

By W. W. Ferguson Contracting Authority

DEC 03 2014  
Contract Award Date

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

Letting Date: November 18, 2014 Contract ID: 04-0027-038

Bid Order No. : 151

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 05/18/2015 110 WORKING DAYS	\$2,000.00

CONTRACT NOTES

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CONTRACT SCHEDULE OF PRICES

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Vendor No.: NO081  
 Contract ID No.: 04-0027-038  
 Primary Work Type: HMA RESURFACING  
 Primary County: APPANOOSE

Bid Order No.: 151  
 Letting Date: November 18, 2014  
 10:00 A.M.

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	426.000 UNIT	52.00000		22,152.00	
0020	2102-0425070 SPECIAL BACKFILL	855.800 TON	33.55000		28,712.09	
0030	2102-2625000 EMBANKMENT-IN-PLACE	2,483.000 CY	15.00000		37,245.00	
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	2,384.000 CY	23.50000		56,024.00	
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	280.000 CY	25.00000		7,000.00	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	16,279.600 TON	23.05000		375,244.78	
0070	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.600 SY	116.00000		8,769.60	
0080	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	3,722.700 SY	50.13000		186,618.95	
0090	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,858.900 SY	55.87000		103,856.74	
0100	2123-7450000 SHOULDER CONSTRUCTION, EARTH	558.830 STA	20.00000		11,176.60	

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0110	2125-2225050 RESHAPING DITCHES	2.000 STA	500.00000		1,000.00	
0120	2212-0475095 CLEANING AND PREPARATION OF BASE	1.600 MILE	1,000.00000		1,600.00	
0130	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,979.900 SY	83.20000		164,727.68	
0140	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	407.100 SY	80.00000		32,568.00	
0150	2212-5070330 PATCHES BY COUNT (REPAIR)	178.000 EACH	140.00000		24,920.00	
0160	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4,061.700 CY	9.58000		38,911.09	
0170	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8,351.200 TON	43.18000		360,604.82	
0180	2214-5145160 PAVEMENT SCARIFICATION	453.000 TON	48.65000		22,038.45	
0190	2301-0690250 BRIDGE APPROACH, RK-25	1,052.700 SY	183.64000		193,317.83	
0200	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1,307.500 TON	56.30000		73,612.25	
0210	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000, 000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24,017.500 TON	40.47000		971,988.23	

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0220	2303-0033504 HOT MIX  ASPHALT MIXTURE (1,000,  000 ESAL), SURFACE  COURSE, 1/2 IN. MIX,  FRICTION L-4	23,804.800     TON	40.47000		963,380.26	
0230	2303-0245828 ASPHALT  BINDER, PG 58-28	3,373.000     TON	623.60000		2,103,402.80	
0240	2303-6911000 HOT MIX  ASPHALT PAVEMENT SAMPLES	LUMP	LUMP		4,400.00	
0250	2402-2720100 EXCAVATION,  CLASS 20, FOR ROADWAY  PIPE CULVERT	271.000     CY	26.00000		7,046.00	
0260	2416-0100024 APRONS,  CONCRETE, 24 IN. DIA.	1.000     EACH	1,400.00000		1,400.00	
0270	2416-0101036 REMOVE AND  REINSTALL CONCRETE PIPE  APRONS LESS THAN OR  EQUAL TO 36 IN.	33.000     EACH	700.00000		23,100.00	
0280	2416-0101136 REMOVE AND  REINSTALL CONCRETE PIPE  APRONS GREATER THAN 36  IN.	1.000     EACH	1,500.00000		1,500.00	
0290	2416-1180024 CULVERT,  CONCRETE ROADWAY PIPE,  24 IN. DIA.	8.000     LF	80.00000		640.00	
0300	2416-1541036 REMOVE AND  REINSTALL RIGID PIPE  CULVERT LESS THAN OR  EQUAL TO 36 IN.	302.000     LF	70.00000		21,140.00	
0310	2416-1541136 REMOVE AND  REINSTALL RIGID PIPE  CULVERT GREATER THAN 36  IN.	12.000     LF	150.00000		1,800.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0320	2502-8212034 SUBDRAIN,  LONGITUDINAL, (SHOULDER)  4 IN. DIA.	11,560.000  LF	7.00000		80,920.00	
0330	2502-8220196 SUBDRAIN  OUTLET, RF-19E	118.000  EACH	195.00000		23,010.00	
0340	2503-0500400 BRIDGE END  DRAIN, RF-40	2.000  EACH	3,000.00000		6,000.00	
0350	2505-4008120 REMOVAL OF  STEEL BEAM GUARDRAIL	624.000  LF	7.00000		4,368.00	
0360	2505-4008300 STEEL BEAM  GUARDRAIL	200.000  LF	17.00000		3,400.00	
0370	2505-4008400 STEEL BEAM  GUARDRAIL BARRIER  TRANSITION SECTION	8.000  EACH	1,700.00000		13,600.00	
0380	2505-4021010 STEEL BEAM  GUARDRAIL END ANCHOR,  BOLTED	8.000  EACH	200.00000		1,600.00	
0390	2505-4021700 STEEL BEAM  GUARDRAIL END TERMINAL	8.000  EACH	1,950.00000		15,600.00	
0400	2507-3250005 ENGINEERING  FABRIC	100.000  SY	5.00000		500.00	
0410	2507-6800061 REVETMENT,  CLASS E	20.000  TON	60.00000		1,200.00	
0420	2510-6745850 REMOVAL OF  PAVEMENT	1,088.200  SY	13.00000		14,146.60	

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			Dollars	Cts	Dollars	Cts
0430	2520-3350015 FIELD OFFICE	1.000 EACH	2,000.00000		2,000.00	
0440	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,678.600 STA	8.85000		32,555.61	
0450	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200 STA	115.00000		1,058.00	
0460	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	100.00000		200.00	
0470	2527-9263180 PAVEMENT MARKINGS REMOVED	118.560 STA	22.50000		2,667.60	
0480	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,175.000 LF	8.75000		19,031.25	
0490	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	3,750.00000		7,500.00	
0500	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP		15,750.00	
0510	2528-8445113 FLAGGERS	205.000 EACH	345.00000		70,725.00	
0520	2528-8445115 PILOT CARS	100.000 EACH	515.00000		51,500.00	
0530	2529-2242304 CD JOINT ASSEMBLY	18.000 EACH	115.00000		2,070.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0540	2530-0400061 HOT MIX   ASPHALT (PARTIAL DEPTH   PATCH MATERIAL)	 88.500   TON	 130.00000 	 	 11,505.00 	 
0550	2533-4980005   MOBILIZATION	 LUMP	 LUMP	 	 29,670.00 	 
0560	2540-4480507   LONGITUDINAL JOINT   REPAIR	 25,460.400   LF	 2.11000 	 	 53,721.44 	 
0570	2548-0000100 MILLED   SHOULDER RUMBLE STRIPS,   HMA SURFACE	 1,150.200   STA	 6.50000 	 	 7,476.30 	 
0580	2548-0000110 ASPHALT   EMULSION FOR FOG SEAL   (SHOULDER RUMBLE STRIPS)	 1,246.000   GAL	 5.00000 	 	 6,230.00 	 
0590	2551-0000110 TEMP CRASH   CUSHION	 8.000   EACH	 850.00000 	 	 6,800.00 	 
0600	2601-2634100 MULCHING	 1.100   ACRE	 700.00000 	 	 770.00 	 
0610	2601-2636043 SEEDING AND   FERTILIZING (RURAL)	 1.100   ACRE	 1,900.00000 	 	 2,090.00 	 
0620	2601-3000201 HERBICIDE   APPLICATION, CUT STUMP	 323.000   EACH	 4.00000 	 	 1,292.00 	 
0630	2602-0000020 SILT FENCE	 1,630.000   LF	 1.80000 	 	 2,934.00 	 
0640	2602-0000101 MAINTENANCE   OF SILT FENCE OR SILT   FENCE FOR DITCH CHECK	 815.000   LF	 0.50000 	 	 407.50 	 

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0650	2602-0010010  MOBILIZATIONS, EROSION  CONTROL	1.000   EACH	500.00000	500.00
0660	2602-0010020  MOBILIZATIONS, EMERGENCY  EROSION CONTROL	1.000   EACH	1,000.00000	1,000.00
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS				
0670	2303-7000610 PAYMENT  ADJUSTMENT  INCENTIVE/DISINCENTIVE  FOR HMA MIXTURE  LABORATORY VOIDS  (FORMULA - BY PAY  FACTOR)	24,500.000   EACH	1.00000	24,500.00
0680	2303-7000620 PAYMENT  ADJUSTMENT  INCENTIVE/DISINCENTIVE  FOR HMA MIXTURE FIELD  VOIDS (FORMULA - BY PAY  FACTOR)	24,500.000   EACH	1.00000	24,500.00
0690	2317-7000120 PAYMENT  ADJUSTMENT  INCENTIVE/DISINCENTIVE  FOR HMA PAVEMENT  SMOOTHNESS (BY SCHEDULE)	66,000.000   EACH	1.00000	66,000.00
SECTION 0003 DESIGN NO. 0215 193'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				
0700	2401-6745636 REMOVAL OF  EXISTING HANDRAIL AND  END POSTS	LUMP	LUMP	5,930.00
0710	2414-6431100 RETROFIT  CONCRETE BARRIER RAILING	421.900   LF	72.50000	30,587.75
SECTION 0004 DESIGN NO. 0315; 184'-8 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				

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			Dollars	Cts	Dollars	Cts
0720	2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP	LUMP			5,930.00
0730	2414-6431100 RETROFIT CONCRETE BARRIER RAILING	405.900 LF	72.50000			29,427.75
TOTAL BID						6,530,570.97

# A d d e n d u m

Iowa Department of Transportation  
Office of Contracts

Date of Letting: November 18, 2014  
Date of Addendum: October 31, 2014

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
151	04-0027-038	HMA RESURFACING	APPANOOSE	STPN-002-7(38)--2J-04	18NOV151.A01

REPLACE Tab Shoulder/Modified on Plan Sheet B.3 with the tab below:

