

CONTRACT

Letting Date: Feb 19, 2019 10:00 A.M.

Contract ID: 75-C075-157

Call Order No.: 167

County: PLYMOUTH,
WOODBURY

Project Engineer: PLYMOUTH COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING

This agreement made and entered by and between the Contracting Authority,
BOARD OF SUPERVISORS OF PLYMOUTH COUNTY
and Contractor,

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

Vendor ID: KN036 City: SIOUX CITY State: IA

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 \$ 5,281,486.29 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 Contract Time of this Contract and assigned 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.

Contract Project(s)

Contract ID: 75-C075-157

Call Order No.: 167

Letting Date: Feb 19, 2019 10:00 A.M.

Project Number: FM-C075(156)--55-75

County: PLYMOUTH

Project Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING **Accounting ID:** 35796

Location: C-60: From K-49 to Polk Ave

Route: C60

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: FM-C097(137)--55-97

County: WOODBURY

Project Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING **Accounting ID:** 35798

Location: On K49 from Plymouth County Line South 1.0 Miles to County Route D12 on WLINE S3 T89 R45

Route: K49

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: FM-C075(157)--55-75

County: PLYMOUTH

Project Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING **Accounting ID:** 35797

Location: K-49: From C38 SOUTH to COUNTY LINE

Route: K49

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 75-C075-157

Call Order No.: 167

Letting Date: Feb 19, 2019 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	Late Start Date 06/10/2019 85 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 75-C075-157

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Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 75-C075-157**Call Order No.:** 167**Letting Date:** Feb 19, 2019 10:00 A.M.

No Addenda for this Contract.

Contract Specifications List

Contract ID: 75-C075-157

Call Order No.: 167

Letting Date: February 19, 2019 10:00 A.M.

Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>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</p> <p>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>

Contract Specifications List

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Contract ID: 75-C075-157**Call Order No.:** 167**Letting Date:** February 19, 2019 10:00 A.M.

005.15007.01 *** REVISIONS TO GS-15007 ***

1102.11, D.

Replace the Article:

A Contractor's Annual Bid Bond (Form 650043) may also be used for the proposal guaranty in lieu of that specified above, using the electronic bid bond verification feature authorized by the Department. Annual Bid Bonds will be declared invalid and bid proposals will not be considered if any of the following items are omitted or incorrect:

- Name of Contractor
- Digital Signature of Contractor: In the case of joint venture bid, all Contractors shall sign.
- Date of signature
- Name of Surety Company
- Digital Signature of Surety (if Surety's limitation is less than the amount of the bid bond, a certificate of reinsurance shall be attached).
- Expiration Date of Bond shall not exceed 365 calendar days from the effective date of bond.

500.01 *** 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'.

GS-15007 GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION

Contract Specifications List

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Contract ID: 75-C075-157

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SP-150491 SPECIAL PROVISIONS FOR HIGH PERFORMANCE THIN LIFT OVERLAY

Plymouth County
FM-C075(156)--55-75
FM-C075(157)--55-75

Story County
NHSN-069-5(118)--2R-85

Woodbury County
FM-C097(137)--55-97



Contract Schedule

Contract ID: 75-C075-157

Awarded Vendor: KN036

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0001

ROADWAY ITEMS - FM-C075(156)--55-75

\$1,055,553.64

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	2123-7450000 SHOULDER CONSTRUCTION, EARTH	390.800 STA	145.57		56,888.76	
0020	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	300.000 SY	89.35		26,805.00	
0030	2212-5070330 PATCHES BY COUNT (REPAIR)	6.000 EACH	100.39		602.34	
0040	2214-5145150 PAVEMENT SCARIFICATION	2,009.000 SY	5.00		10,045.00	
0050	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	50.000 TON	67.68		3,384.00	
0060	2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	2,980.000 TON	49.52		147,569.60	
0070	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4,685.000 TON	37.07		173,672.95	
0080	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	281.000 TON	632.18		177,642.58	
0090	2303-1258347 ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	253.000 TON	676.00		171,028.00	
0100	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			845.34	



Contract Schedule

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SECTION 0001

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\$1,055,553.64

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
0110	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	12,000.000 EACH	1.00		12,000.00	
0120	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	16,500.000 EACH	1.00		16,500.00	
0130	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	520.22		1,560.66	
0140	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	47,916.000 SY	1.69		80,978.04	
0150	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	206.000 TON	549.14		113,122.84	
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	663.100 STA	8.03		5,324.69	
0170	2528-8445110 TRAFFIC CONTROL	LUMP SUM			5,220.30	
0180	2528-8445113 FLAGGERS	3.000 EACH	480.00		1,440.00	
0190	2533-4980005 MOBILIZATION	LUMP SUM			48,880.60	
0200	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			2,042.94	



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KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0002

ROADWAY ITEMS - FM-C075(157)--55-75

\$3,939,635.28

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
0210	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	3,593.000 CY	19.16		68,841.88	
0220	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1,317.000 STA	119.46		157,328.82	
0230	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	500.000 SY	87.34		43,670.00	
0240	2212-5070330 PATCHES BY COUNT (REPAIR)	10.000 EACH	100.39		1,003.90	
0250	2214-5145150 PAVEMENT SCARIFICATION	5,281.000 SY	3.18		16,793.58	
0260	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	150.000 TON	65.77		9,865.50	
0270	2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	11,025.000 TON	47.06		518,836.50	
0280	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	20,100.000 TON	42.36		851,436.00	
0290	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,206.000 TON	632.18		762,409.08	
0300	2303-1258347 ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	937.000 TON	676.00		633,412.00	



Contract Schedule

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Awarded Vendor: KN036

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0002

ROADWAY ITEMS - FM-C075(157)--55-75

\$3,939,635.28

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
0310	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM				4,226.64
0320	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	41,500.000 EACH	1.00			41,500.00
0330	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	56,500.000 EACH	1.00			56,500.00
0340	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	15.000 EACH	318.08			4,771.20
0350	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	163,648.000 SY	1.69			276,565.12
0360	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	705.000 TON	549.14			387,143.70
0370	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,740.800 STA	8.03			13,978.62
0380	2528-8445110 TRAFFIC CONTROL	LUMP SUM				12,348.01
0390	2528-8445113 FLAGGERS	10.000 EACH	480.00			4,800.00
0400	2528-8445115 PILOT CARS	1.000 EACH	715.00			715.00



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SECTION 0002

ROADWAY ITEMS - FM-C075(157)--55-75

\$3,939,635.28

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
0410	2533-4980005 MOBILIZATION	LUMP SUM			69,403.85	
0420	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			4,085.88	



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KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0003

ROADWAY ITEMS - FM-C097(137)--55-97

\$286,297.37

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
0430	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	100.000 CY	80.16		8,016.00	
0440	2121-7425020 GRANULAR SHOULDERS, TYPE B	580.000 TON	34.13		19,795.40	
0450	2214-5145150 PAVEMENT SCARIFICATION	180.100 SY	16.50		2,971.65	
0460	2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	680.000 TON	48.17		32,755.60	
0470	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,211.000 TON	43.92		53,187.12	
0480	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	73.000 TON	632.18		46,149.14	
0490	2303-1258347 ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	6.200 TON	676.00		4,191.20	
0500	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			563.55	
0510	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2,000.000 EACH	1.00		2,000.00	



Contract Schedule

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Awarded Vendor: KN036

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0003

ROADWAY ITEMS - FM-C097(137)--55-97

\$286,297.37

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
0520	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2,000.000 EACH	1.00		2,000.00	
0530	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	515.14		1,030.28	
0540	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	12,390.400 SY	1.69		20,939.78	
0550	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	54.000 TON	549.14		29,653.56	
0560	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	113.990 STA	8.03		915.34	
0570	2528-8445110 TRAFFIC CONTROL	LUMP SUM			2,509.76	
0580	2528-8445113 FLAGGERS	20.000 EACH	480.00		9,600.00	
0590	2528-8445115 PILOT CARS	10.000 EACH	715.00		7,150.00	
0600	2533-4980005 MOBILIZATION	LUMP SUM			42,868.99	

Total Bid: \$5,281,486.29

Doc Express Document Signing History

Contract: 75-C075-157 Document: BO 167 75-C075-157 190219 CONTRACT

Date	Signed By
04/01/2019	Ron Hall Knife River Midwest Digital Signature (Signed by Contractor)
04/02/2019	Donald Kass Plymouth County - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond (by County Board Chair))
04/09/2019	Donald Kass Plymouth County - Iowa Digital Signature (Local Public Agency Signed Contract (by County Board Chair))
04/09/2019	Dot Contracts Iowa DOT Electronic Signature (Checked by Office of Contracts Personnel (DOT))
04/09/2019	Mark Dunn Iowa DOT Digital Signature (Signed by Office of Contracts (DOT))
04/09/2019	Dot Contracts Iowa DOT Electronic Signature (Marked Completed (by Office of Contracts DOT))