

# CONTRACT

**Letting Date:** Dec 17, 2019 10:00 A.M.

**Contract ID:** 29-0349-227

**Call Order No.:** 009

**County:** DES MOINES

**Project Engineer:** MT. PLEASANT RESIDENT CONST  
OFFICE

**Cost Center:** 611000

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** BRIDGE DECK OVERLAY

This agreement made and entered by and between the Contracting Authority,  
IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

CRAMER AND ASSOC., INC.

Vendor ID: CR120

City: GRIMES

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 \$ 6,136,271.20 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.

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**Contract Project(s)**

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**Contract ID:** 29-0349-227

**Call Order No.:** 009

**Letting Date:** Dec 17, 2019 10:00 A.M.

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**Project Number:** BRFN-034-9(227)--39-29

**County:** DES MOINES

**Project Work Type:** BRIDGE DECK OVERLAY

**Accounting ID:** 36397

**Location:** Mississippi River in Burlington

**Route:** U.S. 34

Non-Federal Aid - Predetermined Wages are in Effect

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**Project Number:** BRFN-034-9(219)--39-29

**County:** DES MOINES

**Project Work Type:** BRIDGE CLEANING

**Accounting ID:** 36395

**Location:** Mississippi River in Burlington

**Route:** U.S. 34

Non-Federal Aid - Predetermined Wages are in Effect

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**Project Number:** BRFN-034-9(220)--39-29

**County:** DES MOINES

**Project Work Type:** BRIDGE REHABILITATION

**Accounting ID:** 36396

**Location:** US 34 East-South Ramp B over High & Main St 0.4 Mi W of Illinois St Line

**Route:** U.S. 34

Non-Federal Aid - Predetermined Wages are not in Effect

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**Contract Time**

**Contract ID:** 29-0349-227

**Call Order No.:** 009

**Letting Date:** Dec 17, 2019 10:00 A.M.

| Site ID | Site Details                             | Liquidated Damages |
|---------|--|--------------------|
| 00      | Late Start Date 04/06/2020 130 WORK DAYS | \$2,000.00         |

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

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**Notes**

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**Contracts ID:** 29-0349-227**Call Order No.:** 009**Letting Date:** Dec 17, 2019 10:00 A.M.

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**Notes :**

There are no notes for this contract.

**Contract Addenda**

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The following is a list of Contract Addenda:

17DEC009.A01

17DEC009.A02

**Contract Specifications List**

Page 1 of 2

**Contract ID:** 29-0349-227**Call Order No.:** 009**Letting Date:** December 17, 2019 10:00 A.M.

| Note     | Description   |
|----------|---|
| 001.2015 | <b>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</b><br>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. |
| 500.01   | <b>*** WINTER WORK ***</b><br>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-15009 | GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION   |

**Contract Specifications List**

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ILPW-1905 ILLINOIS PREDETERMINED WAGE RATES FOR PROJECTS LET BY THE IOWA DEPARTMENT OF TRANSPORTATION AND JOINTLY FUNDED WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION

Prevailing Wages for the following State of Illinois Counties bordering the State of Iowa:

- . Henderson
- . Jo Daviess

\*\*\* Joint Funding / Prevailing Wages \*\*\*

Illinois State Code requires that Illinois Prevailing Wage provisions apply to projects with Illinois Department of Transportation funding. The Mississippi River crossing project(s) listed on the Estimating Proposal cover page(s) that are between Iowa and Illinois, and shown as:

"NON-FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT"

are being jointly funded by the Illinois Department of Transportation. The Illinois Prevailing Wage for the specific county adjoining the work site shall apply for those projects.

Note:

The Contractor shall review the contract documents and is responsible for identifying which of the Illinois County Prevailing Wages apply to the work on the contract.

\*\*\* Additional Requirement \*\*\*

The Prime Contractor shall submit certified payrolls for itself and each approved Subcontractor weekly to the Project Engineer. The Contractor may use the Iowa D.O.T. Certified Payroll form or other approved form. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall sign each of the Subcontractor's payrolls to acknowledge the submittal of the Certified Payroll.

SP-150605 SPECIAL PROVISIONS FOR WORK ON RAILROAD RIGHT-OF-WAY (BURLINGTON JUNCTION RAILWAY)

Des Moines County  
BRFN-034-9(219)--39-29  
BRFN-034-9(227)--39-29



**Contract Schedule**

**Contract ID:** 29-0349-227

**Awarded Vendor:** CR120

CRAMER AND ASSOC., INC.

**SECTION 0001**                      **Interchange Items - BRFN-034-9(219)--39-29**                      **\$82,100.00**  
**Alt Set ID:**    **Alt Mbr ID:**

| Contract Line Number | Item Number<br>Item Description                      | Item Quantity<br>and Units | Unit Price |       | Bid Amount |           |
|----------------------|--|----------------------------|------------|-------|------------|-----------|
|                      |  |                            | Dollars    | Cents | Dollars    | Cents     |
| 0010                 | 2427-0686010<br>BRIDGE CLEANING                      | LUMP SUM                   |            |       |            | 49,200.00 |
| 0020                 | 2518-6910000<br>SAFETY CLOSURE                       | 4.000<br>EACH              | 150.00     |       |            | 600.00    |
| 0030                 | 2528-8445110<br>TRAFFIC CONTROL                      | LUMP SUM                   |            |       |            | 12,500.00 |
| 0040                 | 2528-8445113<br>FLAGGERS                             | 20.000<br>EACH             | 495.00     |       |            | 9,900.00  |
| 0050                 | 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 27.000<br>CDAY             | 200.00     |       |            | 5,400.00  |
| 0060                 | 2533-4980005<br>MOBILIZATION                         | LUMP SUM                   |            |       |            | 4,500.00  |

**SECTION 0002**                      **Mainline Items - BRFN-034-9(219)--39-29**                      **\$70,650.00**  
**Alt Set ID:**    **Alt Mbr ID:**

| Contract Line Number | Item Number<br>Item Description   | Item Quantity<br>and Units | Unit Price |       | Bid Amount |           |
|----------------------|---|----------------------------|------------|-------|------------|-----------|
|                      |   |                            | Dollars    | Cents | Dollars    | Cents     |
| 0070                 | 2427-0686010<br>BRIDGE CLEANING   | LUMP SUM                   |            |       |            | 59,650.00 |
| 0080                 | 2528-8445110<br>TRAFFIC CONTROL   | LUMP SUM                   |            |       |            | 500.00    |
| 0090                 | 2533-4980005<br>MOBILIZATION  | LUMP SUM                   |            |       |            | 4,500.00  |
| 0100                 | 2595-0005100<br>RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Burlington Junction Railway | LUMP SUM                   |            |       |            | 6,000.00  |



**Contract Schedule**

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CRAMER AND ASSOC., INC.

**SECTION 0003**                      **Vault Items - BRFN-034-9(219)--39-29**                      **\$1,100.00**  
**Alt Set ID:**    **Alt Mbr ID:**

| Contract Line Number | Item Number<br>Item Description | Item Quantity<br>and Units | Unit Price |       | Bid Amount |       |
|----------------------|---------------------------------|----------------------------|------------|-------|------------|-------|
|                      |                                 |                            | Dollars    | Cents | Dollars    | Cents |
| 0110                 | 2427-0686010<br>BRIDGE CLEANING | LUMP SUM                   |            |       | 500.00     |       |
| 0120                 | 2528-8445110<br>TRAFFIC CONTROL | LUMP SUM                   |            |       | 500.00     |       |
| 0130                 | 2533-4980005<br>MOBILIZATION    | LUMP SUM                   |            |       | 100.00     |       |

**Contract Schedule**

**Contract ID:** 29-0349-227

**Awarded Vendor:** CR120

CRAMER AND ASSOC., INC.

**SECTION 0004**

**Design No. 0120; Repairs to a 391' x 23' Continuous Welded Girder Bridges BRFN-034-9(220)--39-29**

**\$200,702.00**

**Alt Set ID:**

**Alt Mbr ID:**

| Contract Line Number | Item Number<br>Item Description   | Item Quantity<br>and Units | Unit Price |       | Bid Amount |       |
|----------------------|---|----------------------------|------------|-------|------------|-------|
|                      |   |                            | Dollars    | Cents | Dollars    | Cents |
| 0140                 | 2401-6750001<br>REMOVALS, AS PER PLAN   | LUMP SUM                   |            |       | 35,000.00  |       |
| 0150                 | 2403-0100000<br>STRUCTURAL CONCRETE<br>(MISCELLANEOUS)  | 5.400<br>CY                | 6,500.00   |       | 35,100.00  |       |
| 0160                 | 2404-7775005<br>REINFORCING STEEL, EPOXY<br>COATED  | 192.000<br>LB              | 3.00       |       | 576.00     |       |
| 0170                 | 2413-1200000<br>STEEL EXTRUSION JOINT WITH<br>NEOPRENE  | 25.800<br>LF               | 340.00     |       | 8,772.00   |       |
| 0180                 | 2413-1200100<br>NEOPRENE GLAND INSTALLATION<br>AND TESTING  | 25.800<br>LF               | 130.00     |       | 3,354.00   |       |
| 0190                 | 2413-1300000<br>PREFORMED, PRE-COMPRESSED,<br>SELF-EXPANDING, SEALANT SYSTEM<br>WITH SILICONE PRE-COATED<br>SURFACE | 292.000<br>LF              | 150.00     |       | 43,800.00  |       |
| 0200                 | 2426-6772016<br>CONCRETE REPAIR   | 187.000<br>SF              | 300.00     |       | 56,100.00  |       |
| 0210                 | 2533-4980005<br>MOBILIZATION  | LUMP SUM                   |            |       | 18,000.00  |       |



**Contract Schedule**

**Contract ID:** 29-0349-227

**Awarded Vendor:** CR120

CRAMER AND ASSOC., INC.

**SECTION 0005**

**DESIGN NO. 0220; REPAIRS TO A 2268'-0 x 78' CABLES STAYED BRIDGE - BRFN-034-9(227)--39-29**

**\$5,276,095.20**

**Alt Set ID:**

**Alt Mbr ID:**

| Contract Line Number | Item Number<br>Item Description                                    | Item Quantity<br>and Units | Unit Price |       | Bid Amount   |       |
|----------------------|--|----------------------------|------------|-------|--------------|-------|
|                      |  |                            | Dollars    | Cents | Dollars      | Cents |
| 0220                 | 2401-6750001<br>REMOVALS, AS PER PLAN                              | LUMP SUM                   |            |       | 900,000.00   |       |
| 0230                 | 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE                  | 20,236.000<br>SY           | 2.95       |       | 59,696.20    |       |
| 0240                 | 2413-0698066<br>DECK OVERLAY (CLASS O PCC)                         | 20,991.000<br>SY           | 75.00      |       | 1,574,325.00 |       |
| 0250                 | 2413-0698074<br>DECK REPAIR, CLASS A                               | 4,200.000<br>SY            | 120.00     |       | 504,000.00   |       |
| 0260                 | 2414-6431100<br>RETROFIT CONCRETE BARRIER RAILING                  | 4,642.000<br>LF            | 200.00     |       | 928,400.00   |       |
| 0270                 | 2426-6772016<br>CONCRETE REPAIR                                    | 200.000<br>SF              | 300.00     |       | 60,000.00    |       |
| 0280                 | 2434-0000100<br>DISC BEARING ASSEMBLIES                            | 1.000<br>EACH              | 62,000.00  |       | 62,000.00    |       |
| 0290                 | 2499-2300002<br>BRIDGE DRAINAGE SYSTEM                             | LUMP SUM                   |            |       | 55,000.00    |       |
| 0300                 | 2510-6745640<br>REMOVAL OF EXISTING P.C. OVERLAY                   | 20,991.000<br>SY           | 14.00      |       | 293,874.00   |       |
| 0310                 | 2533-4980005<br>MOBILIZATION                                       | LUMP SUM                   |            |       | 450,000.00   |       |
| 0320                 | 2599-9999005<br>(‘EACH’ ITEM) BEARING REMOVAL AND JACKING          | 1.000<br>EACH              | 63,000.00  |       | 63,000.00    |       |
| 0330                 | 2599-9999009<br>(‘LINEAR FEET’ ITEM) CONCRETE BARRIER RAIL SEALING | 2,210.000<br>LF            | 14.00      |       | 30,940.00    |       |



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**\$5,276,095.20**

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| Contract Line Number | Item Number<br>Item Description                                    | Item Quantity and Units | Unit Price |       | Bid Amount |       |
|----------------------|--|-------------------------|------------|-------|------------|-------|
|                      |  |                         | Dollars    | Cents | Dollars    | Cents |
| 0340                 | 2599-9999009<br>(‘LINEAR FEET’ ITEM) CONCRETE OVERHANG SEALING     | 2,490.000<br>LF         | 14.00      |       | 34,860.00  |       |
| 0350                 | 2599-9999010<br>(‘LUMP SUM’ ITEM) BRIDGE JOINT REPAIR              | LUMP SUM                |            |       | 250,000.00 |       |
| 0360                 | 2599-9999010<br>(‘LUMP SUM’ ITEM) FIELD VERIFICATION OF DIMENSIONS | LUMP SUM                |            |       | 10,000.00  |       |



**Contract Schedule**

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CRAMER AND ASSOC., INC.

**SECTION 0006**

**Roadway Items - BRFN-034-9(227)--39-29**

**\$505,624.00**

**Alt Set ID:**

**Alt Mbr ID:**

| Contract Line Number | Item Number<br>Item Description   | Item Quantity<br>and Units | Unit Price |       | Bid Amount |       |
|----------------------|---|----------------------------|------------|-------|------------|-------|
|                      |   |                            | Dollars    | Cents | Dollars    | Cents |
| 0370                 | 2303-1041750<br>HOT MIX ASPHALT HIGH TRAFFIC,<br>BASE COURSE, 3/4 IN. MIX                     | 95.000<br>TON              | 130.00     |       | 12,350.00  |       |
| 0380                 | 2303-1042500<br>HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX             | 140.000<br>TON             | 125.00     |       | 17,500.00  |       |
| 0390                 | 2303-1043502<br>HOT MIX ASPHALT HIGH TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX,<br>FRICTION L-2 | 320.000<br>TON             | 130.00     |       | 41,600.00  |       |
| 0400                 | 2303-1258284<br>ASPHALT BINDER, PG 58-28H, HIGH<br>TRAFFIC                                    | 35.000<br>TON              | 625.00     |       | 21,875.00  |       |
| 0410                 | 2505-4008120<br>REMOVAL OF STEEL BEAM<br>GUARDRAIL  | 55.000<br>LF               | 20.00      |       | 1,100.00   |       |
| 0420                 | 2510-6745850<br>REMOVAL OF PAVEMENT   | 888.000<br>SY              | 45.00      |       | 39,960.00  |       |
| 0430                 | 2518-6910000<br>SAFETY CLOSURE  | 5.000<br>EACH              | 150.00     |       | 750.00     |       |
| 0440                 | 2523-6765009<br>REMOVE AND REINSTALL LIGHT<br>POLE AND LUMINAIRE                              | 24.000<br>EACH             | 3,075.00   |       | 73,800.00  |       |
| 0450                 | 2526-8285000<br>CONSTRUCTION SURVEY   | LUMP SUM                   |            |       | 1.00       |       |
| 0460                 | 2527-9263109<br>PAINTED PAVEMENT MARKING,<br>WATERBORNE OR SOLVENT-BASED                      | 117.300<br>STA             | 60.00      |       | 7,038.00   |       |
| 0470                 | 2527-9263117<br>PAINTED PAVEMENT MARKINGS,<br>DURABLE   | 320.000<br>STA             | 72.50      |       | 23,200.00  |       |



**Contract Schedule**

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**SECTION 0006**

**Roadway Items - BRFN-034-9(227)--39-29**

**\$505,624.00**

**Alt Set ID:**

**Alt Mbr ID:**

| Contract Line Number | Item Number<br>Item Description   | Item Quantity<br>and Units | Unit Price |       | Bid Amount            |       |
|----------------------|---|----------------------------|------------|-------|-----------------------|-------|
|                      |   |                            | Dollars    | Cents | Dollars               | Cents |
| 0480                 | 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED | 16.000<br>EACH             | 150.00     |       | 2,400.00              |       |
| 0490                 | 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                   | 117.000<br>STA             | 60.00      |       | 7,020.00              |       |
| 0500                 | 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED                                 | 16.000<br>EACH             | 150.00     |       | 2,400.00              |       |
| 0510                 | 2528-8400048<br>TEMPORARY BARRIER RAIL,<br>CONCRETE                         | 11,005.000<br>LF           | 16.00      |       | 176,080.00            |       |
| 0520                 | 2528-8445110<br>TRAFFIC CONTROL   | LUMP SUM                   |            |       | 51,750.00             |       |
| 0530                 | 2533-4980005<br>MOBILIZATION  | LUMP SUM                   |            |       | 10,000.00             |       |
| 0540                 | 2551-0000110<br>TEMP CRASH CUSHION  | 4.000<br>EACH              | 1,200.00   |       | 4,800.00              |       |
| 0550                 | 2599-9999005<br>(EACH ITEM) ILLINOIS DOT<br>GUARDRAIL FURNISH AND INSTALL   | 1.000<br>EACH              | 12,000.00  |       | 12,000.00             |       |
| <b>Total Bid:</b>    |   |                            |            |       | <b>\$6,136,271.20</b> |       |

# Doc Express Document Signing History

Contract: 29-0349-227 Document: BO 009 29-0349-227 191217 CONTRACT

| Date       | Signed By  |
|------------|--|
| 01/03/2020 | Robert Cramer<br>Cramer and Associates, Inc.<br>Digital Signature<br>(Signed by Contractor)                  |
| 01/27/2020 | Dot Contracts<br>Iowa DOT<br>Electronic Signature<br>(Checked by Contracts & Specifications Bureau)          |
| 01/27/2020 | Mark Dunn<br>Iowa DOT<br>Digital Signature<br>(Signed by Contracts & Specifications Bureau)                  |
| 01/27/2020 | Dot Contracts<br>Iowa DOT<br>Electronic Signature<br>(Marked Completed by Contracts & Specifications Bureau) |