

CONTRACT

Letting Date: Jan 22, 2020 10:00 A.M.

Contract ID: 54-0211-035

Call Order No.: 166

County: KEOKUK, POWESHIEK

Project Engineer: CHARITON RESIDENT CONST
OFFICE

Cost Center: 611000

Object Code: 890

DBE Commitment: \$175,000.00

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

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

NORRIS ASPHALT PAVING CO., LC

Vendor ID: NO081

City: OTTUMWA

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 \$ 5,048,960.26 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: 54-0211-035

Call Order No.: 166

Letting Date: Jan 22, 2020 10:00 A.M.

Project Number: STP-021-1(35)--2C-54

County: KEOKUK

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

Accounting ID: 36552

Location: NCL OF WHAT CHEER TO N OF IA 85

Route: IOWA 21

Federal Aid - Predetermined Wages are in Effect

Contract Time

Contract ID: 54-0211-035

Call Order No.: 166

Letting Date: Jan 22, 2020 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	Late Start Date 06/08/2020 95 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 54-0211-035**Call Order No.:** 166**Letting Date:** Jan 22, 2020 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 54-0211-035

Call Order No.: 166

Letting Date: Jan 22, 2020 10:00 A.M.

The following is a list of Contract Addenda:

22JAN166.A01

Contract Specifications List

Contract ID: 54-0211-035

Call Order No.: 166

Letting Date: January 22, 2020 10:00 A.M.

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>
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>
DS-15036	<p>DEVELOPMENTAL SPECIFICATIONS FOR EVALUATION OF LONGITUDINAL JOINT QUALITY FOR FLEXIBLE PAVING MIXTURES WITH INCENTIVE/DISINCENTIVE</p>
DS-15079	<p>DEVELOPMENTAL SPECIFICATIONS FOR PRIMARY AND INTERSTATE PAVEMENT SMOOTHNESS</p>
FHWA-1273.05	<p>FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS</p>
GS-15009	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>

Contract Specifications List

Page 2 of 2

Contract ID: 54-0211-035

Call Order No.: 166

Letting Date: January 22, 2020 10:00 A.M.

IA19-81.0 PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA190081
FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT
COUNTY)

Note: The Contractor shall review the contract documents and
is responsible for identifying which zone(s), as defined
in the Predetermined Wage Rate specification, 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.



Contract Schedule

Contract ID: 54-0211-035

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001 ROADWAY ITEMS

\$4,956,960.26

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	132.000 UNIT	30.00		3,960.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,711.400 CY	20.00		34,228.00	
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	242.500 CY	44.82		10,868.85	
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	946.300 SY	64.86		61,377.02	
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	11.700 MILE	500.00		5,850.00	
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	48.000 SY	375.00		18,000.00	
0070	2212-5070330 PATCHES BY COUNT (REPAIR)	6.000 EACH	350.00		2,100.00	
0080	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5,526.100 CY	9.28		51,282.21	
0090	2214-5145150 PAVEMENT SCARIFICATION	162,495.000 SY	1.70		276,241.50	
0100	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	11,531.200 TON	39.33		453,522.10	
0110	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	18,039.100 TON	36.76		663,117.32	



Contract Schedule

Contract ID: 54-0211-035

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001

ROADWAY ITEMS

\$4,956,960.26

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
0120	2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16,792.100 TON	37.83		635,245.14	
0130	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	704.200 TON	492.80		347,029.76	
0140	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	2,160.900 TON	552.80		1,194,545.52	
0150	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			4,400.00	
0160	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	161,586.900 SY	1.67		269,850.12	
0170	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	533.200 TON	482.00		257,002.40	
0180	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000 EACH	850.00		9,350.00	
0190	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	90.000 LF	100.00		9,000.00	
0200	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	32,640.000 LF	5.29		172,665.60	
0210	2502-8221306 SUBDRAIN OUTLET, DR-306	132.000 EACH	275.00		36,300.00	



Contract Schedule

Contract ID: 54-0211-035

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001

ROADWAY ITEMS

\$4,956,960.26

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
0220	2505-4008300 STEEL BEAM GUARDRAIL	187.500 LF	15.00		2,812.50	
0230	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	12.000 EACH	1,700.00		20,400.00	
0240	2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	2.000 EACH	1,800.00		3,600.00	
0250	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	10.000 EACH	2,300.00		23,000.00	
0260	2520-3350015 FIELD OFFICE	1.000 EACH	2,000.00		2,000.00	
0270	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,014.900 STA	15.00		45,223.50	
0280	2528-8445110 TRAFFIC CONTROL	LUMP SUM			8,940.00	
0290	2528-8445113 FLAGGERS	180.000 EACH	495.00		89,100.00	
0300	2528-8445115 PILOT CARS	90.000 EACH	740.00		66,600.00	
0310	2533-4980005 MOBILIZATION	LUMP SUM			98,868.00	
0320	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,204.000 STA	13.00		15,652.00	
0330	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,304.400 GAL	5.00		6,522.00	



Contract Schedule

Contract ID: 54-0211-035

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001

ROADWAY ITEMS

\$4,956,960.26

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
0340	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	602.000 STA	14.00		8,428.00	
0350	2602-0000020 SILT FENCE	3,612.500 LF	1.50		5,418.75	
0360	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,806.300 LF	0.25		451.58	
0370	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	361.300 LF	0.30		108.39	
0371	2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000 EACH	7,000.00		14,000.00	
0372	2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	1.000 EACH	8,000.00		8,000.00	
0373	2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	24.000 LF	500.00		12,000.00	
0374	2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	18.000 LF	550.00		9,900.00	

Doc Express Document Signing History

Contract: 54-0211-035 Document: BO 166 54-0211-035 200122 CONTRACT

Date	Signed By
02/03/2020	Steven Leonard Norris Asphalt & Paving Co., LC Digital Signature (Signed by Contractor)
02/03/2020	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
02/03/2020	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
02/03/2020	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)