

CONTRACT

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

Contract ID: 56-2181-079

Call Order No.: 167

County: LEE

Project Engineer: FAIRFIELD RESIDENT CONST
OFFICE

Cost Center: 611000

Object Code: 890

DBE Commitment: \$469,535.00

Contract Work Type: HMA PAVED SHOULDER - NEW

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 \$ 9,389,604.74 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: 56-2181-079**Call Order No.:** 167**Letting Date:** Jan 22, 2020 10:00 A.M.

Project Number: NHSX-002-9(38)--3H-56**County:** LEE**Project Work Type:** HMA PAVED SHOULDER - NEW**Accounting ID:** 36553**Location:** US 218 to US 61**Route:** IOWA 2

Federal Aid - Predetermined Wages are in Effect

Project Number: HSIPX-218-1(77)--3L-56**County:** LEE**Project Work Type:** HMA PAVED SHOULDER - NEW**Accounting ID:** 36555**Location:** US 61 to IA 27**Route:** U.S. 218

Federal Aid - Predetermined Wages are in Effect

Project Number: HSIPX-002-9(39)--3L-56**County:** LEE**Project Work Type:** HMA PAVED SHOULDER - NEW**Accounting ID:** 36554**Location:** US 218 to US 61**Route:** IOWA 2

Federal Aid - Predetermined Wages are in Effect

Project Number: NHSX-218-1(79)--3H-56**County:** LEE**Project Work Type:** PAVEMENT PLANING/GROOVING**Accounting ID:** 36556**Location:** US 61 to IA 27**Route:** U.S. 218

Federal Aid - Predetermined Wages are in Effect

Contract Time**Contract ID:** 56-2181-079**Call Order No.:** 167**Letting Date:** Jan 22, 2020 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	Late Start Date 04/06/2020 120 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 56-2181-079**Call Order No.:** 167**Letting Date:** Jan 22, 2020 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 56-2181-079

Call Order No.: 167

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

The following is a list of Contract Addenda:

22JAN167.A01

Contract Specifications List

Contract ID: 56-2181-079

Call Order No.: 167

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>
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>
IA19-81.0	<p>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.</p> <p>*** 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.</p>
SS-15008	<p>SUPPLEMENTAL SPECIFICATIONS FOR PROJECT MANAGEMENT</p>



01/27/2020 14:22:40

AASHTOWare Project™ Version 4.2.2 Revision 034

Contract Specifications List

Page 2 of 2

Contract ID: 56-2181-079

Call Order No.: 167

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

SS-15010 SUPPLEMENTAL SPECIFICATIONS FOR HOT MIX ASPHALT INTERLAYER



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001 ROADWAY ITEMS (38)

\$1,827,934.44

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	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	4,000.00		800.00	
0020	2101-0850002 CLEARING AND GRUBBING	115.000 UNIT	41.75		4,801.25	
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	912.500 CY	18.08		16,498.00	
0040	2102-4560000 LOCATING TILE LINES	0.200 STA	2,500.00		500.00	
0050	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	3,650.000 SY	55.67		203,195.50	
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	32.900 STA	225.00		7,402.50	
0070	2125-2225050 RESHAPING DITCHES	72.200 STA	150.00		10,830.00	
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,886.400 SY	109.00		205,617.60	
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	93.000 EACH	265.10		24,654.30	
0100	2214-5145150 PAVEMENT SCARIFICATION	2,111.700 SY	7.20		15,204.24	
0110	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	598.000 TON	76.27		45,609.46	
0120	2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1,158.400 TON	60.34		69,897.86	

Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001 ROADWAY ITEMS (38)

\$1,827,934.44

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
0130	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	69.500 TON	487.69		33,894.46	
0140	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	47.800 TON	601.80		28,766.04	
0150	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			2,000.00	
0160	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	62.000 TON	26.25		1,627.50	
0170	2402-0425040 FLOODED BACKFILL	30.000 CY	66.00		1,980.00	
0180	2402-2720000 EXCAVATION, CLASS 20	2,814.000 CY	12.50		35,175.00	
0190	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1,000.00		2,000.00	
0200	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	12.000 EACH	450.00		5,400.00	
0210	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	600.00		600.00	
0220	2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	124.000 LF	50.00		6,200.00	
0230	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	50.000 LF	102.00		5,100.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001 ROADWAY ITEMS (38)

\$1,827,934.44

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
0240	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	54.000 LF	65.00		3,510.00	
0250	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	92.75		1,113.00	
0260	2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	52.000 EACH	700.00		36,400.00	
0270	2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	4.000 EACH	3,425.00		13,700.00	
0280	2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	425.00		850.00	
0290	2417-1130018 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 18 IN.	94.000 LF	32.00		3,008.00	
0300	2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000 LF	135.00		810.00	
0310	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	14.000 EACH	275.00		3,850.00	
0320	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	415.00		1,660.00	
0330	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	690.000 LF	31.00		21,390.00	

Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001 ROADWAY ITEMS (38)

\$1,827,934.44

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	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	819.000 LF	41.00		33,579.00	
0350	2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	216.000 LF	54.00		11,664.00	
0360	2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	62.000 LF	57.00		3,534.00	
0370	2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,985.000 LF	3.50		10,447.50	
0380	2505-6000111 HIGH TENSION CABLE GUARDRAIL	2,985.000 LF	15.00		44,775.00	
0390	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	8.000 EACH	2,000.00		16,000.00	
0400	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1,400.00		1,400.00	
0410	2506-4984000 FLOWABLE MORTAR	7.400 CY	215.00		1,591.00	
0420	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			5,500.00	
0430	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	235.570 STA	75.00		17,667.75	
0440	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1,182.550 STA	50.00		59,127.50	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001 ROADWAY ITEMS (38)

\$1,827,934.44

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
0450	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	134.340 STA	100.00		13,434.00	
0460	2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	8.000 EACH	275.00		2,200.00	
0470	2527-9263180 PAVEMENT MARKINGS REMOVED	3.300 STA	1,500.00		4,950.00	
0480	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	420.000 LF	30.00		12,600.00	
0490	2528-8400256 TEMPORARY TRAFFIC SIGNALS	92.000 EACH	1,000.00		92,000.00	
0500	2528-8445110 TRAFFIC CONTROL	LUMP SUM			14,000.00	
0510	2528-8445113 FLAGGERS	200.000 EACH	495.00		99,000.00	
0520	2529-2242304 CD JOINT ASSEMBLY	48.000 EACH	150.00		7,200.00	
0530	2529-2242320 CT JOINT	63.000 EACH	180.00		11,340.00	
0540	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	10.700 SY	250.00		2,675.00	
0550	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	1,000.00		1,000.00	
0560	2529-8174010 SUBBASE (PATCHES)	29.300 SY	25.00		732.50	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0001 ROADWAY ITEMS (38)

\$1,827,934.44

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	2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	1,000.00		1,000.00	
0580	2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	120,866.400 SY	3.20		386,772.48	
0590	2533-4980005 MOBILIZATION	LUMP SUM			90,300.00	
0600	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00		4,400.00	
0610	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			65,000.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0002 ROADSIDE ITEMS (38) \$74,734.35
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	2507-3250005 ENGINEERING FABRIC	474.500 SY	4.50		2,135.25	
0630	2507-6800061 REVTMENT, CLASS E	124.200 TON	51.00		6,334.20	
0640	2507-8029000 EROSION STONE	159.900 TON	51.00		8,154.90	
0650	2602-0000020 SILT FENCE	825.000 LF	2.00		1,650.00	
0660	2602-0000050 SILT BASINS	29.000 EACH	500.00		14,500.00	
0670	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	825.000 LF	0.50		412.50	
0680	2602-0000080 REMOVAL OF SILT BASINS	29.000 EACH	500.00		14,500.00	
0690	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	83.000 LF	2.00		166.00	
0700	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6,150.000 LF	3.10		19,065.00	
0710	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE YES	6,150.000 LF	0.75		4,612.50	
0720	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	36.000 LF	14.00		504.00	
0730	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	12.000 EACH	50.00		600.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0002

ROADSIDE ITEMS (38)

\$74,734.35

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
0740	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	12.000 EACH	50.00		600.00	
0750	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
0760	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0003

ROADWAY ITEMS (39)

\$1,697,290.18

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
0770	2102-2713090 EXCAVATION, CLASS 13, WASTE	485.200 CY	28.34		13,750.57	
0780	2105-8425005 TOPSOIL, FURNISH AND SPREAD	317.200 CY	32.50		10,309.00	
0790	2121-7425020 GRANULAR SHOULDERS, TYPE B	3,400.900 TON	26.75		90,974.08	
0800	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	719.300 SY	88.82		63,888.23	
0810	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,461.000 SY	55.67		81,333.87	
0820	2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000 STA	250.00		3,000.00	
0830	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6,160.300 CY	8.93		55,011.48	
0840	2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	36,961.900 SY	29.73		1,098,877.29	
0850	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			5,000.00	
0860	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	5.00		1,250.00	
0870	2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	20.00		2,500.00	
0880	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1,800.00		7,200.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0003

ROADWAY ITEMS (39)

\$1,697,290.18

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
0890	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00		1,200.00	
0900	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,500.00		10,000.00	
0910	2528-8445110 TRAFFIC CONTROL	LUMP SUM			25,000.00	
0920	2533-4980005 MOBILIZATION	LUMP SUM			57,790.00	
0930	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	909.600 STA	19.50		17,737.20	
0940	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	985.600 GAL	0.10		98.56	
0950	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13.200 STA	60.00		792.00	
0960	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	28.200 STA	19.50		549.90	
0970	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	433.800 STA	60.00		26,028.00	
0980	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			125,000.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0004 ROADWAY ITEMS (77)

\$1,773,476.85

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
0990	2121-7425020 GRANULAR SHOULDERS, TYPE B	4,911.900 TON	27.75		136,305.23	
1000	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7,190.600 CY	9.03		64,931.12	
1010	2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	43,143.600 SY	29.82		1,286,542.15	
1020	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			5,000.00	
1030	2528-8445110 TRAFFIC CONTROL	LUMP SUM			25,000.00	
1040	2533-4980005 MOBILIZATION	LUMP SUM			55,290.00	
1050	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,002.100 STA	19.50		19,540.95	
1060	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,085.900 GAL	10.00		10,859.00	
1070	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.100 STA	60.00		546.00	
1080	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	23.200 STA	19.50		452.40	
1090	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	483.500 STA	60.00		29,010.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0004

ROADWAY ITEMS (77)

\$1,773,476.85

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
1100	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			140,000.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0005

ROADWAY ITEMS (79)

\$3,910,495.07

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
1110	2101-0850002 CLEARING AND GRUBBING	20.000 UNIT	42.00		840.00	
1120	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	7,121.000 CY	5.95		42,369.95	
1130	2102-2710090 EXCAVATION, CLASS 10, WASTE	6,945.000 CY	5.70		39,586.50	
1140	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	31.500 CY	25.00		787.50	
1150	2102-2713090 EXCAVATION, CLASS 13, WASTE	480.800 CY	22.88		11,000.70	
1160	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,588.200 CY	5.50		8,735.10	
1170	2111-8174100 GRANULAR SUBBASE	2,961.900 SY	17.88		52,958.77	
1180	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	748.700 SY	88.98		66,619.33	
1190	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,424.100 SY	73.37		104,486.22	
1200	2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.100 STA	325.00		6,857.50	
1210	2125-2225050 RESHAPING DITCHES	40.000 STA	350.00		14,000.00	
1220	2212-5070310 PATCHES, FULL-DEPTH REPAIR	2,050.900 SY	113.70		233,187.33	

Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0005

ROADWAY ITEMS (79)

\$3,910,495.07

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
1230	2212-5070330 PATCHES BY COUNT (REPAIR)	234.000 EACH	253.00		59,202.00	
1240	2301-1034095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9.5 IN.	2,638.900 SY	106.08		279,934.51	
1250	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			1,500.00	
1260	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			2,000.00	
1270	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	24.000 TON	27.75		666.00	
1280	2402-0425040 FLOODED BACKFILL	637.000 CY	41.00		26,117.00	
1290	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,563.000 CY	17.75		27,743.25	
1300	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	510.00		1,020.00	
1310	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1,000.00		2,000.00	
1320	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	15.000 EACH	340.00		5,100.00	
1330	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	5.000 EACH	400.00		2,000.00	

Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0005

ROADWAY ITEMS (79)

\$3,910,495.07

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
1340	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	78.000 LF	48.00		3,744.00	
1350	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	100.000 LF	50.00		5,000.00	
1360	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	125.00		6,000.00	
1370	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	18.000 LF	97.75		1,759.50	
1380	2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	10.000 EACH	700.00		7,000.00	
1390	2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	12.000 EACH	3,425.00		41,100.00	
1400	2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	3.000 EACH	510.00		1,530.00	
1410	2417-1140030 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 30 IN.	50.000 LF	40.50		2,025.00	
1420	2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	50.000 LF	27.25		1,362.50	
1430	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	15.000 EACH	450.00		6,750.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0005

ROADWAY ITEMS (79)

\$3,910,495.07

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
1440	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	186.000 LF	55.00		10,230.00	
1450	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	215.000 LF	40.00		8,600.00	
1460	2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	100.000 LF	47.00		4,700.00	
1470	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	110.000 LF	37.00		4,070.00	
1480	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	54,476.100 LF	4.92		268,022.41	
1490	2502-8221306 SUBDRAIN OUTLET, DR-306	194.000 EACH	275.00		53,350.00	
1500	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	5.00		1,250.00	
1510	2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	20.00		2,500.00	
1520	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1,800.00		7,200.00	
1530	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00		1,200.00	
1540	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,500.00		10,000.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0005

ROADWAY ITEMS (79)

\$3,910,495.07

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
1550	2510-6745850 REMOVAL OF PAVEMENT	566.000 SY	7.50		4,245.00	
1560	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			8,000.00	
1570	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	54.220 STA	150.00		8,133.00	
1580	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1,290.180 STA	50.00		64,509.00	
1590	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	152.040 STA	100.00		15,204.00	
1600	2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	10.000 EACH	275.00		2,750.00	
1610	2527-9263180 PAVEMENT MARKINGS REMOVED	7.340 STA	1,500.00		11,010.00	
1620	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	895.000 LF	30.00		26,850.00	
1630	2528-8400256 TEMPORARY TRAFFIC SIGNALS	102.000 EACH	1,000.00		102,000.00	
1640	2528-8445110 TRAFFIC CONTROL	LUMP SUM			50,000.00	
1650	2528-8445113 FLAGGERS	200.000 EACH	495.00		99,000.00	
1660	2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	131,520.300 SY	3.20		420,864.96	

Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0005 ROADWAY ITEMS (79) \$3,910,495.07
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
1670	2533-4980005 MOBILIZATION	LUMP SUM				125,300.00
1680	2551-0000110 TEMP CRASH CUSHION	8.000 EACH	1,100.00			8,800.00
1690	2556-0000100 DOWEL BAR RETROFIT	29,751.000 EACH	43.80			1,303,093.80
1700	2590-0000020 PROJECT MANAGEMENT	LUMP SUM				200,000.00
1710	2599-9999005 (‘EACH’ ITEM) DOWEL BAR RETROFIT - SAWCUT ONLY	4,462.000 EACH	5.52			24,630.24

SECTION 0006 SIGNING ITEMS (79) \$5,400.00
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
1720	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	425.00			2,550.00
1730	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	26.000 LF	25.00			650.00
1740	2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	350.00			700.00
1750	2599-9999010 (‘LUMP SUM’ ITEM) REMOVAL OF FLASHING BEACON EQUIPMENT	LUMP SUM				1,500.00



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0007 LIGHTING ITEMS (79) \$9,000.00

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
1760	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000 EACH	2,000.00		2,000.00	
1770	2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	2,000.00		2,000.00	
1780	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	5,000.00		5,000.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0008

ROADSIDE ITEMS - (79)

\$88,273.85

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
1790	2507-3250005 ENGINEERING FABRIC	373.800 SY	4.50		1,682.10	
1800	2507-6800061 REVTMENT, CLASS E	240.200 TON	50.00		12,010.00	
1810	2507-8029000 EROSION STONE	87.400 TON	50.00		4,370.00	
1820	2601-2634100 MULCHING	1.500 ACRE	1,200.00		1,800.00	
1830	2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	1,600.00		1,600.00	
1840	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	2,400.00		720.00	
1850	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300 ACRE	600.00		780.00	
1860	2602-0000020 SILT FENCE	2,006.300 LF	2.00		4,012.60	
1870	2602-0000050 SILT BASINS	23.000 EACH	500.00		11,500.00	
1880	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,006.300 LF	0.50		1,003.15	
1890	2602-0000080 REMOVAL OF SILT BASINS	23.000 EACH	500.00		11,500.00	
1900	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	160.500 LF	2.00		321.00	



Contract Schedule

Contract ID: 56-2181-079

Awarded Vendor: NO081

NORRIS ASPHALT PAVING CO., LC

SECTION 0008 ROADSIDE ITEMS - (79) \$88,273.85
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
1910	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	150.00		15,000.00	
1920	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4,550.000 LF	3.75		17,062.50	
1930	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,550.000 LF	0.75		3,412.50	
1940	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
1950	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS (38)					\$3,000.00	
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
1960	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3,000.000 EACH	1.00		3,000.00	
Total Bid:					\$9,389,604.74	

Doc Express Document Signing History

Contract: 56-2181-079 Document: BO 167 56-2181-079 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)