

# CONTRACT

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

**Contract ID:** 82-1827-685

**Call Order No.:** 171

**County:** SCOTT

**Project Engineer:** CITY OF DAVENPORT, CITY  
ENGINEER

**Cost Center:**

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** HMA PAVEMENT - GRADE AND REPLACE

This agreement made and entered by and between the Contracting Authority,  
CITY OF DAVENPORT

and Contractor,

MANATT'S, INC.

Vendor ID: MA225

City: BROOKLYN

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 \$ 6,274,672.69 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:** 82-1827-685

**Call Order No.:** 171

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

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**Project Number:** STBG-SWAP-1827(685)--SG-82

**County:** SCOTT

**Project Work Type:** HMA PAVEMENT - GRADE AND  
REPLACE

**Accounting ID:** 36561

**Location:** In the city of Davenport On E 53RD ST from Brady St to Eastern Avenue

**Route:** 53RD ST

Non-Federal Aid - Predetermined Wages are not in Effect

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**Contract Time**

**Contract ID:** 82-1827-685

**Call Order No.:** 171

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

Site ID	Site Details	Liquidated Damages
00	Late Start Date 04/06/2020 200 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:** 82-1827-685**Call Order No.:** 171**Letting Date:** Jan 22, 2020 10:00 A.M.

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**Notes :**

There are no notes for this contract.

**Contract Addenda**

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**Contract ID:** 82-1827-685

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The following is a list of Contract Addenda:

22JAN171.A01

**Contract Specifications List**

**Contract ID:** 82-1827-685

**Call Order No.:** 171

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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>
410.11	<p>*** STORM WATER POLLUTION PREVENTION PLAN ***            A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.</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>
660.26	<p>*** SPECIALTY ITEM ***            The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project.</p> <p>When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.</p>
DS-15047	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION OR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (DAKOTA, MINNESOTA, &amp; EASTERN RAILROAD CORPORATION dba CANADIAN PACIFIC)</p>
GS-15009	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



**Contract Schedule**

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MANATT'S, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$6,274,672.69**

**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	0.100 ACRE	8,500.00		850.00	
0020	2101-0850002 CLEARING AND GRUBBING	58.000 UNIT	125.00		7,250.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	534.400 CY	16.00		8,550.40	
0040	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	3,109.400 CY	10.25		31,871.35	
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	19,249.700 CY	13.75		264,683.38	
0060	2105-8425005 TOPSOIL, FURNISH AND SPREAD	566.100 CY	15.50		8,774.55	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,458.000 CY	9.00		13,122.00	
0080	2111-8174100 GRANULAR SUBBASE	7,007.100 SY	5.50		38,539.05	
0090	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,664.100 SY	3.00		13,992.30	
0100	2115-0100000 MODIFIED SUBBASE	9,387.600 CY	40.00		375,504.00	
0110	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	34.500 SY	115.00		3,967.50	
0120	2123-7450020 SHOULDER FINISHING, EARTH	99.400 STA	525.00		52,185.00	



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			Dollars	Cents	Dollars	Cents
0130	2210-0475290 MACADAM STONE BASE	6,529.700 TON	24.00		156,712.80	
0140	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	735.400 SY	130.00		95,602.00	
0150	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5,794.000 SY	95.00		550,430.00	
0160	2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	13.300 SY	70.00		931.00	
0170	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			2,500.00	
0180	2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	5,749.600 TON	47.00		270,231.20	
0190	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	8,580.400 TON	47.00		403,278.80	
0200	2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2,833.500 TON	47.00		133,174.50	
0210	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	603.600 TON	485.00		292,746.00	
0220	2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	426.500 TON	585.00		249,502.50	



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0230	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			4,500.00	
0240	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	223.100 SY	92.00		20,525.20	
0250	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	694.400 TON	25.25		17,533.60	
0260	2430-0000100 MODULAR BLOCK RETAINING WALL	375.000 SF	55.00		20,625.00	
0270	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	3,785.00		11,355.00	
0280	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	6,505.00		13,010.00	
0290	2435-0140600 MANHOLE, STORM SEWER, SW-406	1.000 EACH	4,320.00		4,320.00	
0300	2435-0250100 INTAKE, SW-501	1.000 EACH	2,815.00		2,815.00	
0310	2435-0250110 INTAKE, SW-501 MODIFIED	2.000 EACH	2,075.00		4,150.00	
0320	2435-0250800 INTAKE, SW-508	11.000 EACH	4,885.00		53,735.00	
0330	2435-0251000 INTAKE, SW-510	14.000 EACH	6,385.00		89,390.00	
0340	2435-0254100 INTAKE, SW-541	1.000 EACH	5,090.00		5,090.00	



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0350	2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000 EACH	5,375.00		5,375.00	
0360	2435-0254500 INTAKE, SW-545	15.000 EACH	5,415.00		81,225.00	
0370	2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	1,265.00		5,060.00	
0380	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000 EACH	1,600.00		8,000.00	
0390	2435-0700010 CONNECTION TO EXISTING MANHOLE	5.000 EACH	1,275.00		6,375.00	
0400	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	9,294.200 LF	8.00		74,353.60	
0410	2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	99.300 LF	16.00		1,588.80	
0420	2502-8221303 SUBDRAIN OUTLET, DR-303	68.000 EACH	700.00		47,600.00	
0430	2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	71.000 LF	110.00		7,810.00	
0440	2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	82.500 LF	101.00		8,332.50	
0450	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	51.000 LF	80.00		4,080.00	

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0460	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2,065.000 LF	83.50		172,427.50	
0470	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	668.000 LF	87.50		58,450.00	
0480	2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	389.000 LF	80.00		31,120.00	
0490	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	350.500 LF	93.50		32,771.75	
0500	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	302.500 LF	115.00		34,787.50	
0510	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3,265.000 LF	11.00		35,915.00	
0520	2503-0200340 STORM SEWER ABANDONMENT, PLUG	3.000 EACH	525.00		1,575.00	
0530	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	290.800 LF	10.00		2,908.00	

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0540	2505-4008300 STEEL BEAM GUARDRAIL	193.700 LF	32.00		6,198.40	
0550	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00		1,400.00	
0560	2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2,000.00		4,000.00	
0570	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	3,000.00		6,000.00	
0580	2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	2,800.00		11,200.00	
0590	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	15.000 EACH	100.00		1,500.00	
0600	2510-6745850 REMOVAL OF PAVEMENT	31,636.300 SY	5.25		166,090.58	
0610	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	40.000 EACH	825.00		33,000.00	
0620	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3,793.000 SY	55.00		208,615.00	
0630	2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	169.600 SY	70.00		11,872.00	
0640	2511-6745900 REMOVAL OF SIDEWALK	2,374.500 SY	4.00		9,498.00	



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0650	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2,534.900 SY	51.00		129,279.90	
0660	2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	20.600 SY	70.00		1,442.00	
0670	2511-7528101 DETECTABLE WARNINGS	452.000 SF	35.00		15,820.00	
0680	2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	273.900 LF	40.00		10,956.00	
0690	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	456.600 LF	40.00		18,264.00	
0700	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	7,908.100 LF	32.00		253,059.20	
0710	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	806.700 SY	69.00		55,662.30	
0720	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,165.800 SY	6.50		7,577.70	
0730	2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	77.200 SY	130.00		10,036.00	
0740	2525-0000100 TRAFFIC SIGNALIZATION	LUMP SUM			65,000.00	
0750	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			35,000.00	
0760	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	195.820 STA	67.50		13,217.85	



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			Dollars	Cents	Dollars	Cents
0770	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.000 STA	175.00		350.00	
0780	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	44.000 EACH	155.00		6,820.00	
0790	2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	10.000 EACH	100.00		1,000.00	
0800	2527-9263180 PAVEMENT MARKINGS REMOVED	2.000 STA	150.00		300.00	
0810	2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000 EACH	100.00		1,000.00	
0820	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	13,000.00		13,000.00	
0830	2528-8445110 TRAFFIC CONTROL	LUMP SUM			90,000.00	
0840	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	1,100.000 CDAY	11.00		12,100.00	
0850	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	925.000 SY	80.00		74,000.00	
0860	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	150.00		4,800.00	
0870	2533-4980005 MOBILIZATION	LUMP SUM			597,000.00	



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0880	2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP SUM			55,000.00	
0890	2595-0450081 RAILROAD BALLAST	67.600 TON	35.00		2,366.00	
0900	2599-9999005 (‘EACH’ ITEM) BRIDGE END WALL RETROFIT	4.000 EACH	3,500.00		14,000.00	
0910	2599-9999005 (‘EACH’ ITEM) MANHOLE STORM SEWER SW-401 MODIFIED	6.000 EACH	4,250.00		25,500.00	
0920	2599-9999009 (‘LINEAR FEET’ ITEM) DETENTION AREA NO. 1 12’X6’ PRECAST CON	32.000 LF	2,050.00		65,600.00	
0930	2599-9999009 (‘LINEAR FEET’ ITEM) DETENTION AREA NO. 2 12’X4’ PRECAST CON	32.000 LF	1,800.00		57,600.00	
0940	2599-9999009 (‘LINEAR FEET’ ITEM) DETENTION AREA NO. 3 12’X5’ PRECAST CON	48.000 LF	1,600.00		76,800.00	
0950	2599-9999009 (‘LINEAR FEET’ ITEM) DETENTION AREA NO. 4 12’X4’ PRECAST CON	40.000 LF	1,700.00		68,000.00	
0960	2599-9999009 (‘LINEAR FEET’ ITEM) DETENTION AREA NO. 5 12’X4’ PRECAST CON	24.000 LF	2,175.00		52,200.00	
0970	2599-9999009 (‘LINEAR FEET’ ITEM) DETENTION AREA NO. 6 12’X4’ PRECAST CON	16.000 LF	2,700.00		43,200.00	



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0980	2599-9999010 (‘LUMP SUM’ ITEM) LANDSCAPE IRRIGATION REPAIR	LUMP SUM				2,500.00
0990	2599-9999014 (‘SQUARE FEET’ ITEM) CONCRETE BOXOUT IN H.M.A. PAVEMENT	70.000 SF	150.00			10,500.00
1000	2601-2633100 MOWING	17.500 ACRE	45.00			787.50
1010	2601-2634100 MULCHING	1.700 ACRE	750.00			1,275.00
1020	2601-2634105 MULCHING, BONDED FIBER MATRIX	3.500 ACRE	3,650.00			12,775.00
1030	2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.500 ACRE	1,300.00			4,550.00
1040	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000 SQ	15.00			1,500.00
1050	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700 ACRE	1,350.00			2,295.00
1060	2602-0000020 SILT FENCE	6,000.200 LF	1.75			10,500.35
1070	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,000.200 LF	0.25			1,500.05
1080	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6,000.200 LF	0.20			1,200.04
1090	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	11,983.200 LF	2.10			25,164.72



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			Dollars	Cents	Dollars	Cents
1100	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	11,983.200 LF	0.10		1,198.32	
1110	2602-0010010 MOBILIZATIONS, EROSION CONTROL	30.000 EACH	500.00		15,000.00	
1120	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	3.000 EACH	1,000.00		3,000.00	
1130	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	11.000 EACH	400.00		4,400.00	
<b>Total Bid:</b>						<b>\$6,274,672.69</b>

# Doc Express Document Signing History

Contract: 82-1827-685 Document: BO 171 82-1827-685 200122 CONTRACT

Date	Signed By
03/08/2020	Ashley Lint Manatt's Inc. Digital Signature (Signed by Contractor)
03/17/2020	Michael Matson City of Davenport - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond)
03/17/2020	Michael Matson City of Davenport - Iowa Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
03/18/2020	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
03/24/2020	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
03/24/2020	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))