

CONTRACT

Letting Date: Mar 17, 2020 10:00 A.M.

Contract ID: 07-3807-129

Call Order No.: 154

County: BLACK HAWK

Project Engineer: NEW HAMPTON RESIDENT CONST
OFFICE

Cost Center: 601000

Object Code: 890

DBE Commitment: \$185,880.00

Contract Work Type: HMA RESURFACING

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

and Contractor,

ASPRO, INC.

Vendor ID: AS218 City: WATERLOO 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 \$ 6,195,917.64 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: 07-3807-129

Call Order No.: 154

Letting Date: Mar 17, 2020 10:00 A.M.

Project Number: IMX-380-7(129)55--02-07

County: BLACK HAWK

Project Work Type: HMA RESURFACING

Accounting ID: 36724

Location: Buchanan Co to 0.2 mi S of E Jct US 20 (NB)

Route: I-380

Federal Aid - Predetermined Wages are in Effect

Contract Time

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Letting Date: Mar 17, 2020 10:00 A.M.

| Site ID | Site Details | | Liquidated Damages | |
|---------|-----------------|------------|--------------------|------------|
| 00 | Late Start Date | 05/04/2020 | 110 WORK DAYS | \$2,000.00 |

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

Notes

Contracts ID: 07-3807-129

Call Order No.: 154

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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:

17MAR154.A01

Contract Specifications List

Contract ID: 07-3807-129

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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> |
| 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-15005 | DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE |
| DS-15036 | DEVELOPMENTAL SPECIFICATIONS FOR EVALUATION OF LONGITUDINAL JOINT QUALITY FOR FLEXIBLE PAVING MIXTURES WITH INCENTIVE/DISINCENTIVE |
| DS-15078 | DEVELOPMENTAL SPECIFICATIONS FOR HIGH PERFORMANCE THIN LIFT OVERLAY |
| DS-15079 | DEVELOPMENTAL SPECIFICATIONS FOR PRIMARY AND INTERSTATE PAVEMENT SMOOTHNESS |
| FHWA-1273.05 | FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS |
| GS-15009 | GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION |

Contract Specifications List

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Contract ID: 07-3807-129**Call Order No.:** 154**Letting Date:** March 17, 2020 10:00 A.M.

IA20-81.0 PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20200081
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.

SS-15008 SUPPLEMENTAL SPECIFICATIONS FOR PROJECT MANAGEMENT



Contract Schedule

Contract ID: 07-3807-129

Awarded Vendor: AS218

ASPRO, INC.

SECTION 0001 ROADWAY ITEMS \$6,063,540.76
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 | 4.100 ACRE | 7,000.00 | | 28,700.00 | |
| 0020 | 2102-0425070 SPECIAL BACKFILL | 229.300 TON | 30.95 | | 7,096.84 | |
| 0030 | 2102-2625000 EMBANKMENT-IN-PLACE | 331.000 CY | 58.00 | | 19,198.00 | |
| 0040 | 2102-2713090 EXCAVATION, CLASS 13, WASTE | 84.000 CY | 57.00 | | 4,788.00 | |
| 0050 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 100.000 CY | 64.00 | | 6,400.00 | |
| 0060 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 2,552.400 TON | 26.10 | | 66,617.64 | |
| 0070 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN. | 405.600 SY | 50.00 | | 20,280.00 | |
| 0080 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 11.500 STA | 400.00 | | 4,600.00 | |
| 0090 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 9.800 MILE | 1,500.00 | | 14,700.00 | |
| 0100 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 4,256.000 SY | 95.10 | | 404,745.60 | |
| 0110 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 754.000 EACH | 102.00 | | 76,908.00 | |
| 0120 | 2214-5145150 PAVEMENT SCARIFICATION | 1,444.900 SY | 14.00 | | 20,228.60 | |
| 0130 | 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX | 9,498.836 TON | 48.75 | | 463,068.26 | |

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|----------------------|--|----------------------------|------------|-------|--------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0140 | 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX | 47,603.270 TON | 43.00 | | 2,046,940.61 | |
| 0150 | 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 610.030 TON | 47.95 | | 29,250.94 | |
| 0160 | 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC | 2,837.620 TON | 545.40 | | 1,547,637.95 | |
| 0170 | 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY | 579.540 TON | 580.40 | | 336,365.02 | |
| 0180 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP SUM | | | 5,000.00 | |
| 0190 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 1,725.000 LF | 5.00 | | 8,625.00 | |
| 0200 | 2505-4008300 STEEL BEAM GUARDRAIL | 450.000 LF | 18.00 | | 8,100.00 | |
| 0210 | 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 1,800.00 | | 7,200.00 | |
| 0220 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 300.00 | | 1,200.00 | |
| 0230 | 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 2,600.00 | | 10,400.00 | |

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|----------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0240 | 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 4,039.900 LF | 16.00 | | 64,638.40 | |
| 0250 | 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR | 40.000 EACH | 2,000.00 | | 80,000.00 | |
| 0260 | 2520-3350010 FIELD LABORATORY | 1.000 EACH | 7,500.00 | | 7,500.00 | |
| 0270 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | 5,000.00 | |
| 0280 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 5,495.500 STA | 14.00 | | 76,937.00 | |
| 0290 | 2528-4983200 MONITORING WITH INCIDENT RESPONSE | 10.000 CDAY | 1,075.00 | | 10,750.00 | |
| 0300 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | 121,500.00 | |
| 0310 | 2529-8174010 SUBBASE (PATCHES) | 413.700 SY | 24.00 | | 9,928.80 | |
| 0320 | 2533-4980005 MOBILIZATION | LUMP SUM | | | 445,000.00 | |
| 0330 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 987.200 STA | 20.00 | | 19,744.00 | |
| 0340 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 1,070.300 GAL | 7.00 | | 7,492.10 | |
| 0350 | 2590-0000020 PROJECT MANAGEMENT | LUMP SUM | | | 77,000.00 | |



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ASPRO, INC.

SECTION 0002 ROADSIDE ITEMS \$46,376.88
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 |
| 0360 | 2601-2634100 MULCHING | 4.700 ACRE | 750.00 | | 3,525.00 | |
| 0370 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 4.700 ACRE | 1,500.00 | | 7,050.00 | |
| 0380 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 4.700 ACRE | 650.00 | | 3,055.00 | |
| 0390 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 7,587.500 LF | 3.50 | | 26,556.25 | |
| 0400 | 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 7,587.500 LF | 0.75 | | 5,690.63 | |
| 0410 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00 | | 500.00 | |

Doc Express Document Signing History

Contract: 07-3807-129 Document: BO 154 07-3807-129 200317 CONTRACT

| Date | Signed By |
|------------|--|
| 03/25/2020 | Milt Dakovich Aspro, Inc. Digital Signature (Signed by Contractor) |
| 03/26/2020 | Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau) |
| 03/26/2020 | Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau) |
| 03/26/2020 | Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau) |