

CONTRACT

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

Contract ID: 25-0063-072

Call Order No.: 158

County: DALLAS

Project Engineer: CRESTON RESIDENT CONST OFFICE

Cost Center: 611000

Object Code: 890

DBE Commitment: \$51,000.00

Contract Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING

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

OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING

Vendor ID: O.050 City: DES MOINES 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 \$ 5,078,520.34 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.



03/20/2020 15:11:54

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Contract Project(s)

Contract ID: 25-0063-072

Call Order No.: 158

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

Project Number: STP-006-3(72)--2C-25

County: DALLAS

Project Work Type: HMA PAVEMENT WIDENING / HMA
RESURFACING

Accounting ID: 36728

Location: E of N Raccoon River Bridge to 0.2 mi W of U Ave in Waukee

Route: IOWA 6

Federal Aid - Predetermined Wages are in Effect

Contract Time

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Site ID	Site Details	Liquidated Damages
00	Late Start Date 06/01/2020 105 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 25-0063-072

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Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 25-0063-072

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No Addenda for this Contract.

Contract Specifications List

Contract ID: 25-0063-072

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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-15078	<p>DEVELOPMENTAL SPECIFICATIONS FOR HIGH PERFORMANCE THIN LIFT OVERLAY</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>
IA20-81.0	<p>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.</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>



Contract Schedule

Contract ID: 25-0063-072

Awarded Vendor: O.050

OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING

SECTION 0001

Roadway Items

\$4,987,520.34

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	2102-0425070 SPECIAL BACKFILL	428.800 TON	22.02		9,442.18	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	230.400 CY	65.00		14,976.00	
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	314.000 CY	39.15		12,293.10	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	141.000 CY	42.00		5,922.00	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	5,851.600 TON	22.45		131,368.42	
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	50,760.900 SY	19.75		1,002,527.78	
0070	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	896.200 SY	71.50		64,078.30	
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.600 STA	114.25		754.05	
0090	2212-0475095 CLEANING AND PREPARATION OF BASE	6.100 MILE	1,761.00		10,742.10	
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5,836.100 CY	20.58		120,106.94	
0110	2214-5145150 PAVEMENT SCARIFICATION	197,760.000 SY	1.00		197,760.00	
0120	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1,230.440 STA	10.79		13,276.45	

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0130	2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	19,938.700 TON	39.79		793,360.87	
0140	2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	280.900 TON	94.00		26,404.60	
0150	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	17,006.600 TON	39.56		672,781.10	
0160	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	16.850 TON	483.40		8,145.29	
0170	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,020.400 TON	553.60		564,893.44	
0180	2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,595.100 TON	633.60		1,010,655.36	
0190	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			3,660.00	
0200	2417-2307015 DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE	150.000 LF	350.00		52,500.00	
0210	2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	4,500.00		4,500.00	
0220	2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	2,500.00		2,500.00	
0230	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	390.000 LF	8.00		3,120.00	



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0240	2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	23.00		3,450.00	
0250	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000 EACH	1,800.00		10,800.00	
0260	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	300.00		1,800.00	
0270	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000 EACH	2,500.00		15,000.00	
0280	2510-6745850 REMOVAL OF PAVEMENT	406.700 SY	6.92		2,814.36	
0290	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4,434.500 STA	11.00		48,779.50	
0300	2528-8445110 TRAFFIC CONTROL	LUMP SUM			68,820.00	
0310	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	75.00		4,500.00	
0320	2533-4980005 MOBILIZATION	LUMP SUM			74,373.06	
0330	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	998.500 STA	20.00		19,970.00	
0340	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,115.700 GAL	6.27		6,995.44	



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0350	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	28.300 STA	50.00		1,415.00	
0360	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	4,000.00		800.00	
0370	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	210.000 LF	3.50		735.00	
0380	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
0390	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	



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OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING

SECTION 0002

PAYMENT ADJUSTMENT INCENTIVE ITEMS

\$91,000.00

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
0400	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18,500.000 EACH	1.00		18,500.00	
0410	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	18,500.000 EACH	1.00		18,500.00	
0420	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	54,000.000 EACH	1.00		54,000.00	
Total Bid:						\$5,078,520.34

Doc Express Document Signing History

Contract: 25-0063-072 Document: BO 158 25-0063-072 200317 CONTRACT

Date	Signed By
03/27/2020	Jonathan Nalevanko Des Moines Asphalt & Paving Digital Signature (Signed by Contractor)
03/30/2020	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
03/30/2020	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
03/30/2020	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)