

# CONTRACT

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

**Contract ID:** 54-0211-034

**Call Order No.:** 166

**County:** KEOKUK

**Project Engineer:** FAIRFIELD RESIDENT CONST  
OFFICE

**Cost Center:** 611000

**Object Code:** 890

**DBE Commitment:** \$292,000.00

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

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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 \$ 14,371,738.64 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.

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**Contract Project(s)**

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**Contract ID:** 54-0211-034

**Call Order No.:** 166

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

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**Project Number:** STPN-021-1(39)--2J-54

**County:** KEOKUK

**Project Work Type:** HMA RESURFACING WITH MILLING

**Accounting ID:** 36739

**Location:** N 1st St to 6th St in Delta

**Route:** IOWA 21

Non-Federal Aid - Predetermined Wages are in Effect

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**Project Number:** STP-021-1(34)--2C-54

**County:** KEOKUK

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

**Accounting ID:** 36737

**Location:** IA 149 to N 1st St in Delta IA 21 over North Skunk River 0.7 Mi. S. of Delta

**Route:** IOWA 21

Federal Aid - Predetermined Wages are in Effect

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**Project Number:** STPN-021-1(36)--2J-54

**County:** KEOKUK

**Project Work Type:** PCC SIDEWALK/TRAIL

**Accounting ID:** 36738

**Location:** In the City of Delta (ADA - District 5)

**Route:** IOWA 21

Non-Federal Aid - Predetermined Wages are in Effect

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**Contract Time**

**Contract ID:** 54-0211-034

**Call Order No.:** 166

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

Site ID	Site Details	Liquidated Damages
00	5/28/2021 COMPLETION DATE	\$3,000.00
01	11/15/2020 COMPLETION DATE IA 21 Detour. See site description below.	\$3,000.00

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

**Notes**

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**Contracts ID:** 54-0211-034

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**Notes :**

\*\*\* Site 00 \*\*\*

Any work not requiring the closure and detour of IA 21.

\*\*\* Site 01 \*\*\*

\$3,000 per day I/D

This closure/site is for all work requiring the closure and detour of IA 21 traffic. Site will be considered to be complete when traffic is restored to IA 21.

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**Contract Addenda**

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**Contract ID:** 54-0211-034**Call Order No.:** 166**Letting Date:** Mar 17, 2020 10:00 A.M.

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The following is a list of Contract Addenda:

17MAR166.A01

17MAR166.A02

17MAR166.A03

17MAR166.A04

**Contract Specifications List**

**Contract ID:** 54-0211-034

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**Letting Date:** March 17, 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>
005.2120	<p>*** FUEL ADJUSTMENT ***            A fuel adjustment factor will be applied to payments on this contract in accordance with section 2120 of the standard specifications.</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>
DS-15005	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE</p>
DS-15007	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONTRACTOR STOCKPILED SHOULDER MATERIAL</p>
DS-15036	<p>DEVELOPMENTAL SPECIFICATIONS FOR EVALUATION OF LONGITUDINAL JOINT QUALITY FOR FLEXIBLE PAVING MIXTURES WITH INCENTIVE/DISINCENTIVE</p>
DS-15068	<p>DEVELOPMENTAL SPECIFICATIONS FOR SLIPLINING EXISTING PIPE CULVERTS</p>
DS-15079	<p>DEVELOPMENTAL SPECIFICATIONS FOR PRIMARY AND INTERSTATE PAVEMENT SMOOTHNESS</p>

**Contract Specifications List**

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FHWA-1273.05 FHWA-1273: REQUIRED CONTRACT PROVISIONS  
FEDERAL-AID CONSTRUCTION CONTRACTS

GS-15009 GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE  
CONSTRUCTION

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:** 54-0211-034

**Awarded Vendor:** NO081

NORRIS ASPHALT PAVING CO., LC

**SECTION 0001 Roadway Items -(34)**

**\$13,889,680.15**

**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	2.500 ACRE	6,500.00		16,250.00	
0020	2101-0850002 CLEARING AND GRUBBING	514.000 UNIT	45.00		23,130.00	
0030	2102-0425070 SPECIAL BACKFILL	36,142.700 TON	26.00		939,710.20	
0040	2102-2625000 EMBANKMENT-IN-PLACE	1,031.500 CY	12.00		12,378.00	
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	112,018.000 CY	10.00		1,120,180.00	
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	15.00		300.00	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	23,098.000 CY	2.75		63,519.50	
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	315.500 CY	15.00		4,732.50	
0090	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	32,900.000 SY	1.50		49,350.00	
0100	2115-0100000 MODIFIED SUBBASE	43,909.300 CY	40.00		1,756,372.00	
0110	2121-7425020 GRANULAR SHOULDERS, TYPE B	12,142.600 TON	27.15		329,671.59	



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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0120	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	169.000 SY	130.00		21,970.00	
0130	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	1,954.300 SY	54.46		106,431.18	
0140	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1,090.300 STA	165.00		179,899.50	
0150	2125-2225050 RESHAPING DITCHES	22.400 STA	1,200.00		26,880.00	
0160	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1,479.500 CY	20.61		30,492.50	
0170	2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	2,803.600 SY	32.05		89,855.38	
0180	2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	1,237.600 SY	42.78		52,944.53	
0190	2214-5145150 PAVEMENT SCARIFICATION	1,413.200 SY	9.95		14,061.34	
0200	2301-0690204 BRIDGE APPROACH, BR-204	452.800 SY	185.00		83,768.00	
0210	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	50,012.320 TON	37.37		1,868,960.40	
0220	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	20,289.810 TON	37.57		762,288.16	

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			Dollars	Cents	Dollars	Cents
0230	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	20,308.480 TON	37.57		762,989.59	
0240	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	5,436.650 TON	459.80		2,499,771.67	
0250	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			7,500.00	
0260	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	90,611.000 EACH	1.00		90,611.00	
0270	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	90,611.000 EACH	1.00		90,611.00	
0280	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,063.600 TON	31.00		32,971.60	
0290	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	42,142.000 EACH	1.00		42,142.00	
0300	2402-0425040 FLOODED BACKFILL	3,572.300 CY	35.00		125,030.50	
0310	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6,797.800 CY	11.00		74,775.80	



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0320	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	1,120.00		4,480.00	
0330	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000 EACH	1,650.00		14,850.00	
0340	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000 EACH	2,050.00		10,250.00	
0350	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000 EACH	2,200.00		13,200.00	
0360	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	72.000 LF	38.00		2,736.00	
0370	2416-1160036 CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	56.000 LF	91.00		5,096.00	
0380	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	356.000 LF	83.00		29,548.00	
0390	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	254.000 LF	110.00		27,940.00	
0400	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	134.000 LF	157.00		21,038.00	
0410	2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	130.000 LF	110.00		14,300.00	
0420	2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	104.000 LF	157.00		16,328.00	
0430	2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	550.00		1,100.00	

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			Dollars	Cents	Dollars	Cents
0440	2417-0225024 APRONS, METAL, 24 IN. DIA.	14.000 EACH	575.00		8,050.00	
0470	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	36.000 LF	40.00		1,440.00	
0480	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	56.000 LF	45.00		2,520.00	
0490	2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	373.000 LF	200.00		74,600.00	
0500	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	100,852.000 LF	3.43		345,922.36	
0510	2502-8221306 SUBDRAIN OUTLET, DR-306	418.000 EACH	275.00		114,950.00	
0520	2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	3,500.00		14,000.00	
0530	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	847.500 LF	6.00		5,085.00	
0540	2505-4008300 STEEL BEAM GUARDRAIL	475.000 LF	17.00		8,075.00	
0550	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	12.000 EACH	1,750.00		21,000.00	
0560	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	300.00		3,600.00	

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			Dollars	Cents	Dollars	Cents
0570	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	16.000 EACH	2,300.00		36,800.00	
0580	2506-4984000 FLOWABLE MORTAR	12.600 CY	280.00		3,528.00	
0590	2510-5204000 PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)	27,932.000 SY	2.85		79,606.20	
0600	2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	121,481.000 SY	6.25		759,256.25	
0610	2518-6910000 SAFETY CLOSURE	20.000 EACH	200.00		4,000.00	
0620	2519-3300600 FENCE, SAFETY	433.000 LF	8.00		3,464.00	
0630	2520-3350015 FIELD OFFICE	1.000 EACH	7,500.00		7,500.00	
0640	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	49.000 EACH	100.00		4,900.00	
0650	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			25,000.00	
0660	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4,894.410 STA	9.00		44,049.69	
0670	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	100.00		1,200.00	
0680	2528-8445110 TRAFFIC CONTROL	LUMP SUM			39,200.00	



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			Dollars	Cents	Dollars	Cents
0690	2528-8445113 FLAGGERS	100.000 EACH	495.00		49,500.00	
0700	2528-8445115 PILOT CARS	50.000 EACH	740.00		37,000.00	
0710	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY	100.00		4,000.00	
0720	2529-2242304 CD JOINT ASSEMBLY	20.000 EACH	110.00		2,200.00	
0730	2529-2242320 CT JOINT	17.000 EACH	140.00		2,380.00	
0740	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,017.400 SY	120.50		122,596.70	
0750	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	230.700 SY	124.80		28,791.36	
0760	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000 EACH	60.00		3,120.00	
0770	2529-8174010 SUBBASE (PATCHES)	1,116.700 SY	24.00		26,800.80	
0780	2529-8174020 SUBBASE PATCH WITH EF JOINT	14.300 SY	24.00		343.20	
0790	2529-8174050 PATCH SUBDRAIN	44.000 EACH	255.00		11,220.00	
0800	2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	550.00		1,100.00	

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**SECTION 0001**

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0810	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	2.000 EACH	330.00		660.00	
0820	2533-4980005 MOBILIZATION	LUMP SUM			107,400.00	
0830	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	954.200 STA	17.50		16,698.50	
0840	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,036.500 GAL	0.10		103.65	
0850	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	460.000 STA	17.50		8,050.00	
0860	2590-0000020 PROJECT MANAGEMENT	LUMP SUM			5,000.00	
0870	2599-9999005 (‘EACH’ ITEM) TEMPORARY RELOCATION OF MAILBOX	17.000 EACH	400.00		6,800.00	
0880	2599-9999009 (‘LINEAR FEET’ ITEM) TEMPORARY SLOPE DRAIN	3,840.000 LF	10.00		38,400.00	
0890	2601-2634100 MULCHING	35.000 ACRE	625.00		21,875.00	
0900	2601-2636015 NATIVE GRASS SEEDING	2.300 ACRE	1,450.00		3,335.00	
0910	2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.200 ACRE	550.00		8,360.00	
0920	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	17.500 ACRE	175.00		3,062.50	



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			Dollars	Cents	Dollars	Cents
0930	2602-0000020 SILT FENCE	4,609.000 LF	1.50		6,913.50	
0940	2602-0000030 SILT FENCE FOR DITCH CHECKS	1,482.500 LF	1.50		2,223.75	
0950	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,091.500 LF	0.50		3,045.75	
0960	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000 LF	0.50		300.00	
0970	2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	64.000 EACH	2,000.00		128,000.00	
0980	2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	64.000 EACH	1,500.00		96,000.00	
0990	2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	192.000 EACH	400.00		76,800.00	
1000	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	3.25		1,625.00	
1010	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3,570.000 LF	4.00		14,280.00	
1020	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,070.000 LF	0.50		2,035.00	
1030	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	



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			Dollars	Cents	Dollars	Cents
1040	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	

**SECTION 0002**                      **Roadway Items - (34 NON-PARTICIPATING)**    **\$500.00**  
**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
1050	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			500.00	



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**SECTION 0003**

**Design No. 0220; REPAIRS TO A 381' x 40' PPCB BRIDGE**

**\$54,914.00**

**Alt Set ID:**

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1060	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			15,000.00	
1070	2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	83.000 LF	130.00		10,790.00	
1080	2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	12.000 EACH	782.00		9,384.00	
1090	2508-0970000 CONTAINMENT	LUMP SUM			7,500.00	
1100	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP SUM			8,240.00	
1110	2533-4980005 MOBILIZATION	LUMP SUM			4,000.00	

**Contract Schedule**

**Contract ID:** 54-0211-034

**Awarded Vendor:** NO081

NORRIS ASPHALT PAVING CO., LC

**SECTION 0004**

**Sidewalk/Trail Items - STPN-021-1(36)--2J-54**

**\$317,239.00**

**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
1120	2101-0850002 CLEARING AND GRUBBING	29.000 UNIT	55.00		1,595.00	
1130	2102-2713090 EXCAVATION, CLASS 13, WASTE	199.000 CY	25.00		4,975.00	
1140	2213-6745500 REMOVAL OF CURB	5.900 STA	550.00		3,245.00	
1150	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	795.000 SY	80.00		63,600.00	
1160	2315-8275055 SURFACING, DRIVEWAY	115.000 TON	38.00		4,370.00	
1170	2511-6745900 REMOVAL OF SIDEWALK	1,556.300 SY	15.00		23,344.50	
1180	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1,399.000 SY	55.00		76,945.00	
1190	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	97.000 SY	85.00		8,245.00	
1200	2511-7528101 DETECTABLE WARNINGS	130.000 SF	45.00		5,850.00	
1210	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	583.100 LF	45.00		26,239.50	
1220	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	320.700 SY	65.00		20,845.50	
1230	2515-6745600 REMOVAL OF PAVED DRIVEWAY	112.300 SY	15.00		1,684.50	



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**\$317,239.00**

**Alt Set ID:**

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1240	2518-6910000 SAFETY CLOSURE	44.000 EACH	100.00		4,400.00	
1250	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	200.00		600.00	
1260	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			10,350.00	
1270	2528-8445110 TRAFFIC CONTROL	LUMP SUM			5,000.00	
1280	2533-4980005 MOBILIZATION	LUMP SUM			35,000.00	
1290	2599-9999005 (‘EACH’ ITEM) CAST IRON CURB STOP COVER	1.000 EACH	1,150.00		1,150.00	
1300	2599-9999005 (‘EACH’ ITEM) SW-604 CASTING FOR AREA INTAKE	1.000 EACH	1,725.00		1,725.00	
1310	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	2,800.00		2,800.00	
1320	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	1,800.00		900.00	
1330	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	1,000.00		500.00	
1340	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4,500.000 LF	2.25		10,125.00	
1350	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,500.000 LF	0.50		2,250.00	



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**\$317,239.00**

**Alt Set ID:**

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1360	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
1370	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	



**Contract Schedule**

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NORRIS ASPHALT PAVING CO., LC

**SECTION 0005**

**Roadway Items - STPN-021-1(39)--2J-54**

**\$109,405.49**

**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
1380	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	646.000 TON	12.25		7,913.50	
1390	2212-5070310 PATCHES, FULL-DEPTH REPAIR	10.700 SY	280.00		2,996.00	
1400	2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH	200.00		200.00	
1410	2214-5145150 PAVEMENT SCARIFICATION	6,389.400 SY	1.70		10,861.98	
1420	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	712.290 TON	60.20		42,879.86	
1430	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	42.740 TON	459.80		19,651.85	
1440	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			500.00	
1450	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			500.00	
1460	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.130 STA	210.00		3,387.30	
1470	2528-8445110 TRAFFIC CONTROL	LUMP SUM			1,500.00	
1480	2528-8445113 FLAGGERS	15.000 EACH	495.00		7,425.00	



**Contract Schedule**

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**Awarded Vendor:** NO081

NORRIS ASPHALT PAVING CO., LC

**SECTION 0005**

**Roadway Items - STPN-021-1(39)--2J-54**

**\$109,405.49**

**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
1490	2528-8445115 PILOT CARS	6.000 EACH	740.00		4,440.00	
1500	2533-4980005 MOBILIZATION	LUMP SUM			6,150.00	
1510	2590-0000020 PROJECT MANAGEMENT	LUMP SUM			1,000.00	
<b>Total Bid:</b>						<b>\$14,371,738.64</b>

# Doc Express Document Signing History

Contract: 54-0211-034 Document: BO 166 54-0211-034 200317 CONTRACT

Date	Signed By
03/27/2020	Steven Leonard Norris Asphalt & Paving Co., LC Digital Signature (Signed by Contractor)
03/31/2020	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
03/31/2020	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
03/31/2020	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)