

CONTRACT

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

Contract ID: 57-3806-374

Call Order No.: 169

County: BENTON, LINN

Project Engineer: CEDAR RAPIDS RESIDENT CONST
OFFICE

Cost Center: 601000

Object Code: 890

DBE Commitment: \$305,000.00

Contract Work Type: HMA RESURFACING WITH MILLING

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

and Contractor,

PELLING, L.L. CO., INC.

Vendor ID: PE140

City: NORTH
LIBERTY

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 \$ 7,545,844.05 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

AASHTOWare Project™ Version 4.2.2 Revision 034

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Contract Project(s)

Contract ID: 57-3806-374

Call Order No.: 169

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

Project Number: IMX-380-6(374)37--02-57

County: LINN

Project Work Type: HMA RESURFACING WITH MILLING **Accounting ID:** 36752

Location: Co Rd E16 to IA 150 (NB/SB) NB & SB I-380 over IA 150

Route: I-380

Federal Aid - Predetermined Wages are in Effect

Contract Time

Contract ID: 57-3806-374

Call Order No.: 169

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| Site ID | Site Details | Liquidated Damages |
|---------|--|--------------------|
| 00 | Late Start Date 04/20/2020 175 WORK DAYS | \$2,500.00 |

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

Notes

Contracts ID: 57-3806-374**Call Order No.:** 169**Letting Date:** Mar 17, 2020 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 57-3806-374

Call Order No.: 169

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The following is a list of Contract Addenda:

17MAR169.A01

Contract Specifications List

Contract ID: 57-3806-374

Call Order No.: 169

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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-15007 | DEVELOPMENTAL SPECIFICATIONS FOR CONTRACTOR STOCKPILED SHOULDER MATERIAL |
| 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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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.

SP-150639A SPECIAL PROVISIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS

Linn County IMX-380-6(374)37--02-57



Contract Schedule

Contract ID: 57-3806-374

Awarded Vendor: PE140

PELLING, L.L. CO., INC.

SECTION 0001

Roadway Items - Federal and DOT Funding

\$7,422,104.05

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 | 2102-2625000 EMBANKMENT-IN-PLACE | 954.000 CY | 25.75 | | 24,565.50 | |
| 0020 | 2102-2713090 EXCAVATION, CLASS 13, WASTE | 436.800 CY | 37.35 | | 16,314.48 | |
| 0030 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 1,001.200 CY | 42.20 | | 42,250.64 | |
| 0040 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 1,447.600 TON | 36.55 | | 52,909.78 | |
| 0050 | 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. | 1,747.200 SY | 59.70 | | 104,307.84 | |
| 0060 | 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL | 5,000.000 TON | 6.30 | | 31,500.00 | |
| 0070 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 13.400 MILE | 1,686.00 | | 22,592.40 | |
| 0080 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 2,129.300 SY | 114.35 | | 243,485.46 | |
| 0090 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR SHOULDERS | 5,976.000 SY | 116.80 | | 697,996.80 | |
| 0100 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 243.000 EACH | 250.00 | | 60,750.00 | |
| 0110 | 2212-5070330 PATCHES BY COUNT (REPAIR) SHOULDERS | 1,705.000 EACH | 14.00 | | 23,870.00 | |
| 0120 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 50.000 TON | 346.00 | | 17,300.00 | |



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| | | | Dollars | Cents | Dollars | Cents |
| 0130 | 2214-5145150 PAVEMENT SCARIFICATION | 300,091.700 SY | 1.40 | | 420,128.38 | |
| 0140 | 2301-0690201 BRIDGE APPROACH, BR-201 | 1,478.800 SY | 224.00 | | 331,251.20 | |
| 0150 | 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 2,033.570 TON | 50.00 | | 101,678.50 | |
| 0160 | 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 2,101.350 TON | 54.15 | | 113,788.10 | |
| 0170 | 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX | 30,697.950 TON | 36.30 | | 1,114,335.59 | |
| 0180 | 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 19,927.220 TON | 40.35 | | 804,063.33 | |
| 0190 | 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 248.100 TON | 526.00 | | 130,500.60 | |
| 0200 | 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC | 3,037.510 TON | 542.00 | | 1,646,330.42 | |
| 0210 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP SUM | | | 5,000.00 | |
| 0220 | 2303-7000510 HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT | 50,625.170 TON | 2.00 | | 101,250.34 | |



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| | | | Dollars | Cents | Dollars | Cents |
| 0230 | 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 27,862.000 EACH | 1.00 | | 27,862.00 | |
| 0240 | 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 27,862.000 EACH | 1.00 | | 27,862.00 | |
| 0250 | 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 60,638.000 EACH | 1.00 | | 60,638.00 | |
| 0260 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 2,200.000 LF | 3.00 | | 6,600.00 | |
| 0270 | 2505-4008300 STEEL BEAM GUARDRAIL | 2,012.500 LF | 16.00 | | 32,200.00 | |
| 0280 | 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 10.000 EACH | 1,600.00 | | 16,000.00 | |
| 0290 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 10.000 EACH | 200.00 | | 2,000.00 | |
| 0300 | 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 10.000 EACH | 2,400.00 | | 24,000.00 | |
| 0310 | 2510-6745850 REMOVAL OF PAVEMENT | 1,478.800 SY | 30.00 | | 44,364.00 | |
| 0320 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | 10,000.00 | |



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|----------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0330 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 5,081.600 STA | 12.00 | | 60,979.20 | |
| 0340 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | 159,000.00 | |
| 0350 | 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 400.000 CDAY | 85.00 | | 34,000.00 | |
| 0360 | 2529-2242304 CD JOINT ASSEMBLY | 5.000 EACH | 115.00 | | 575.00 | |
| 0370 | 2529-2242320 CT JOINT | 2.000 EACH | 180.00 | | 360.00 | |
| 0380 | 2529-8174020 SUBBASE PATCH WITH EF JOINT | 26.700 SY | 26.00 | | 694.20 | |
| 0390 | 2529-8174050 PATCH SUBDRAIN | 2.000 EACH | 260.00 | | 520.00 | |
| 0400 | 2529-8201000 JOINT ASSEMBLY, EF | 2.000 EACH | 550.00 | | 1,100.00 | |
| 0410 | 2533-4980005 MOBILIZATION | LUMP SUM | | | 494,000.00 | |
| 0420 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 1,493.900 STA | 18.50 | | 27,637.15 | |
| 0430 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 1,619.600 GAL | 2.65 | | 4,291.94 | |
| 0440 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 3,600.000 LF | 3.15 | | 11,340.00 | |



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|----------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0450 | 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 3,600.000 LF | 0.50 | | 1,800.00 | |
| 0451 | 2527-9263116 PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID | 1,748.760 STA | 80.00 | | 139,900.80 | |
| 0452 | 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS | 1,748.760 STA | 40.00 | | 69,950.40 | |
| 0453 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 3,120.000 LF | 16.75 | | 52,260.00 | |
| 0454 | 2551-0000110 TEMP CRASH CUSHION | 6.000 EACH | 1,000.00 | | 6,000.00 | |



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PELLING, L.L. CO., INC.

SECTION 0002

Design No. 0320; Repairs to A 310'-0 x 40'-0 Continuous Welded Plate Girder Bridge

\$123,740.00

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 |
| 0460 | 2401-6750001 REMOVALS, AS PER PLAN DESIGN NO. 0320 | LUMP SUM | | | 15,000.00 | |
| 0470 | 2401-6750001 REMOVALS, AS PER PLAN DESIGN NO. 0420 | LUMP SUM | | | 17,000.00 | |
| 0480 | 2507-2638620 MACADAM STONE SLOPE PROTECTION | 1,576.000 SY | 55.00 | | 86,680.00 | |
| 0490 | 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 92.000 SY | 55.00 | | 5,060.00 | |
| Total Bid: | | | | | | \$7,545,844.05 |

Doc Express Document Signing History

Contract: 57-3806-374 Document: BO 169 57-3806-374 200317 CONTRACT

| Date | Signed By |
|------------|--|
| 04/06/2020 | Joel Gryp LL Pelling Digital Signature (Signed by Contractor) |
| 04/06/2020 | Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau) |
| 04/06/2020 | Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau) |
| 04/06/2020 | Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau) |