

CONTRACT

Letting Date: Apr 21, 2020 10:00 A.M.

Contract ID: 78-0801-473

Call Order No.: 156

County: POTTAWATTAMIE

Project Engineer: COUNCIL BLUFFS RESIDENT CONST
OFFICE

Cost Center: 601000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: HMA RESURFACING WITH MILLING

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

Vendor ID: IN122 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 \$ 5,487,176.33 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.



04/23/2020 13:05:20

AASHTOWare Project™ Version 4.2.2 Revision 034

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Contract Project(s)

Contract ID: 78-0801-473

Call Order No.: 156

Letting Date: Apr 21, 2020 10:00 A.M.

Project Number: IMN-080-1(473)29--0E-78

County: POTTAWATTAMIE

Project Work Type: HMA RESURFACING WITH MILLING **Accounting ID:** 36835

Location: Co Rd L66 Co Rd M16 US 59 and Co Rd M47 Interchanges and Shelby Rest Area

Route: I-80

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

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Site ID	Site Details	Liquidated Damages
00	Late Start Date 05/26/2020 115 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 78-0801-473

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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:

21APR156.A01

Contract Specifications List

Page 1 of 1

Contract ID: 78-0801-473**Call Order No.:** 156**Letting Date:** April 21, 2020 10:00 A.M.

Note	Description
001.2015	*** 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.
410.11	*** 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.
500.01	*** 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'.
GS-15010	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



Contract Schedule

Contract ID: 78-0801-473

Awarded Vendor: IN122

INROADS, LLC.

SECTION 0001

Roadway Items

\$5,435,176.33

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	280.300 TON	46.00		12,893.80	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,042.000 CY	39.00		40,638.00	
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	3,774.600 CY	30.00		113,238.00	
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	750.000 CY	38.00		28,500.00	
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	7.400 MILE	2,000.00		14,800.00	
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	9,302.200 SY	150.00		1,395,330.00	
0070	2212-5070330 PATCHES BY COUNT (REPAIR)	727.000 EACH	265.00		192,655.00	
0080	2214-5145150 PAVEMENT SCARIFICATION	91,318.100 SY	3.65		333,311.07	
0090	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	283.000 SY	100.00		28,300.00	
0100	2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	161.800 SY	100.00		16,180.00	
0110	2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	5,178.000 TON	67.00		346,926.00	



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Awarded Vendor: IN122 INROADS, LLC.

SECTION 0001 Roadway Items \$5,435,176.33
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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0120	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9,779.400 TON	68.00		664,999.20	
0130	2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9,779.400 TON	75.00		733,455.00	
0140	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,484.500 TON	495.00		734,827.50	
0150	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			8,500.00	
0160	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	115.000 LF	90.00		10,350.00	
0170	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,314.000 LF	10.00		13,140.00	
0180	2505-4008300 STEEL BEAM GUARDRAIL	762.500 LF	27.00		20,587.50	
0190	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	1,700.00		6,800.00	
0200	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,700.00		10,800.00	
0210	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	4.000 EACH	700.00		2,800.00	



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0220	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	2,500.00		5,000.00	
0230	2518-6910000 SAFETY CLOSURE	18.000 EACH	250.00		4,500.00	
0240	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	53.000 EACH	650.00		34,450.00	
0250	2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	6.000 EACH	750.00		4,500.00	
0260	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1,424.000 LF	30.00		42,720.00	
0270	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	108.000 LF	20.00		2,160.00	
0280	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	972.980 STA	37.00		36,000.26	
0285	2528-8445113 FLAGGERS	60.000 EACH	495.00		29,700.00	
0290	2528-8445110 TRAFFIC CONTROL	LUMP SUM			175,000.00	
0300	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000 CDAY	125.00		15,000.00	
0310	2529-2242304 CD JOINT ASSEMBLY	116.000 EACH	120.00		13,920.00	
0320	2533-4980005 MOBILIZATION	LUMP SUM			325,000.00	



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0330	2601-2634100 MULCHING	0.900 ACRE	2,000.00		1,800.00	
0340	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1,500.00		1,350.00	
0350	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,505.000 LF	6.00		9,030.00	
0360	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,505.000 LF	3.00		4,515.00	
0370	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
0380	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	

Doc Express Document Signing History

Contract: 78-0801-473 Document: BO 156 78-0801-473 200421 CONTRACT

Date	Signed By
04/28/2020	Jeff Steinkamp Inroads LLC Digital Signature (Signed by Contractor)
04/30/2020	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
04/30/2020	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
04/30/2020	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)