

CONTRACT

Letting Date: Jan 20, 2021 10:00 A.M.

Contract ID: 24-C024-126

Call Order No.: 154

County: CRAWFORD

Project Engineer: CRAWFORD COUNTY ENGINEER

Cost Center: 801000

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,

BOARD OF SUPERVISORS OF CRAWFORD COUNTY

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 \$ 9,335,304.84 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: 24-C024-126**Call Order No.:** 154**Letting Date:** Jan 20, 2021 10:00 A.M.

Project Number: FM-C024(124)--55-24**County:** CRAWFORD**Project Work Type:** HMA RESURFACING**Accounting ID:** 37374**Location:** On L51 from County Road E16 North 3.0 Miles to Intersection with A Ave. (Ida Co Line)**Route:** L51

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: STBG-SWAP-C024(126)--FG-24**County:** CRAWFORD**Project Work Type:** HMA RESURFACING WITH MILLING**Accounting ID:** 37376**Location:** On E16 from ECL Schleswig East 17.25 Miles to Intersection with Co. Rd. M64**Route:** E16

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: FM-C024(125)--55-24**County:** CRAWFORD**Project Work Type:** HMA RESURFACING WITH MILLING**Accounting ID:** 37375**Location:** On M56 from State Hwy 141 South 3.0 Miles to Shelby County Line**Route:** M56

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: FM-TSF-C024(127)--5B-24**County:** CRAWFORD**Project Work Type:** HMA PAVEMENT WIDENING / HMA RESURFACING**Accounting ID:** 37377**Location:** On Co Rd E59 from East Corporate Limits of Dow City East 8 Miles to US Hwy 59**Route:** E59Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 24-C024-126

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Letting Date: Jan 20, 2021 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	Late Start Date 04/05/2021 130 WORK DAYS	\$2,500.00

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

Notes

Contracts ID: 24-C024-126**Call Order No.:** 154**Letting Date:** Jan 20, 2021 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 24-C024-126

Call Order No.: 154

Letting Date: Jan 20, 2021 10:00 A.M.

The following is a list of Contract Addenda:

20JAN154.A01

Contract Specifications List

Contract ID: 24-C024-126

Call Order No.: 154

Letting Date: January 20, 2021 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.

Contract Specifications List

Contract ID: 24-C024-126

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005.15011.01 *** REVISIONS TO GS-15011 ***

1102.01, D, 1, b.

Replace the Article:

When an Individually Prepared Statement is submitted to the Department, the maximum prequalification amount will be \$400,000.

1102.01, D, 2, b.

Replace the Article:

When a CPA Reviewed Statement is submitted to the Department, an experience factor (F) ranging from 0.0 to 12.5, depending on the prospective bidder's past performance with projects let by the Department, will be used in the prequalification formula. A prospective bidder, who has been qualified to submit proposals with this type of statement, shall be limited to individual proposal sizes that do not exceed the lesser of \$2 million or the maximum prequalification amount minus the bidder's amount of uncompleted work currently under contract. Any combination of proposals, however, may total more than \$2 million - as long as that total does not exceed the maximum prequalification amount minus the currently uncompleted work.

1102.01, Competency and Qualification of Bidders.

Add Article E and renumber following Articles:

E. The maximum prequalification amount may be increased for a CPA Reviewed or CPA Audited Statement by providing an Authorization to Loan form and/or by obtaining an equipment appraisal. The Authorization to Loan form and equipment appraisal would be subject to the following respective restrictions;

1. The Authorization to Loan shall not exceed \$1 million. The Authorization to Loan shall be signed by a duly authorized officer of a banking institution.

2. The equipment appraisal shall be cross-referenced with the depreciation schedule and shall be accompanied by a signed certification letter on the appraisal company's letterhead.

Contract Specifications List

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Contract ID: 24-C024-126**Call Order No.:** 154**Letting Date:** January 20, 2021 10:00 A.M.

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'.
DS-15074	DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION OR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (CHICAGO, CENTRAL, & PACIFIC RAILROAD COMPANY AND CEDAR RIVER RAILROAD COMPANY)
DS-15087	DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION OR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (CHICAGO, CENTRAL, & PACIFIC RAILROAD COMPANY AND CEDAR RIVER RAILROAD COMPANY)
GS-15011	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-150721	SPECIAL PROVISIONS FOR PENETRATING ENGINEERED FOG SEAL Crawford County FM-TSF-C024(127)--5B-24 STP-039-1(28)--2C-24
SS-15010	SUPPLEMENTAL SPECIFICATIONS FOR HOT MIX ASPHALT INTERLAYER



Contract Schedule

Contract ID: 24-C024-126

Awarded Vendor: O.050

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

SECTION 0001

Roadway Items - (126)

\$4,567,926.21

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	2121-7425010 GRANULAR SHOULDERS, TYPE A	29,004.000 TON	26.55		770,056.20	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	18.000 MILE	616.00		11,088.00	
0030	2212-5070310 PATCHES, FULL-DEPTH REPAIR	176.000 SY	168.00		29,568.00	
0040	2212-5070330 PATCHES BY COUNT (REPAIR)	28.000 EACH	50.00		1,400.00	
0050	2214-5145150 PAVEMENT SCARIFICATION	134,381.000 SY	0.67		90,035.27	
0060	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	5,290.000 TON	38.70		204,723.00	
0070	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	30,865.000 TON	33.53		1,034,903.45	
0080	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18,560.000 TON	34.33		637,164.80	
0090	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2,719.000 TON	462.72		1,258,135.68	
0100	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	423.000 TON	607.72		257,065.56	



Contract Schedule

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0110	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			6,615.00	
0120	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,000.000 EACH	1.00		10,000.00	
0130	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,000.000 EACH	1.00		10,000.00	
0140	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	12.000 EACH	495.00		5,940.00	
0150	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1,500.00		3,000.00	
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,173.000 STA	7.25		23,004.25	
0170	2528-8445110 TRAFFIC CONTROL	LUMP SUM			22,415.00	
0180	2528-8445113 FLAGGERS	105.000 EACH	605.00		63,525.00	
0190	2528-8445115 PILOT CARS	35.000 EACH	905.00		31,675.00	
0200	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	128.000 SY	119.00		15,232.00	



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SECTION 0001

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Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0210	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	120.00		480.00	
0220	2533-4980005 MOBILIZATION	LUMP SUM			66,400.00	
0230	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP SUM			15,500.00	



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

SECTION 0002

Roadway Items - (124)

\$845,077.08

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
0240	2121-7425010 GRANULAR SHOULDERS, TYPE A	4,784.000 TON	28.38		135,769.92	
0250	2212-0475095 CLEANING AND PREPARATION OF BASE	3.000 MILE	740.00		2,220.00	
0260	2214-5145150 PAVEMENT SCARIFICATION	119.000 SY	12.55		1,493.45	
0270	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1,954.000 TON	41.32		80,739.28	
0280	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,050.000 TON	39.21		119,590.50	
0290	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4,203.000 TON	38.26		160,806.78	
0300	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	414.000 TON	462.72		191,566.08	
0310	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	156.000 TON	607.72		94,804.32	
0320	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			800.00	



Contract Schedule

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

SECTION 0002

Roadway Items - (124)

\$845,077.08

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
0330	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00		5,000.00	
0340	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00		5,000.00	
0350	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	600.00		1,800.00	
0360	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	501.000 STA	11.75		5,886.75	
0370	2528-8445110 TRAFFIC CONTROL	LUMP SUM			7,000.00	
0380	2528-8445113 FLAGGERS	30.000 EACH	605.00		18,150.00	
0390	2528-8445115 PILOT CARS	10.000 EACH	905.00		9,050.00	
0400	2533-4980005 MOBILIZATION	LUMP SUM			5,400.00	



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

SECTION 0003

Roadway Items - (125)

\$883,230.86

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
0410	2121-7425010 GRANULAR SHOULDERS, TYPE A	4,849.000 TON	29.89		144,936.61	
0420	2212-0475095 CLEANING AND PREPARATION OF BASE	3.000 MILE	740.00		2,220.00	
0430	2212-5070310 PATCHES, FULL-DEPTH REPAIR	72.000 SY	205.00		14,760.00	
0440	2212-5070330 PATCHES BY COUNT (REPAIR)	14.000 EACH	70.00		980.00	
0450	2214-5145150 PAVEMENT SCARIFICATION	137.000 SY	7.00		959.00	
0460	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,117.000 TON	40.79		86,352.43	
0470	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,312.000 TON	36.55		121,053.60	
0480	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4,303.000 TON	35.87		154,348.61	
0490	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	419.000 TON	462.72		193,879.68	
0500	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	169.000 TON	607.72		102,704.68	



Contract Schedule

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

SECTION 0003

Roadway Items - (125)

\$883,230.86

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
0510	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			2,500.00	
0520	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00		5,000.00	
0530	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5,000.000 EACH	1.00		5,000.00	
0540	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	600.00		1,800.00	
0550	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	541.000 STA	11.25		6,086.25	
0560	2528-8445110 TRAFFIC CONTROL	LUMP SUM			7,750.00	
0570	2528-8445113 FLAGGERS	30.000 EACH	605.00		18,150.00	
0580	2528-8445115 PILOT CARS	10.000 EACH	905.00		9,050.00	
0590	2533-4980005 MOBILIZATION	LUMP SUM			5,700.00	



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

SECTION 0004

Roadway Items - Division 1 - (127)

\$3,039,070.69

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
0600	2121-7425010 GRANULAR SHOULDERS, TYPE A	5,628.000 TON	17.45		98,208.60	
0610	2212-0475095 CLEANING AND PREPARATION OF BASE	7.800 MILE	567.99		4,430.32	
0620	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	9,367.000 CY	25.11		235,205.37	
0630	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	18,336.000 TON	41.82		766,811.52	
0640	2214-5145150 PAVEMENT SCARIFICATION	92,513.000 SY	0.91		84,186.83	
0650	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	11,304.000 TON	38.17		431,473.68	
0660	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7,262.000 TON	38.86		282,201.32	
0670	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2,030.000 TON	462.72		939,321.60	
0680	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			5,650.00	
0690	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,000.000 EACH	1.00		10,000.00	



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SECTION 0004

Roadway Items - Division 1 - (127)

\$3,039,070.69

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
0700	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,000.000 EACH	1.00		10,000.00	
0710	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	600.00		1,800.00	
0720	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,445.000 STA	8.50		12,282.50	
0730	2528-8445110 TRAFFIC CONTROL	LUMP SUM			18,720.60	
0740	2528-8445113 FLAGGERS	60.000 EACH	605.00		36,300.00	
0750	2528-8445115 PILOT CARS	20.000 EACH	905.00		18,100.00	
0760	2533-4980005 MOBILIZATION	LUMP SUM			34,000.00	
0770	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	829.000 STA	16.90		14,010.10	
0780	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	323.000 GAL	0.25		80.75	
0790	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	415.000 STA	16.90		7,013.50	
0800	2548-0000317 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	6,065.000 SY	2.60		15,769.00	



01/26/2021 07:43:12

AASHTOWare Project™ Version 4.3 Revision 023

Contract Schedule

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SECTION 0004

Roadway Items - Division 1 - (127)

\$3,039,070.69

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
0810	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			13,505.00	

Total Bid: \$9,335,304.84

Doc Express® Document Signing History

Contract: 24-C024-126 Document: BO 154 24-C024-126 210120 CONTRACT

Date	Signed By
03/12/2021	Dan Hubbard Des Moines Asphalt & Paving Digital Signature (Signed by Contractor)
03/12/2021	Dan Hubbard Des Moines Asphalt & Paving Digital Signature (Signed by Contractor)
03/12/2021	Paul Assman Crawford County - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond)
03/12/2021	Paul Assman Crawford County - Iowa Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
03/16/2021	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
03/16/2021	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
03/16/2021	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))