

# CONTRACT

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

**Contract ID:** 97-1296-045

**Call Order No.:** 030

**County:** WOODBURY

**Project Engineer:** SIOUX CITY RESIDENT CONST  
OFFICE

**Cost Center:** 601000

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** BRIDGE DECK OVERLAY

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

and Contractor,

PCIROADS, LLC

Vendor ID: PC015

City: ST MICHAEL

State: MN

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 \$ 5,676,676.48 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:** 97-1296-045

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**Project Number:** IMN-129-6(45)0--0E-97

**County:** WOODBURY

**Project Work Type:** BRIDGE DECK OVERLAY

**Accounting ID:** 37344

**Location:** Missouri River in Sioux City

**Route:** I-129

Non-Federal Aid - Predetermined Wages are not in Effect

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**Contract Time**

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Site ID	Site Details	Liquidated Damages
00	Late Start Date 04/05/2021 130 WORK DAYS	\$2,000.00

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

**Notes**

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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:

20JAN030.A01

20JAN030.A02

20JAN030.A03

**Contract Specifications List**

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**Contract ID:** 97-1296-045**Call Order No.:** 030**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**

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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**

Page 3 of 3

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500.01	<b>*** WINTER WORK ***</b> 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-15005	DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE
DS-15030	DEVELOPMENTAL SPECIFICATIONS FOR MODULAR EXPANSION JOINT ASSEMBLY
DS-15067	DEVELOPMENTAL SPECIFICATIONS FOR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (UNION PACIFIC RAILROAD)
GS-15011	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-150714	SPECIAL PROVISIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS  Polk County IMX-035-4(296)88--12-77  Woodbury County IMN-129-6(45)0--0E-97



**Contract Schedule**

**Contract ID:** 97-1296-045

**Awarded Vendor:** PC015

PCIROADS, LLC

**SECTION 0001**

**DESIGN NO. 0121; 2600'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE**

**\$4,882,241.53**

**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	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			165,934.00	
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	96.200 CY	2,234.31		214,940.62	
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	19,837.000 LB	1.56		30,945.72	
0040	2413-0698066 DECK OVERLAY (CLASS O PCC)	28,314.400 SY	63.50		1,797,964.40	
0050	2413-0698074 DECK REPAIR, CLASS A	2,831.400 SY	225.00		637,065.00	
0060	2413-0698075 DECK REPAIR, CLASS B	25.000 SY	262.00		6,550.00	
0070	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	189.000 LF	114.41		21,623.49	
0080	2426-6772016 CONCRETE REPAIR	1,290.000 SF	90.00		116,100.00	
0090	2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	341.000 LF	1,666.12		568,146.92	
0100	2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	4.000 EACH	1,500.00		6,000.00	
0110	2507-2638620 MACADAM STONE SLOPE PROTECTION	160.000 SY	65.00		10,400.00	



**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
0120	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	28,314.400 SY	19.61		555,245.38	
0130	2533-4980005 MOBILIZATION	LUMP SUM			742,826.00	
0140	2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP SUM			8,500.00	



**Contract Schedule**

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PCIROADS, LLC

**SECTION 0002**

**ROADWAY ITEMS**

**\$794,434.95**

**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
0160	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			1,000.00	
0170	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	28,568.900 SY	2.55		72,850.70	
0180	2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	25.000 LF	125.00		3,125.00	
0190	2510-6745850 REMOVAL OF PAVEMENT	1,714.200 SY	45.80		78,510.36	
0200	2523-0000100 LIGHTING POLES	2.000 EACH	3,500.00		7,000.00	
0210	2523-0000200 ELECTRICAL CIRCUITS	120.000 LF	10.00		1,200.00	
0220	2527-9263116 PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID	414.700 STA	85.00		35,249.50	
0230	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	217.340 STA	120.00		26,080.80	
0240	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000 EACH	100.00		2,400.00	
0250	2527-9263180 PAVEMENT MARKINGS REMOVED	110.230 STA	115.00		12,676.45	
0260	2527-9263190 SYMBOLS AND LEGENDS REMOVED	24.000 EACH	100.00		2,400.00	
0270	2528-2518000 SAFETY CLOSURE	4.000 EACH	200.00		800.00	



**Contract Schedule**

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**Awarded Vendor:** PC015 PCIROADS, LLC

**SECTION 0002 ROADWAY ITEMS \$794,434.95**  
**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
0280	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11,225.000 LF	10.00		112,250.00	
0290	2528-8445110 TRAFFIC CONTROL	LUMP SUM			35,000.00	
0300	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	75.00		7,500.00	
0310	2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1,500.00		9,000.00	
0320	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	280.000 LF	4.00		1,120.00	
0330	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	280.000 LF	2.00		560.00	
0331	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1,714.200 SY	225.01		385,712.14	
<b>Total Bid:</b>						<b>\$5,676,676.48</b>

# Doc Express® Document Signing History

Contract: 97-1296-045 Document: BO 030 97-1296-045 210120 CONTRACT

Date	Signed By
01/29/2021	Kim Michels PCI Roads Digital Signature (Signed by Contractor)
02/04/2021	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
02/04/2021	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
02/04/2021	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)