

CONTRACT

Letting Date: Feb 16, 2021 10:00 A.M.

Contract ID: 99-0697-041

Call Order No.: 026

County: WRIGHT

Project Engineer: MASON CITY RESIDENT CONST
OFFICE

Cost Center: 611000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: BRIDGE REPLACEMENT - PPCB

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

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.

Vendor ID: GO020 City: IDA GROVE 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 \$ 7,545,293.00 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: 99-0697-041**Call Order No.:** 026**Letting Date:** Feb 16, 2021 10:00 A.M.

Project Number: BRFN-069-7(34)--39-99**County:** WRIGHT**Project Work Type:** BRIDGE REPLACEMENT - CCS**Accounting ID:** 37497**Location:** US 69 over W Branch Iowa River at S Jct S.R. C20**Route:** U.S. 69

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: STPN-069-7(41)--2J-99**County:** WRIGHT**Project Work Type:** PCC PAVEMENT - GRADE & REPLACE **Accounting ID:** 37499**Location:** N of UP RR to N Jct Co Rd C20**Route:** U.S. 69

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: BRFN-069-7(38)--39-99**County:** WRIGHT**Project Work Type:** BRIDGE REPLACEMENT - PPCB**Accounting ID:** 37498**Location:** US 69 over Iowa River 0.25 mi S of S Jct S.R. C20**Route:** U.S. 69Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 99-0697-041

Call Order No.: 026

Letting Date: Feb 16, 2021 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	11/15/2021 COMPLETION DATE For all work requiring closures. See details below.	\$4,800.00
01	Late Start Date 04/01/2022 30 WORK DAYS Site for work not requiring closures.	\$2,000.00

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

Notes

Contracts ID: 99-0697-041**Call Order No.:** 026**Letting Date:** Feb 16, 2021 10:00 A.M.

Notes :

*** Site 00***

Site for all work requiring closures. Site complete when all traffic restored and no further closures.

Contract Addenda

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The following is a list of Contract Addenda:

16FEB026.A01

16FEB026.A02

16FEB026.A03

16FEB026.A04

Contract Specifications List

Contract ID: 99-0697-041

Call Order No.: 026

Letting Date: February 16, 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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005.15011.02 *** 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.

2601.03, C, 3, b, Seed Mixture.

Add note to Table 2601.03-3:

* For 2021 construction season only, ryegrass rate may be reduced to 30 pounds

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per acre as long as the fescue rate is increased to 150 pounds per acre.

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>
720.121	<p>*** POINT 25 Utility Data *** This Estimating Proposal has an attachment of the "POINT 25 Utility Data". This attachment is a part of the proposal form.</p>
DS-15005	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE</p>
DS-15067	<p>DEVELOPMENTAL SPECIFICATIONS FOR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (UNION PACIFIC RAILROAD)</p>
DS-15069	<p>DEVELOPMENTAL SPECIFICATIONS FOR PCC PAVEMENT NON-DESTRUCTIVE THICKNESS DETERMINATION</p>
GS-15011	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



Contract Schedule

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GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.

SECTION 0001

**DESIGN NO. 0118; 209'-0 x 68'-0 CONTINUOUS CONCRETE
SLAB RBIDGE BRFN-069-7(34)--39-99**

\$2,050,255.75

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	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,096.000 CY	6.00		6,576.00	
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			80,000.00	
0030	2402-2720000 EXCAVATION, CLASS 20	162.000 CY	125.00		20,250.00	
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1,335.700 CY	695.00		928,311.50	
0050	2404-7775000 REINFORCING STEEL	46,478.000 LB	1.10		51,125.80	
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	250,710.000 LB	1.15		288,316.50	
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,727.000 LB	3.05		14,417.35	
0080	2414-6424110 CONCRETE BARRIER RAILING	440.200 LF	78.00		34,335.60	
0090	2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	408.000 LF	675.00		275,400.00	
0100	2501-0201057 PILES, STEEL, HP 10 X 57	1,000.000 LF	49.00		49,000.00	
0110	2501-6335010 PREBORED HOLES	300.000 LF	42.00		12,600.00	
0120	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.200 SY	55.00		726.00	



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GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.

SECTION 0003

**DESIGN NO. 0218; 307'-10 X 44'-0 PRETENTIONED
PRESTRESSED CONCRETE BEAM BRIDGE BRFN-069-7(38)--
39-99**

\$2,264,905.75

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
0190	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,125.000 CY	6.00		6,750.00	
0200	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			100,000.00	
0210	2402-2720000 EXCAVATION, CLASS 20	270.000 CY	75.00		20,250.00	
0220	2402-2721000 EXCAVATION, CLASS 21	486.000 CY	370.00		179,820.00	
0230	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1,055.200 CY	750.00		791,400.00	
0240	2404-7775000 REINFORCING STEEL	58,754.000 LB	1.10		64,629.40	
0250	2404-7775005 REINFORCING STEEL, EPOXY COATED	131,927.000 LB	1.15		151,716.05	
0260	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,821.000 LB	3.05		14,704.05	
0270	2407-0551363 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63	7.000 EACH	13,000.00		91,000.00	
0280	2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	21.000 EACH	15,500.00		325,500.00	
0290	2408-7800000 STRUCTURAL STEEL	8,221.000 LB	3.75		30,828.75	
0300	2414-6424110 CONCRETE BARRIER RAILING	670.000 LF	60.00		40,200.00	



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PRESTRESSED CONCRETE BEAM BRIDGE BRFN-069-7(38)--
39-99**

\$2,264,905.75

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
0310	2501-0201057 PILES, STEEL, HP 10 X 57	3,740.000 LF	52.00		194,480.00	
0320	2501-6335010 PREBORED HOLES	330.000 LF	42.00		13,860.00	
0330	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	17.000 SY	55.00		935.00	
0340	2507-3250005 ENGINEERING FABRIC	1,795.000 SY	3.50		6,282.50	
0350	2507-6800061 REVTMENT, CLASS E	1,634.000 TON	45.00		73,530.00	
0360	2507-8029000 EROSION STONE	164.000 TON	55.00		9,020.00	
0370	2533-4980005 MOBILIZATION	LUMP SUM			150,000.00	

SECTION 0004

ROADWAY ITEMS - BRFN-069-7(38)--39-99

\$166,306.10

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
0380	2301-0690203 BRIDGE APPROACH, BR-203	865.000 SY	185.00		160,025.00	
0390	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2,093.700 SY	3.00		6,281.10	



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SECTION 0005

ROADWAY ITEMS - STPN-069-7(41)--2J-99

\$2,725,294.94

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
0400	2101-0850001 CLEARING AND GRUBBING	13.900 ACRE	1,500.00		20,850.00	
0410	2101-0850002 CLEARING AND GRUBBING	4,050.000 UNIT	15.00		60,750.00	
0420	2102-0425070 SPECIAL BACKFILL	225.700 TON	19.75		4,457.58	
0430	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	50,102.000 CY	10.00		501,020.00	
0440	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	9,352.000 CY	3.25		30,394.00	
0450	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	30.00		150.00	
0460	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,763.000 CY	6.75		45,650.25	
0470	2107-0875100 COMPACTION WITH MOISTURE CONTROL	55,910.000 CY	1.50		83,865.00	
0480	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	6,617.000 CY	24.00		158,808.00	
0490	2111-8174100 GRANULAR SUBBASE	393.400 SY	8.00		3,147.20	
0500	2112-0000100 WICK DRAIN	136,592.700 LF	1.40		191,229.78	
0510	2115-0100000 MODIFIED SUBBASE	6,321.200 CY	25.50		161,190.60	

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0520	2121-7425010 GRANULAR SHOULDERS, TYPE A	2,282.400 TON	20.00		45,648.00	
0530	2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	3,123.800 SY	49.95		156,033.81	
0540	2123-7450000 SHOULDER CONSTRUCTION, EARTH	71.540 STA	325.00		23,250.50	
0550	2214-5145150 PAVEMENT SCARIFICATION	357.300 SY	10.00		3,573.00	
0560	2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	13,685.900 SY	49.95		683,610.71	
0570	2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	39.400 TON	155.00		6,107.00	
0580	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	2.360 TON	550.00		1,298.00	
0590	2304-0100000 DETOUR PAVEMENT	420.300 SY	55.00		23,116.50	
0600	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	192.500 TON	20.75		3,994.38	
0610	2402-0425040 FLOODED BACKFILL	55.900 CY	32.50		1,816.75	
0620	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	57.100 CY	9.75		556.73	



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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0630	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	565.00		1,130.00	
0640	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	106.000 LF	46.25		4,902.50	
0650	2417-0250021 APRONS, METAL, ARCH, 21 IN. X 15 IN.	2.000 EACH	285.00		570.00	
0660	2417-0250028 APRONS, METAL, ARCH, 28 IN. X 20 IN.	4.000 EACH	345.00		1,380.00	
0670	2417-1100021 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 21 IN. X 15 IN.	28.000 LF	48.25		1,351.00	
0680	2417-1100028 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 28 IN. X 20 IN.	82.000 LF	46.75		3,833.50	
0690	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000 EACH	325.00		3,250.00	
0700	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	359.000 LF	41.00		14,719.00	
0710	2502-6745952 REMOVAL OF SUBDRAIN	3,241.000 LF	1.75		5,671.75	
0720	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	6,786.000 LF	5.50		37,323.00	
0730	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	3,724.000 LF	6.00		22,344.00	



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SECTION 0005

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\$2,725,294.94

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
0740	2502-8221305 SUBDRAIN OUTLET, DR-305	15.000 EACH	232.00		3,480.00	
0750	2502-8221306 SUBDRAIN OUTLET, DR-306	28.000 EACH	300.00		8,400.00	
0760	2503-0500402 BRIDGE END DRAIN, DR-402	6.000 EACH	2,000.00		12,000.00	
0770	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	500.000 LF	5.00		2,500.00	
0780	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	22.75		1,706.25	
0790	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	7.000 EACH	2,275.00		15,925.00	
0800	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000 EACH	227.50		1,592.50	
0810	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000 EACH	2,275.00		15,925.00	
0820	2506-4984000 FLOWABLE MORTAR	10.600 CY	155.00		1,643.00	
0830	2510-6745850 REMOVAL OF PAVEMENT	12,434.600 SY	8.00		99,476.80	
0850	2520-3350010 FIELD LABORATORY	1.000 EACH	5,500.00		5,500.00	
0860	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	249.510 STA	35.00		8,732.85	



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SECTION 0005

ROADWAY ITEMS - STPN-069-7(41)--2J-99

\$2,725,294.94

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
0870	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	125.00		1,250.00	
0880	2528-2518000 SAFETY CLOSURE	14.000 EACH	175.00		2,450.00	
0890	2528-8445110 TRAFFIC CONTROL	LUMP SUM			5,500.00	
0900	2533-4980005 MOBILIZATION	LUMP SUM			200,000.00	
0910	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	65.300 STA	70.00		4,571.00	
0920	2551-0000210 PERMANENT CRASH CUSHION	1.000 EACH	22,900.00		22,900.00	
0930	2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	250.00		250.00	
0940	2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP SUM			4,500.00	



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SECTION 0006

TRAFFIC SIGN ITEMS - STPN-069-7(41)--2J-99

\$20,240.00

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
0950	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	24.000 EACH	250.00		6,000.00	
0960	2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	1.000 EACH	250.00		250.00	
0970	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	175.00		175.00	
0980	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	282.000 LF	20.00		5,640.00	
0990	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	25.000 EACH	300.00		7,500.00	
1000	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	9.000 SF	75.00		675.00	



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SECTION 0007

ROADSIDE ITEMS - STPN-069-7(41)--2J-99

\$53,478.26

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
1010	2507-3250005 ENGINEERING FABRIC	158.900 SY	2.50		397.25	
1020	2507-6800061 REVTMENT, CLASS E	150.200 TON	42.00		6,308.40	
1030	2601-2634100 MULCHING	9.700 ACRE	575.00		5,577.50	
1040	2601-2636015 NATIVE GRASS SEEDING	8.200 ACRE	1,050.00		8,610.00	
1050	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500 ACRE	685.00		1,027.50	
1060	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.700 ACRE	225.00		2,182.50	
1070	2602-0000020 SILT FENCE	9,037.500 LF	1.40		12,652.50	
1080	2602-0000030 SILT FENCE FOR DITCH CHECKS	1,804.500 LF	1.40		2,526.30	
1090	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	10,842.000 LF	0.05		542.10	
1100	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,084.200 LF	0.05		54.21	
1110	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	46.50		9,300.00	
1120	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.85		1,140.00	

Doc Express® Document Signing History

Contract: 99-0697-041 Document: BO 026 99-0697-041 210216 CONTRACT

Date	Signed By
02/24/2021	Kim Triggs Godbersen-Smith Digital Signature (Signed by Contractor)
03/03/2021	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
03/03/2021	Ed Kasper Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
03/03/2021	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)