

# CONTRACT

**Letting Date:** Jan 19, 2022

**Contract ID:** 22-0761-016

**Call Order No.:** 105

**County:** CLAYTON

**Project Engineer:** NEW HAMPTON RESIDENT CONST  
OFFICE

**Cost Center:** 611000

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** PCC PAVEMENT - REPLACE

This agreement made and entered by and between the Contracting Authority,

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

PORTZEN CONSTRUCTION, INC.

Vendor ID: PO085

City: DUBUQUE

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 \$ 7,512,964.25 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.



01/25/2022 06:02:26

AASHTOWare Project™ Version 4.5 Revision 027

Page 1 of 4

---

**Contract Project(s)**

---

**Contract ID:** 22-0761-016

**Call Order No.:** 105

**Letting Date:** Jan 19, 2022

---

**Project Number:** STPN-076-1(16)--2J-22

**County:** CLAYTON

**Project Work Type:** PCC PAVEMENT - REPLACE

**Accounting ID:** 38233

**Location:** In McGregor from Buell Ave to River St

**Route:** IOWA 76

Non-Federal Aid - Predetermined Wages are in Effect

---

**Contract Time**

**Contract ID:** 22-0761-016

**Call Order No.:** 105

**Letting Date:** Jan 19, 2022

Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/04/2022	240 WORK DAYS	\$2,000.00
01		11/15/2022	COMPLETION DATE	\$2,000.00
See Site ID 01 description in the Proposal Notes.				
02		11/15/2023	COMPLETION DATE	\$2,000.00
See Site ID 02 description in the Proposal Notes.				

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

**The following sections are alternates:**

0003	AA	2	ALTERNATE 'AA' OPTION 2: WATER MAIN PVC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN.
------	----	---	---

**Notes**

---

**Contracts ID:** 22-0761-016

**Call Order No.:** 105

**Letting Date:** Jan 19, 2022

---

**Notes :**

\*\*\* Site ID 01 \*\*\*

This sites completion date is for completion of all work in Stages 1A and 1B and to re-open IA76 to traffic.

\*\*\* Site ID 02 \*\*\*

This sites completion date is for completion of all work in Stages 2A and 2B and to re-open IA76 to traffic.  
Work is stages 2A & 2B shall not begin until 4/1/2023.

---

**Contract Addenda**

---

**Contract ID:** 22-0761-016

**Call Order No.:** 105

**Letting Date:** Jan 19, 2022

---

The following is a list of Contract Addenda:

19JAN105.A01

19JAN105.A02

19JAN105.A03

19JAN105.A04

19JAN105.A05

**Contract Specifications List**

**Contract ID:** 22-0761-016

**Call Order No.:** 105

**Letting Date:** January 19, 2022

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>
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>
DS-15088	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION OR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (DAKOTA, MINNESOTA, &amp; EASTERN RAILROAD CORPORATION dba CANADIAN PACIFIC)</p>
GS-15013	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>

**Contract Specifications List**

**Contract ID:** 22-0761-016

**Call Order No.:** 105

**Letting Date:** January 19, 2022

IA21-81.0(A) PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20210081 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-150764	SPECIAL PROVISIONS FOR BREAKER ROCK Clayton County STPN-076-1(16)--2J-22
SP-150765	SPECIAL PROVISIONS FOR CONCRETE LIGHT BASES Clayton County STPN-076-1(16)--2J-22
SP-150766	SPECIAL PROVISIONS FOR CONCRETE STEPS Clayton County STPN-076-1(16)--2J-22
SP-150767	SPECIAL PROVISIONS FOR CONCRETE WASHOUT Clayton County STPN-076-1(16)--2J-22
SP-150768	SPECIAL PROVISIONS FOR CONNECTION TO EXISTING ARCH BOX Clayton County STPN-076-1(16)--2J-22

**Contract Specifications List**

Page 3 of 4

**Contract ID:** 22-0761-016**Call Order No.:** 105**Letting Date:** January 19, 2022

SP-150769	SPECIAL PROVISIONS FOR CONNECTION TO EXISTING WATER MAIN AND SERVICES  Clayton County STPN-076-1(16)--2J-22
SP-150770	SPECIAL PROVISIONS FOR HISTORICAL AND ARCHAEOLOGICAL MITIGATION AND MONITORING  Clayton County STPN-076-1(16)--2J-22
SP-150771	SPECIAL PROVISIONS FOR SANITARY SEWER FORCE MAIN  Clayton County STPN-076-1(16)--2J-22
SP-150772	SPECIAL PROVISIONS FOR SITE REMOVALS, SALVAGING AND REINSTALLATIONS  Clayton County STPN-076-1(16)--2J-22
SP-150773	SPECIAL PROVISIONS FOR STAMPED COLORED PORTLAND CEMENT CONCRETE CROSSWALK  Clayton County STPN-076-1(16)--2J-22
SP-150774	SPECIAL PROVISIONS FOR STAMPED COLORED PORTLAND CEMENT CONCRETE SIDEWALK  Clayton County STPN-076-1(16)--2J-22
SP-150775	SPECIAL PROVISIONS FOR STORM SEWER SERVICE FITTINGS AND CONNECTIONS  Clayton County STPN-076-1(16)--2J-22

**Contract Specifications List**

**Contract ID:** 22-0761-016

**Call Order No.:** 105

**Letting Date:** January 19, 2022

SP-150776 SPECIAL PROVISIONS FOR TRACER SYSTEM FOR SANITARY SEWER GRAVITY  
MAIN AND SERVICE STUBS

Clayton County STPN-076-1(16)--2J-22

SP-150777 SPECIAL PROVISIONS FOR VIBRATION MONITORING TO PROTECT HISTORIC  
STRUCTURES

Clayton County STPN-076-1(16)--2J-22

SP-150786 SPECIAL PROVISIONS FOR STATE REVOLVING FUND FRONT END  
SPECIFICATION REQUIREMENTS

Clayton County STPN-076-1(16)--2J-22



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	8,460.000 CY	12.00		101,520.00	
0020	2105-8425011 TOPSOIL, SPREAD	540.000 CY	18.00		9,720.00	
0030	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	850.000 CY	14.00		11,900.00	
0040	2111-8174100 GRANULAR SUBBASE	6,560.000 SY	4.00		26,240.00	
0050	2115-0100000 MODIFIED SUBBASE	8,443.000 CY	34.00		287,062.00	
0060	2210-0475290 MACADAM STONE BASE	800.000 TON	20.00		16,000.00	
0070	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1,208.000 SY	52.00		62,816.00	
0080	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	20,590.000 SY	56.00		1,153,040.00	
0090	2301-1083090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9 IN.	834.000 SY	85.00		70,890.00	
0100	2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	120.000 TON	100.00		12,000.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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
0110	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	200.000 TON	100.00		20,000.00	
0120	2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	20.000 TON	725.00		14,500.00	
0130	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	23.000 EACH	5,350.00		123,050.00	
0140	2435-0250100 INTAKE, SW-501	29.000 EACH	2,840.00		82,360.00	
0150	2435-0250110 INTAKE, SW-501 MODIFIED	1.000 EACH	4,200.00		4,200.00	
0160	2435-0250248 INTAKE, SW-502, 48 IN.	6.000 EACH	3,300.00		19,800.00	
0170	2435-0250260 INTAKE, SW-502, 60 IN.	6.000 EACH	6,050.00		36,300.00	
0180	2435-0250500 INTAKE, SW-505	3.000 EACH	4,200.00		12,600.00	
0190	2435-0254114 INTAKE, SW-541 MODIFIED, TOP ONLY	6.000 EACH	4,500.00		27,000.00	
0200	2435-0400000 EXTERNAL DROP CONNECTION, SW-307	1.000 EACH	5,300.00		5,300.00	
0210	2435-0600010 MANHOLE ADJUSTMENT, MINOR	14.000 EACH	1,600.00		22,400.00	

**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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
0220	2435-0700010 CONNECTION TO EXISTING MANHOLE	11.000 EACH	1,500.00		16,500.00	
0230	2435-0700020 CONNECTION TO EXISTING INTAKE	4.000 EACH	850.00		3,400.00	
0240	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	8,900.000 LF	11.50		102,350.00	
0250	2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	2,950.000 LF	8.25		24,337.50	
0260	2502-8221303 SUBDRAIN OUTLET, DR-303	36.000 EACH	225.00		8,100.00	
0270	2503-0112010 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	14.000 LF	106.00		1,484.00	
0280	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	1,612.000 LF	67.00		108,004.00	
0290	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	739.000 LF	72.00		53,208.00	
0300	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	214.000 LF	79.00		16,906.00	

**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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	2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	607.000 LF	88.00		53,416.00	
0320	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	512.000 LF	95.00		48,640.00	
0330	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	274.000 LF	110.00		30,140.00	
0340	2503-0114233 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 33 IN.	496.000 LF	152.00		75,392.00	
0350	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	270.000 LF	20.00		5,400.00	
0360	2503-0200340 STORM SEWER ABANDONMENT, PLUG	4.000 EACH	500.00		2,000.00	
0370	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	3,465.000 LF	107.75		373,353.75	
0380	2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	358.000 LF	123.00		44,034.00	

**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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
0382	2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	329.000 LF	172.00		56,588.00	
0386	2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	369.000 LF	189.00		69,741.00	
0390	2504-0144008 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	30.000 LF	1,000.00		30,000.00	
0400	2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	3,795.000 LF	74.00		280,830.00	
0410	2510-6745850 REMOVAL OF PAVEMENT	24,900.000 SY	6.00		149,400.00	
0420	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	22.000 EACH	600.00		13,200.00	
0430	2511-6745900 REMOVAL OF SIDEWALK	5,860.000 SY	10.00		58,600.00	
0440	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2,632.000 SY	40.50		106,596.00	
0450	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2,061.000 SY	46.00		94,806.00	
0460	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	300.000 SY	57.00		17,100.00	
0470	2511-7526007 SIDEWALK. P.C. CONCRETE, 7 IN.	474.000 SY	62.00		29,388.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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
0480	2511-7528101 DETECTABLE WARNINGS	446.000 SF	44.00		19,624.00	
0490	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	200.000 LF	35.00		7,000.00	
0500	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	395.000 SY	57.00		22,515.00	
0510	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	298.000 SY	62.00		18,476.00	
0520	2515-6745600 REMOVAL OF PAVED DRIVEWAY	693.000 SY	12.00		8,316.00	
0530	2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	1,320.000 SF	90.00		118,800.00	
0540	2520-3350015 FIELD OFFICE	1.000 EACH	35,000.00		35,000.00	
0550	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	76.000 EACH	350.00		26,600.00	
0560	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	66.000 STA	135.00		8,910.00	
0570	2527-9263146 PAINTED SYMBOLS AND LEGENDS, Waterborne or Solvent	6.000 EACH	210.00		1,260.00	
0580	2528-2518000 SAFETY CLOSURE	19.000 EACH	160.00		3,040.00	
0590	2528-8445110 TRAFFIC CONTROL	LUMP SUM			19,000.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	11.00		154.00	
0610	2533-4980005 MOBILIZATION	LUMP SUM			635,000.00	
0620	2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	1,200.000 CY	350.00		420,000.00	
0630	2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	6.000 EACH	5,000.00		30,000.00	
0640	2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1,200.000 CY	40.00		48,000.00	
0650	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2,000.000 LB	20.00		40,000.00	
0660	2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	3,465.000 LF	33.00		114,345.00	
0670	2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	150.000 LF	41.00		6,150.00	
0680	2554-0205407 WATER SERVICE CORPORATION, COPPER, 3/4 IN.	105.000 EACH	750.00		78,750.00	
0690	2554-0205410 WATER SERVICE CORPORATION, COPPER, 1 IN.	10.000 EACH	825.00		8,250.00	

**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001 ROADWAY ITEMS \$7,019,769.25**  
**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	2554-0205707 WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.	105.000 EACH	450.00		47,250.00	
0710	2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	10.000 EACH	475.00		4,750.00	
0720	2554-0207006 VALVE, GATE, DIP, 6 IN.	5.000 EACH	1,525.00		7,625.00	
0730	2554-0207008 VALVE, GATE, DIP, 8 IN.	13.000 EACH	1,850.00		24,050.00	
0740	2554-0209008 VALVE REMOVAL, 8 IN.	14.000 EACH	500.00		7,000.00	
0750	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	11.000 EACH	4,400.00		48,400.00	
0760	2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	11.000 EACH	850.00		9,350.00	
0770	2554-0212040 VALVE BOX ADJUSTMENT, MINOR	35.000 EACH	375.00		13,125.00	
0780	2554-0212050 VALVE BOX REMOVAL	14.000 EACH	250.00		3,500.00	
0790	2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP SUM			85,000.00	
0800	2599-9999005 (‘EACH’ ITEM) CONCRETE LIGHT BASE	34.000 EACH	2,300.00		78,200.00	

**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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	2599-9999005 (‘EACH’ ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 12 IN.	2.000 EACH	3,500.00		7,000.00	
0820	2599-9999005 (‘EACH’ ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 33 IN.	1.000 EACH	6,500.00		6,500.00	
0830	2599-9999005 (‘EACH’ ITEM) CONNECTION TO EXISTING STONE ARCH STRUCTURE, 6 IN.	1.000 EACH	3,000.00		3,000.00	
0840	2599-9999005 (‘EACH’ ITEM) CONNECTION TO EXISTING WATERMAIN	14.000 EACH	1,500.00		21,000.00	
0850	2599-9999005 (‘EACH’ ITEM) CORE & BOOT RCP ADAPTOR, 4 IN	50.000 EACH	550.00		27,500.00	
0860	2599-9999005 (‘EACH’ ITEM) RECONNECT EXISTING WATER SERVICES	115.000 EACH	400.00		46,000.00	
0870	2599-9999005 (‘EACH’ ITEM) REMOVAL OF CONCRETE LIGHT BASE	34.000 EACH	1,000.00		34,000.00	
0880	2599-9999005 (‘EACH’ ITEM) REMOVE & REINSTALL DECORATIVE CLOCK	1.000 EACH	5,000.00		5,000.00	
0890	2599-9999005 (‘EACH’ ITEM) REMOVE & REINSTALL LIGHT POLE & LUMINAIRE	59.000 EACH	900.00		53,100.00	
0900	2599-9999005 (‘EACH’ ITEM) STORM SEWER SERVICE CLEANOUT, PVC, 4 IN.	50.000 EACH	550.00		27,500.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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
0910	2599-9999005 (‘EACH’ ITEM) TRACER WIRE LOCATOR BOXES	115.000 EACH	275.00		31,625.00	
0920	2599-9999005 (‘EACH’ ITEM) TRACER WIRE MAGNESIUM GROUNDING ANODES	116.000 EACH	150.00		17,400.00	
0930	2599-9999009 (‘LINEAR FEET’ ITEM) REMOVAL OF VERTICAL FACE SIDEWALK	1,760.000 LF	15.00		26,400.00	
0940	2599-9999009 (‘LINEAR FEET’ ITEM) REMOVE & REINSTALL DECORATIVE STEEL RAILING	1,480.000 LF	75.00		111,000.00	
0950	2599-9999009 (‘LINEAR FEET’ ITEM) SANITARY SEWER TRACER WIRE	8,400.000 LF	1.00		8,400.00	
0960	2599-9999009 (‘LINEAR FEET’ ITEM) STORM SEWER SERVICE STUB, PVC, 4 IN.	900.000 LF	60.00		54,000.00	
0970	2599-9999010 (‘LUMP SUM’ ITEM) VIBRATION MONITORING	LUMP SUM			120,000.00	
0980	2599-9999012 (‘THOUSANDS OF GALLONS’ ITEM) WATER FOR DUST CONTROL	1,000.000 MGAL	55.00		55,000.00	
0990	2599-9999014 (‘SQUARE FEET’ ITEM) CONCRETE RAMPS	510.000 SF	70.00		35,700.00	
1000	2599-9999014 (‘SQUARE FEET’ ITEM) CONCRETE STEPS, TYPE A	220.000 SF	80.00		17,600.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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	2599-9999018 (‘SQUARE YARDS’ ITEM) REMOVAL OF CONCRETE STEPS	25.000 SY	75.00		1,875.00	
1020	2599-9999018 (‘SQUARE YARDS’ ITEM) SALVAGE EXISTING BRICK PAVERS	16,290.000 SY	5.00		81,450.00	
1030	2599-9999018 (‘SQUARE YARDS’ ITEM) STAMPED COLORED CROSSWALK, P.C. CONCRETE, 7 IN	455.000 SY	110.00		50,050.00	
1040	2599-9999018 (‘SQUARE YARDS’ ITEM) STAMPED COLORED CROSSWALK, P.C. CONCRETE, 9 IN	284.000 SY	135.00		38,340.00	
1050	2599-9999018 (‘SQUARE YARDS’ ITEM) STAMPED COLORED SIDEWALK, P.C. CONCRETE, 5 IN	750.000 SY	120.00		90,000.00	
1060	2601-2636041 SEEDING AND FERTILIZING	1.000 ACRE	7,000.00		7,000.00	
1070	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	16.000 SQ	34.00		544.00	
1080	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	7,000.00		7,000.00	
1090	2602-0000020 SILT FENCE	500.000 LF	3.65		1,825.00	
1100	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000 LF	2.65		1,325.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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
1110	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	1.05		525.00	
1120	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	250.000 LF	35.00		8,750.00	
1130	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	40.000 LF	11.00		440.00	
1140	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	40.000 LF	9.00		360.00	
1150	2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	26.000 EACH	650.00		16,900.00	
1160	2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	26.000 EACH	50.00		1,300.00	
1170	2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	26.000 EACH	150.00		3,900.00	
1180	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	24.000 LF	21.00		504.00	
1190	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000 EACH	80.00		480.00	
1200	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	6.000 EACH	52.00		312.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0001**

**ROADWAY ITEMS**

**\$7,019,769.25**

**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
1210	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	26.000 EACH	180.00		4,680.00	
1220	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	26.000 EACH	80.00		2,080.00	
1230	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	26.000 EACH	52.00		1,352.00	
1240	2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00		1,000.00	
1250	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	



**Contract Schedule**

**Contract ID:** 22-0761-016

**Awarded Vendor:** PO085

PORTZEN CONSTRUCTION, INC.

**SECTION 0003**

**ALTERNATE 'AA' OPTION 2: WATER MAIN PVC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN.**

**\$455,695.00**

**Alt Set ID:** AA

**Alt Mbr ID:** 2

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1290	2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1,700.000 LF	96.75		164,475.00	
1300	2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	300.000 LF	75.00		22,500.00	
1310	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	2,760.000 LF	72.00		198,720.00	
1320	2554-0144008 WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	70.000 LF	1,000.00		70,000.00	

**SECTION 0004**

**PAYMENT ADJUSTMENT INCENTIVE ITEMS**

**\$37,500.00**

**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
1330	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	20,500.000 EACH	1.00		20,500.00	
1340	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	17,000.000 EACH	1.00		17,000.00	

**Total Bid: \$7,512,964.25**

**PREDETERMINED WAGE RATE**

**IA21 - 81.0(a)**

General Decision Number: IA20210081 12/17/2021

Superseded General Decision Number: IA20210028

State: Iowa

Construction Types: Heavy and Highway

Counties: Iowa Statewide.

STATEWIDE EXCEPT SCOTT COUNTY HEAVY CONSTRUCTION PROJECTS (Does not include work on or pertaining to the Mississippi or Missouri Rivers or on Water and Sewage Treatment Plants), AND HIGHWAY PROJECTS (does not include building structures in rest areas)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number	Publication Date
0	12/17/2021

SUIA2020-001 10/18/2017

CARPENTER AND PILED RIVERMEN:	Rates	Fringes
ZONE 1	29.27	14.58
ZONE 2	27.48	14.73
ZONE 3	27.48	14.73
ZONE 4	26.85	12.30
ZONE 5 **	25.75	10.70

CONCRETE FINISHER:		
ZONE 1	29.05	7.60
ZONE 2	29.05	7.60
ZONE 3	29.05	7.60
ZONE 4	25.95	6.95
ZONE 5	24.90	6.95

**PREDETERMINED WAGE RATE**

**IA21 - 81.0(a)**

**ELECTRICIAN (STREET AND HIGHWAY LIGHTING  
AND TRAFFIC SIGNALS)**

ZONE 1, 2, AND 3	30.40	9.80
ZONE 4	29.10	8.80
ZONE 5	26.95	7.80

**IRONWORKER: (SETTING OF STRUCTURAL STEEL)**

ZONE 1	32.25	11.60
ZONE 2	30.16	12.05
ZONE 3	30.16	12.05
ZONE 4	28.00	11.15
ZONE 5 **	26.15	10.30

**LABORER:**

ZONE 1, 2, AND 3		
GROUP AA	26.46	10.65
GROUP A	24.08	10.65
GROUP B	22.23	10.65
GROUP C	19.15	10.65
ZONE 4		
GROUP A	21.37	9.83
GROUP B	20.05	9.83
GROUP C	17.17	9.83
ZONE 5		
GROUP A	21.77	8.38
GROUP B	19.27	8.38
GROUP C	18.42	8.38

**POWER EQUIPMENT OPERATOR:**

ZONE 1		
GROUP A	33.25	15.50
GROUP B	31.70	15.50
GROUP C	29.20	15.50
GROUP D	29.20	15.50
ZONE 2		
GROUP A	32.55	15.50
GROUP B	30.95	15.50
GROUP C	28.40	15.50
GROUP D	28.40	15.50
ZONE 3		
GROUP A	30.45	25.90
GROUP B	28.65	25.90
GROUP C	27.65	25.90
GROUP D	27.65	25.90
ZONE 4		
GROUP A	31.35	13.85
GROUP B	30.21	13.85
GROUP C	28.13	13.85
GROUP D	28.13	13.85

**PREDETERMINED WAGE RATE**

**IA21 - 81.0(a)**

**ZONE 5**

GROUP A	28.52	11.50
GROUP B	27.48	11.50
GROUP C	25.75	11.50
GROUP D	24.75	11.50

**TRUCK DRIVER (AND PAVEMENT MARKING DRIVER/SWITCHPERSON)**

ZONE 1	25.25	11.45
ZONE 2	25.25	11.45
ZONE 3	25.25	11.45
ZONE 4	25.00	7.50
ZONE 5	23.05	7.50

**ZONE DEFINITIONS**

- ZONE 1      The Counties of Polk, Warren and Dallas for all Crafts, and Linn County Carpenters only.
- ZONE 2      The Counties of Dubuque for all Crafts and Linn County for all Crafts except Carpenters.
- ZONE 3      The Cities of Burlington (including West Burlington, Clinton, Fort Madison, Keokuk, Middleton (including the Iowa Army Ammunition Plant) and Muscatine (and abutting municipalities of any such cities).
- ZONE 4      Story, Black Hawk, Cedar, Jasper, Jones, Jackson, Louisa, Madison, and Marion Counties; Clinton County (except the City of Clinton), Johnson County, Muscatine County (except the City of Muscatine), the City of Council Bluffs, Lee County and Des Moines County.
- ZONE 5      All areas of the state not listed above.

**LABORER CLASSIFICATIONS - ALL ZONES**

GROUP AA – {Skilled pipelayer (sewer, water and conduits) and tunnel laborers; Asbestos abatement worker} (Zones 1, 2, and 3).

GROUP A – Carpenter tender on bridges and box culverts; curb machine (without a seat); deck hand; diamond & core drills; drill operator on air tracs, wagon drills and similar drills; form setter/stringman on paving work; gunnite nozzleman; joint sealer kettleman; laser operator; powderman tender; powderman/blaster; saw operator; sign erector\*; {pipelayer (sewer, water, and conduits); tunnel laborer; Asbestos abatement worker} (Zones 4 and 5).

GROUP B - Air, gas, electric tool operator; barco hammer; carpenter tender; caulker; chain sawman; compressor (under 400 cfm); concrete finisher tender; concrete processing materials and monitors; cutting torch on demolition; drill tender; dumpmen; electric drills; fence erectors; form line expansion joint assembler; form tamper; general laborer; grade checker; handling and placing metal mesh, dowel bars, reinforcing bars and chairs; hot asphalt laborer; installing temporary traffic control devices; jackhammerman; mechanical grouter; painter (all except stripers); paving breaker; planting trees, shrubs and flowers; power broom (not self-propelled);

**PREDETERMINED WAGE RATE**

**IA21 - 81.0(a)**

power buggyman; rakers; rodman (tying reinforcing steel); sandblaster; seeding and mulching; sewer utility topman/bottom man; spaders; stressor or stretcherman on pre or post tensioned concrete; stringman on re/surfacing/no grade control; swinging stage, tagline, or block and tackle; tampers; timberman; tool room men and checkers; tree climber; tree groundman; underpinning and shoring caissons over twelve feet deep; vibrators; walk behind trencher; walk behind paint strippers; walk behind vibrating compactor; water pumps (under three inch); work from bosun chair.

GROUP C - Scale weigh person; traffic control/flagger, surveillance or monitor; water carrier.

**POWER EQUIPMENT OPERATOR CLASSIFICATIONS - ALL ZONES**

GROUP A - All terrain (off road) forklift, Asphalt breakdown roller (vibratory); Asphalt laydown machine; asphalt plant; Asphalt screed; bulldozer (finish); central mix plant; concrete pump; crane; crawler tractor pulling scraper; directional drill (60,000 (lbs) pullback and above); dragline and power shovel; dredge engineer; excavator (over ½ cu. yd.); front end loader (4 cy and over); horizontal boring machine; master mechanic; milling machine (over 350 hp); motor grader (finish); push cat; rubber tired backhoe (over ½ cu. yd.); scraper (12 cu. yd. and over or finish); Self-propelled rotary mixer/road reclaimer; sideboom tractor; slipform portland concrete paver; tow or push boat; trenching machine (Cleveland 80 or similar).

GROUP B - Articulated off road hauler, asphalt heater/planer; asphalt material transfer vehicle; Asphalt roller; belt loader or similar loader; bulldozer (rough); churn or rotary drill; concrete curb machine; crawler tractor pulling ripper, disk or roller; deck hand/oiler; directional drill (less than 60,000 (lbs) pullback); distributor; excavator (1/2 cu. yd. and under); form riding concrete paver; front end loader (2 to less than 4 cu. yd.); group equipment greaser; mechanic; milling machine (350 hp. and less); paving breaker; portland concrete dry batch plant; rubber tired backhoe (1/2 cu. yd. and under); scraper (under 12 cy); screening, washing and crushing plant (mobile, portable or stationary); shoulder machine; skid loader (1 cu. yd. and over); subgrader or trimmer; trenching machine; water wagon on compaction.

GROUP C - Boom & winch truck; concrete spreader/belt placer; deep wells for dewatering; farm type tractor (over 75 hp.) pulling disc or roller; forklift; front end loader (under 2 cu. yd.); motor grader (rough); pile hammer power unit; pump (greater than three inch diameter); pumps on well points; safety boat; self-propelled roller (other than asphalt); self-propelled sand blaster or shot blaster, water blaster or striping grinder/remover; skid loader (under 1 cu. yd.); truck mounted post driver.

GROUP D - Boiler; compressor; cure and texture machine; dow box; farm type or utility tractor (under 75 hp.) pulling disk, roller or other attachments; group greaser tender; light plants; mechanic tender; mechanical broom; mechanical heaters; oiler; pumps (under three inch diameter); tree chipping machine; truck crane driver/oiler.

**\*\* CARPENTERS AND PILEDRIVERMEN, or IRONWORKERS (ZONE 5)**

Setting of structural steel; any welding incidental to bridge or culvert construction; setting concrete beams.

**\* ADDED CRAFT - SIGN ERECTOR**

WELDERS: Receive rate prescribed for craft performing operation to which welding is incidental.

-----  
Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5 (a) (1) (ii)).

-----  
The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

**Union Rate Identifiers**

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

**Survey Rate Identifiers**

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in

the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

**Union Average Rate Identifiers**

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. Example: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

---

**WAGE DETERMINATION APPEALS PROCESS**

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U. S. Department of Labor  
200 Constitution Avenue, N. W.  
Washington, D. C. 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N. W.  
Washington, D. C. 20210

**PREDETERMINED WAGE RATE**

**IA21 - 81.0(a)**

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

- 3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U. S. Department of Labor  
200 Constitution Avenue, N. W.  
Washington, D. C. 20210

- 4.) All decisions by the Administrative Review Board are final.

**END OF GENERAL DECISION**

# Doc Express® Document Signing History

Contract: 22-0761-016 Document: BO 105 22-0761-016 220119 CONTRACT

Date	Signed By
02/03/2022	Mike Portzen Portzen Construction Digital Signature (Signed by Contractor)
02/14/2022	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
02/14/2022	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
02/14/2022	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)