

CONTRACT

Letting Date: Feb 15, 2022

Contract ID: 03-C003-067

Call Order No.: 151

County: ALLAMAKEE

Project Engineer: ALLAMAKEE 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 ALLAMAKEE COUNTY

and Contractor,

SKYLINE CONSTRUCTION, INC.

Vendor ID: SK040

City: DECORAH

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 \$ 5,715,127.55 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)

Contract ID: 03-C003-067

Call Order No.: 151

Letting Date: Feb 15, 2022

Project Number: STBG-SWAP-C003(67)--FG-03

County: ALLAMAKEE

Project Work Type: HMA RESURFACING WITH MILLING

Accounting ID: 38372

Location: On A26, from X20 Intersection 6.3 miles to IA 26

Route: A26

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 03-C003-067

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/04/2022	140 WORK DAYS	\$1,500.00

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

Notes

Contracts ID: 03-C003-067

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Notes :

There are no notes for this contract.



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Contract Addenda

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No Addenda for this Contract.

Contract Specifications List

Page 1 of 1

Contract ID: 03-C003-067**Call Order No.:** 151**Letting Date:** February 15, 2022

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.
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-15013	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



Contract Schedule

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SKYLINE CONSTRUCTION, INC.

SECTION 0001 ROADWAY ITEMS

\$5,715,127.55

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	2101-0850001 CLEARING AND GRUBBING	1.800 ACRE	7,500.00		13,500.00	
0020	2102-0425070 SPECIAL BACKFILL	18.000 TON	25.75		463.50	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	10,593.000 CY	7.75		82,095.75	
0040	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	20,280.000 CY	20.00		405,600.00	
0050	2105-8425005 TOPSOIL, FURNISH AND SPREAD	2,660.000 CY	29.00		77,140.00	
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8,620.000 CY	13.50		116,370.00	
0070	2110-3825010 GRANULAR MATERIAL	525.000 TON	30.90		16,222.50	
0080	2121-7425010 GRANULAR SHOULDERS, TYPE A	9,260.000 TON	22.00		203,720.00	
0090	2123-7450020 SHOULDER FINISHING, EARTH	1.800 STA	500.00		900.00	
0100	2212-0475095 CLEANING AND PREPARATION OF BASE	5.600 MILE	3,958.50		22,167.60	
0110	2213-7100400 RELOCATION OF MAIL BOXES	11.000 EACH	250.00		2,750.00	
0120	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	300.000 TON	56.59		16,977.00	



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0130	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	11,330.000 TON	50.39		570,918.70	
0140	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9,530.000 TON	50.39		480,216.70	
0150	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,236.000 TON	620.00		766,320.00	
0160	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			5,075.00	
0170	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	12.300 GAL	51.26		630.50	
0180	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	22,120.000 TON	15.25		337,330.00	
0190	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	580.000 TON	18.95		10,991.00	
0200	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM			10,300.00	
0210	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			102,500.00	
0220	2402-0425040 FLOODED BACKFILL	5,588.000 CY	31.50		176,022.00	



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0230	2402-2723000 EXCAVATION, CLASS 23	1,100.000 CY	29.35		32,285.00	
0240	2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	9,794.000 CY	10.95		107,244.30	
0250	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	322.100 CY	890.95		286,975.00	
0260	2404-7775005 REINFORCING STEEL, EPOXY COATED	44,357.000 LB	1.28		56,776.96	
0270	2405-2705000 EXCAVATE AND DEWATER	LUMP SUM			10,000.00	
0280	2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	12.000 LF	978.50		11,742.00	
0290	2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	2.000 EACH	7,210.00		14,420.00	
0300	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	1,400.00		5,600.00	
0310	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	34.000 EACH	2,150.00		73,100.00	
0320	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	27.000 EACH	2,350.00		63,450.00	
0330	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000 EACH	3,150.00		18,900.00	
0340	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	4,150.00		4,150.00	

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0350	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	3,350.00		3,350.00	
0360	2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000 EACH	4,950.00		9,900.00	
0370	2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000 EACH	1,550.00		3,100.00	
0380	2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000 EACH	3,100.00		6,200.00	
0390	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	60.000 LF	100.00		6,000.00	
0400	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	92.000 LF	102.00		9,384.00	
0410	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	807.000 LF	130.00		104,910.00	
0420	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	416.000 LF	150.00		62,400.00	
0430	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	52.000 LF	190.00		9,880.00	
0440	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	84.000 LF	240.00		20,160.00	



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0450	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	56.000 LF	280.00		15,680.00	
0460	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	56.000 LF	400.00		22,400.00	
0470	2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	38.000 LF	145.00		5,510.00	
0480	2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	38.000 LF	220.00		8,360.00	
0490	2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	66.000 LF	130.00		8,580.00	
0500	2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	72.000 LF	205.00		14,760.00	
0510	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	82.000 LF	55.00		4,510.00	
0520	2416-8000254 STOCKPASS, 4' X 6' PRECAST CONCRETE	4.000 LF	2,060.00		8,240.00	
0530	2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000 EACH	360.00		2,160.00	
0540	2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000 EACH	470.00		3,760.00	



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			Dollars	Cents	Dollars	Cents
0550	2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	810.00		810.00	
0560	2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	940.00		940.00	
0570	2417-0225042 APRONS, METAL, 42 IN. DIA.	3.000 EACH	1,700.00		5,100.00	
0580	2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000 EACH	2,050.00		2,050.00	
0590	2417-0225084 APRONS, METAL, 84 IN. DIA.	1.000 EACH	5,550.00		5,550.00	
0600	2417-0250064 APRONS, METAL, ARCH, 64 IN. X 43 IN.	2.000 EACH	3,150.00		6,300.00	
0610	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	146.000 LF	49.75		7,263.50	
0620	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	134.000 LF	76.60		10,264.40	
0630	2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	30.000 LF	92.00		2,760.00	
0640	2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	26.000 LF	110.00		2,860.00	
0650	2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	76.000 LF	117.50		8,930.00	
0660	2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	22.000 LF	120.00		2,640.00	



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0670	2417-1060084 CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.	95.000 LF	320.00		30,400.00	
0680	2417-1100064 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 64 IN. X 43 IN.	52.000 LF	167.00		8,684.00	
0690	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	1,030.00		1,030.00	
0700	2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	41.25		7,218.75	
0710	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1,751.00		1,751.00	
0720	2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	3.000 EACH	2,678.00		8,034.00	
0730	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	20.000 EACH	1,030.00		20,600.00	
0740	2506-4984000 FLOWABLE MORTAR	221.700 CY	250.00		55,425.00	
0750	2507-6800061 REVTMENT, CLASS E	761.000 TON	40.00		30,440.00	
0760	2510-5204000 PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)	83,757.300 SY	1.00		83,757.30	
0770	2510-6745850 REMOVAL OF PAVEMENT	8,160.000 SY	8.00		65,280.00	

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0780	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	180.000 LF	42.50		7,650.00	
0790	2520-3350010 FIELD LABORATORY	1.000 EACH	15,000.00		15,000.00	
0800	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	656.110 STA	15.45		10,136.90	
0810	2528-2518000 SAFETY CLOSURE	66.000 EACH	36.05		2,379.30	
0820	2528-8445110 TRAFFIC CONTROL	LUMP SUM			65,000.00	
0830	2528-8445113 FLAGGERS	20.000 EACH	540.00		10,800.00	
0840	2528-8445115 PILOT CARS	20.000 EACH	805.00		16,100.00	
0850	2533-4980005 MOBILIZATION	LUMP SUM			631,000.00	
0860	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.200 STA	232.00		2,598.40	
0870	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			40,000.00	
0880	2599-9999005 (‘EACH’ ITEM) RMV & REINSTALL STOCKPASS APRON, 4’X6’	1.000 EACH	1,850.00		1,850.00	
0890	2601-2634100 MULCHING	7.400 ACRE	550.00		4,070.00	



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0900	2601-2634105 MULCHING, BONDED FIBER MATRIX	2.600 ACRE	2,900.00		7,540.00	
0910	2601-2636043 SEEDING AND FERTILIZING (RURAL)	14.000 ACRE	900.00		12,600.00	
0920	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,573.800 SQ	7.33		11,535.95	
0930	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	157.400 SQ	12.70		1,998.98	
0940	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	14.000 ACRE	375.00		5,250.00	
0950	2602-0000020 SILT FENCE	2,325.000 LF	2.50		5,812.50	
0960	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,325.000 LF	0.50		1,162.50	
0970	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	233.000 LF	0.50		116.50	
0980	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	15,065.000 LF	2.00		30,130.00	
0990	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	16,493.000 LF	0.42		6,927.06	
1000	2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,428.000 LF	3.00		4,284.00	



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			Dollars	Cents	Dollars	Cents
1010	2602-0010010 MOBILIZATIONS, EROSION CONTROL	30.000 EACH	500.00		15,000.00	
1020	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	6.000 EACH	1,000.00		6,000.00	

Total Bid: \$5,715,127.55

Doc Express® Document Signing History

Contract: 03-C003-067 Document: BO 151 03-C003-067 220215 CONTRACT

Date	Signed By
03/15/2022	Jesse Delaney Skyline Construction Digital Signature (Signed by Contractor)
03/16/2022	Brian Ridenour Allamakee County - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond)
03/16/2022	Brian Ridenour Allamakee County - Iowa Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
03/16/2022	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
03/16/2022	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
03/16/2022	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))