

CONTRACT

Letting Date: Feb 21, 2023

Contract ID: 51-0012-035

Call Order No.: 109

County: JEFFERSON

Project Engineer: SHIVE-HATTERY, INC. (IOWA CITY)

Cost Center: 611000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - GRADE AND NEW

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

CITY OF FAIRFIELD

and Contractor,

WICKS CONSTRUCTION, INC.

Vendor ID: WI040

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 \$ 5,339,350.56 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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AASHTOWare Project™ Version 4.8 Revision 023

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Contract Project(s)

Contract ID: 51-0012-035

Call Order No.: 109

Letting Date: Feb 21, 2023

Project Number: NHSN-001-2(35)--2R-51

County: JEFFERSON

Project Work Type: PCC PAVEMENT - GRADE AND NEW **Accounting ID:** 39197

Location: In the city of Fairfield, On Highway 1/South Main, from Fillmore Ave 0.53 miles to 300 ft S of Libertyville Rd

Route: IOWA 1

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time**Contract ID:** 51-0012-035**Call Order No.:** 109**Letting Date:** Feb 21, 2023

Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/03/2023	120 WORK DAYS	\$1,000.00
Site for Roadway. See Description Below.				
01	Late Start Date	04/01/2024	30 WORK DAYS	\$500.00
Site for Seeding. See Description Below.				

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

Notes

Contracts ID: 51-0012-035

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Notes :

*****Work Restrictions*****

All roadways need to be open to traffic during the winter of 2023/2024, with all traffic control items removed. Also, any additional work the contractor would need to open the roadways to traffic would be their responsibility (such as temp pavement, etc). If all traffic not open by November 15, 2023, \$1,000 of liquidated damages per day will apply.

*****WINTER WORK*****

Winter work will be allowed during the winter of 2023/2024 for work that does not affect traffic. No working days will be charged between November 15, 2023 and April 1, 2024 for this work.

***** Site 00 *****

Site 00 is for the completion of Roadway and Pedestrian facilities. Site is considered complete when the paving is finished and fully open the roadway and pedestrian facilities to traffic.

***** Site 01 *****

Site 01 is for the completion of project . This includes all site restoration, seeding, erosion control and other miscellaneous items not affecting traffic.

Contract Addenda

Contract ID: 51-0012-035

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The following is a list of Contract Addenda:

21FEB109.A01

Contract Specifications List

Contract ID: 51-0012-035

Call Order No.: 109

Letting Date: February 21, 2023

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: 51-0012-035

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005.15015.01 *** REVISIONS TO GS-15015 ***

1102.19, B, 2, Equal Employment Opportunity.

Replace the Article:

In hiring and employment practices, the absence of discrimination on the basis of race, religion, sex, sexual orientation, gender identity, color, national origin, age, disability, or other protected classification under Federal, state, or local law.

1102.19, B, 8, Segregated Facilities.

Replace the Article:

Employee facilities that are separated on the basis of race, religion, color, national origin, age, sex, sexual orientation, gender identity, or disability either by explicit directive or by fact because of habit, local custom, or any other reason. Examples of such facilities include, but are not limited to, the following: waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms, storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities. An exception to this definition is the provision of special accommodations, such as handicapped parking spaces, to make the workplace more accessible for those who are disabled. Separate or single-user restrooms and necessary dressing or sleeping areas are also allowed to assure privacy between sexes.

1102.19, C, 1, The EEO/AA Operating Statement.

Replace the first sentence:

It is the policy of this Company to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age, or disability.

1102.19, F, Personnel Actions.

Replace the first sentence:

Wages, working conditions, employee benefits, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination shall be made without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

1102.19, D, 1, d.

Replace the second and third sentences:

The number of trainees will be determined by using the previous 3 year average of

Contract Specifications List

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Contract ID: 51-0012-035**Call Order No.:** 109**Letting Date:** February 21, 2023

work actually performed by the Contractor including all prime and subcontract work on projects let by the Department. The Contractor shall provide the following number of trainees while under contract on projects let by the Department:

1108.02, E, 4.

Replace the Article:

Working days will not be charged for Saturdays, Sundays, and recognized legal holidays the Contractor does not work. Working days will be charged for Sundays and recognized legal holidays the Contractor does work.

410.11

***** 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.

500.2022

***** NO WINTER FREE TIME *****

The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2022-2023. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.

GS-15015

GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION

SS-15013

SUPPLEMENTAL SPECIFICATIONS FOR PRIMARY AND INTERSTATE PAVEMENT SMOOTHNESS



Contract Schedule

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Awarded Vendor: WI040

WICKS CONSTRUCTION, INC.

SECTION 0001 ROADWAY ITEMS

\$5,339,350.56

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	0.240 ACRE	22,200.00		5,328.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,628.000 CY	9.75		35,373.00	
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	7,428.000 CY	12.45		92,478.60	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,323.000 CY	12.40		66,005.20	
0050	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	48.000 STA	1,000.00		48,000.00	
0060	2115-0100000 MODIFIED SUBBASE	8,160.800 CY	44.50		363,155.60	
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	176.000 TON	33.00		5,808.00	
0080	2123-7450020 SHOULDER FINISHING, EARTH	82.000 STA	400.00		32,800.00	
0090	2213-7100400 RELOCATION OF MAIL BOXES	18.000 EACH	400.00		7,200.00	
0100	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	17,659.700 SY	86.50		1,527,564.05	
0110	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. COLORED, STAMPED	1,050.400 SY	183.50		192,748.40	



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			Dollars	Cents	Dollars	Cents
0120	2304-0100000 DETOUR PAVEMENT	250.000 SY	100.00		25,000.00	
0130	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	276.000 TON	28.50		7,866.00	
0140	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			600.00	
0150	2402-0425031 GRANULAR BACKFILL	300.000 TON	25.00		7,500.00	
0160	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	6,300.00		6,300.00	
0170	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	5,510.00		22,040.00	
0180	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	8,500.00		25,500.00	
0190	2435-0250100 INTAKE, SW-501	7.000 EACH	5,600.00		39,200.00	
0200	2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	8,300.00		8,300.00	
0210	2435-0250700 INTAKE, SW-507	28.000 EACH	8,100.00		226,800.00	
0220	2435-0250700 INTAKE, SW-507 MODIFIED	4.000 EACH	21,550.00		86,200.00	
0230	2435-0250900 INTAKE, SW-509	33.000 EACH	10,100.00		333,300.00	
0240	2435-0250900 INTAKE, SW-509 MODIFIED	3.000 EACH	31,000.00		93,000.00	



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0250	2435-0251000 INTAKE, SW-510	1.000 EACH	12,400.00		12,400.00	
0260	2435-0251000 INTAKE, SW-510 MODIFIED	1.000 EACH	36,000.00		36,000.00	
0270	2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH	3,000.00		9,000.00	
0280	2435-0251230 INTAKE, SW-512, 30 IN.	2.000 EACH	3,900.00		7,800.00	
0290	2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	1,000.00		4,000.00	
0300	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2,100.00		2,100.00	
0310	2502-6745952 REMOVAL OF SUBDRAIN	6,000.000 LF	6.00		36,000.00	
0320	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,276.900 LF	8.50		61,853.65	
0330	2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	19.200 LF	30.00		576.00	
0340	2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	44.000 LF	30.00		1,320.00	
0350	2502-8221303 SUBDRAIN OUTLET, DR-303	136.000 EACH	195.00		26,520.00	
0360	2502-8221305 SUBDRAIN OUTLET, DR-305	5.000 EACH	475.00		2,375.00	



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0370	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2,430.000 LF	60.00		145,800.00	
0380	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	678.000 LF	75.00		50,850.00	
0390	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	896.000 LF	102.00		91,392.00	
0400	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	975.000 LF	146.00		142,350.00	
0410	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	825.000 LF	170.00		140,250.00	
0420	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2,468.000 LF	25.00		61,700.00	
0430	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	208.000 LF	65.00		13,520.00	
0440	2507-6800042 REVTMENT, CLASS D	92.000 TON	55.00		5,060.00	



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0450	2510-6745850 REMOVAL OF PAVEMENT	13,412.000 SY	6.50		87,178.00	
0460	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	26.000 EACH	750.00		19,500.00	
0470	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	252.900 SY	6.50		1,643.85	
0480	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2,940.900 SY	57.00		167,631.30	
0490	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	29.700 STA	650.00		19,305.00	
0500	2511-6745900 REMOVAL OF SIDEWALK	133.900 SY	8.50		1,138.15	
0510	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	161.500 SY	69.00		11,143.50	
0520	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	428.400 SY	60.00		25,704.00	
0530	2511-7528101 DETECTABLE WARNINGS	482.100 SF	60.00		28,926.00	
0540	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	140.500 LF	90.00		12,645.00	
0550	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	2,989.000 SY	83.75		250,328.75	
0560	2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, VINYL	325.000 LF	55.00		17,875.00	



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0570	2519-4200190 REMOVAL OF FENCE, BRICK	164.000 LF	20.00		3,280.00	
0580	2519-4200190 REMOVAL OF FENCE, WOOD	10.000 LF	35.00		350.00	
0590	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	350.00		2,100.00	
0600	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	24.000 EACH	100.00		2,400.00	
0610	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	663.500 LF	16.00		10,616.00	
0620	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	49.000 EACH	200.00		9,800.00	
0630	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	293.250 SF	30.00		8,797.50	
0640	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			25,000.00	
0650	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.660 STA	100.00		3,566.00	
0660	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	129.950 STA	230.00		29,888.50	
0670	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	18.000 EACH	250.00		4,500.00	



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0680	2527-9263180 PAVEMENT MARKINGS REMOVED	18.530 STA	100.00		1,853.00	
0690	2528-2518000 SAFETY CLOSURE	37.000 EACH	75.00		2,775.00	
0700	2528-8445110 TRAFFIC CONTROL	LUMP SUM			23,200.00	
0710	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.000 CDAY	30.00		9,000.00	
0720	2533-4980005 MOBILIZATION	LUMP SUM			275,000.00	
0730	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	13.000 LF	100.00		1,300.00	
0740	2554-0134008 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	83.000 LF	195.00		16,185.00	
0750	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN.	5.000 EACH	1,100.00		5,500.00	
0760	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	8,350.00		16,700.00	
0770	2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	2.000 EACH	1,900.00		3,800.00	
0780	2554-0212020 VALVE BOX EXTENSION	1.000 EACH	575.00		575.00	
0790	2554-0212040 VALVE BOX ADJUSTMENT, MINOR	11.000 EACH	500.00		5,500.00	



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0800	2554-0214000 FIRE HYDRANT ADJUSTMENT	3.000 EACH	3,250.00		9,750.00	
0810	2599-9999003 (‘CUBIC YARDS’ ITEM) TEMPORARY GRANULAR ACCESS ROAD	600.000 CY	68.00		40,800.00	
0820	2599-9999009 (‘LINEAR FEET’ ITEM) REMOVAL OF WATER MAIN	27.000 LF	41.00		1,107.00	
0830	2599-9999010 (‘LUMP SUM’ ITEM) REMOVE AND REINSTALL BOULDERS	LUMP SUM			710.00	
0840	2599-9999018 (‘SQUARE YARDS’ ITEM) REMOVAL OF GRANULAR SHOULDERS	4,000.000 SY	4.00		16,000.00	
0850	2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.800 ACRE	2,175.00		8,265.00	
0860	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.800 ACRE	1,500.00		5,700.00	
0870	2602-0000020 SILT FENCE	2,798.500 LF	1.75		4,897.38	
0880	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,798.500 LF	0.25		699.63	
0890	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,399.250 LF	0.40		559.70	
0900	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	12,058.000 LF	1.75		21,101.50	



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			Dollars	Cents	Dollars	Cents
0910	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	12,058.000 LF	0.35		4,220.30	
0920	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	436.000 LF	12.00		5,232.00	
0930	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	70.000 EACH	4.00		280.00	
0940	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	70.000 EACH	3.00		210.00	
0950	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	8.000 EACH	160.00		1,280.00	
0960	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	8.000 EACH	15.00		120.00	
0970	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	8.000 EACH	35.00		280.00	
0980	2602-0010010 MOBILIZATIONS, EROSION CONTROL	7.000 EACH	500.00		3,500.00	
0990	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	
Total Bid:						\$5,339,350.56

Doc Express® Document Signing History

Contract: 51-0012-035 Document: BO 109 51-0012-035 230221

Date	Signed By
03/06/2023	Gavin Wicks Wicks Construction Digital Signature (Signed by Contractor)
03/07/2023	Melanie Carlson City of Fairfield, IA Electronic Signature (Local Public Agency Views and Signs Performance Bond)
03/07/2023	Melanie Carlson City of Fairfield, IA Digital Signature (Local Public Agency Signs Contract)
03/15/2023	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts and Specifications Bureau)
03/15/2023	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau)
03/15/2023	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau)