

CONTRACT

5/21/2026 2:26 PM

Letting Date: May 19, 2026

Contract ID: 97-0296-309

Call Order: 107

County: WOODBURY

Project Engineer: SIOUX CITY RESIDENT CONST OFFICE

Cost Center: 601000

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,

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. (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 \$ 5,604,963.42 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 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: 97-0296-309	Call Order: 107	Letting Date: May 19, 2026
Project Number: IMN-029-6(309)133--0E-97	County: WOODBURY	
Project Work Type: PCC PAVEMENT - REPLACE		
Location: SB Weigh Station 0.6 mi N of Co Rd K35		
Route: I-29		
Non-Federal Aid - Predetermined Wages are not in Effect		

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Contract Time

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Site ID	Site Details	Liquidated Damages
00	Approximate Start Date 04/05/2027 120 WORK DAYS Overall site. See description below.	\$1,800.00
01	Late Start Date 03/22/2027 5 WORK DAYS Clearing and Grubbing.	\$1,800.00

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

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Notes

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Notes :

*** Site 00***
This site is for all work except clearing and grubbing.

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Contract Addenda

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The following is a list of Contract Addenda:

19MAY107.A01

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Contract Specifications List

Contract ID: 97-0296-309		Call Order: 107	Letting Date: May 19, 2026
Note	Description		
001.2023	*** STANDARD SPECIFICATIONS -- SERIES 2023 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.		
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.		
500.01	*** 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'.		
660.26	*** SPECIALTY ITEM *** The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project. When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.		
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING		
DS-23045	DEVELOPMENTAL SPECIFICATIONS FOR GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES		
DS-23074	DEVELOPMENTAL SPECIFICATIONS FOR INTELLIGENT TRANSPORTATION SYSTEMS		



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Contract Specifications List

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GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION		

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Contract Schedule

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SECTION: 0001 ROADWAY ITEMS	SECTION TOTAL: \$5,467,543.60
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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	1.056 ACRE	11,000.00		11,616.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	6,770.000 CY	25.50		172,635.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	12,390.000 CY	4.50		55,755.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9,705.000 CY	8.00		77,640.00	
0050	2107-0875100 COMPACTION WITH MOISTURE CONTROL	16,300.000 CY	2.00		32,600.00	
0060	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	68.620 STA	800.00		54,896.00	
0070	2115-0100000 MODIFIED SUBBASE	11,560.000 CY	63.00		728,280.00	
0080	2121-7425010 GRANULAR SHOULDERS, TYPE A	1,250.000 TON	41.00		51,250.00	
0090	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	3,922.000 SY	85.00		333,370.00	
0100	2123-7450020 SHOULDER FINISHING, EARTH	106.200 STA	140.00		14,868.00	

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			Dollars	Cents	Dollars	Cents
0110	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	26,690.000 SY		86.60	2,311,354.00	
0120	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	31,227.000 EACH		1.00	31,227.00	
0130	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,018.000 EACH		1.00	20,018.00	
0140	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	1.000 EACH		650.00	650.00	
0150	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	11.000 EACH		650.00	7,150.00	
0160	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH		800.00	4,800.00	
0170	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH		1,100.00	3,300.00	
0180	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	248.000 LF		95.00	23,560.00	
0190	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	124.000 LF		130.00	16,120.00	

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			Dollars	Cents	Dollars	Cents
0200	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH		700.00		1,400.00
0210	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,579.700 LF		7.00		53,057.90
0220	2502-8221306 SUBDRAIN OUTLET, DR-306	34.000 EACH		500.00		17,000.00
0230	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	215.000 LF		25.00		5,375.00
0240	2510-6745850 REMOVAL OF PAVEMENT	12,470.000 SY		11.00		137,170.00
0250	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH		900.00		1,800.00
0260	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	70.000 SY		85.00		5,950.00
0270	2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	110.000 LF		375.00		41,250.00
0280	2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	1.000 EACH		4,000.00		4,000.00
0290	2518-0000090 ITS HANDHOLE, 36x24x36	15.000 EACH		2,000.00		30,000.00
0300	2518-0000100 ITS HANDHOLE, 48x30x36	4.000 EACH		2,600.00		10,400.00

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			Dollars	Cents	Dollars	Cents
0310	2518-0000110 ITS HANDHOLE, REMOVE	8.000 EACH		375.00		3,000.00
0320	2518-0002125 ITS CONDUIT, HDPE, 1.25 INCH PLOWED	7,266.000 LF		9.15		66,483.90
0330	2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	6,190.000 LF		9.75		60,352.50
0340	2519-3300700 FENCE, TEMPORARY	265.000 LF		5.00		1,325.00
0350	2523-0000100 LIGHTING POLES	52.000 EACH		7,500.00		390,000.00
0360	2523-0000200 ELECTRICAL CIRCUITS	9,868.000 LF		7.55		74,503.40
0370	2523-0000310 HANDHOLES AND JUNCTION BOXES	52.000 EACH		1,400.00		72,800.00
0380	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH		750.00		750.00
0390	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000 EACH		150.00		1,200.00
0400	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	258.500 LF		30.00		7,755.00
0410	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	18.000 EACH		350.00		6,300.00

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			Dollars	Cents	Dollars	Cents
0420	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	219.900 SF		30.00		6,597.00
0430	2525-0000100 TRAFFIC SIGNALIZATION	LUMP SUM				3,900.00
0440	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH		3,375.00		3,375.00
0450	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	LUMP SUM				950.00
0460	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM				28,600.00
0470	2526-9000000 GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES	13,456.000 LF		2.00		26,912.00
0480	2527-9263146 PAINTED SYMBOLS AND LEGENDS, Epoxy	8.000 EACH		500.00		4,000.00
0490	2527-9263218 PAINTED PAVEMENT MARKINGS, Epoxy	194.230 STA		130.00		25,249.90
0500	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	194.230 STA		100.00		19,423.00
0510	2528-2518000 SAFETY CLOSURE	2.000 EACH		250.00		500.00

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			Dollars	Cents	Dollars	Cents
0520	2528-8445110 TRAFFIC CONTROL	LUMP SUM			20,000.00	
0530	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	175.000 CDAY		75.00	13,125.00	
0540	2533-4980005 MOBILIZATION	LUMP SUM			310,000.00	
0550	2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP SUM			3,600.00	
0560	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1.480 STA		1,250.00	1,850.00	
0570	2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH		30,000.00	30,000.00	
0580	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			1,500.00	
0590	2599-9999005 ('EACH' ITEM) Bollard	25.000 EACH		1,000.00	25,000.00	

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SECTION: 0002 EROSION CONTROL ITEMS	SECTION TOTAL: \$137,419.82
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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0600	2601-2634105 MULCHING, BONDED FIBER MATRIX	18.940 ACRE	2,750.00		52,085.00	
0610	2601-2636015 NATIVE GRASS SEEDING	6.030 ACRE	975.00		5,879.25	
0620	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.360 ACRE	700.00		952.00	
0630	2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.080 ACRE	1,750.00		3,640.00	
0640	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.470 ACRE	200.00		1,894.00	
0650	2602-0000020 SILT FENCE	6,915.000 LF	1.15		7,952.25	
0660	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,915.000 LF	0.01		69.15	
0670	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	692.000 LF	0.01		6.92	
0680	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	86.00		17,200.00	
0690	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	13,825.000 LF	2.15		29,723.75	
0700	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	450.000 LF	3.00		1,350.00	

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SECTION: 0002 EROSION CONTROL ITEMS	SECTION TOTAL: \$137,419.82
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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0710	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	14,275.000 LF		0.10		1,427.50
0720	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	8.000 LF		20.00		160.00
0730	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	8.000 EACH		5.00		40.00
0740	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	8.000 EACH		5.00		40.00
0750	2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000 EACH		600.00		9,000.00
0760	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH		1,200.00		6,000.00
Total Bid:					\$5,604,963.42	

Doc Express® Document Signing History

Contract: 97-0296-309 Document: BO 107 97-0296-309 260519 CONTRACT

Date	Signed By
05/28/2026	Mark Freier Godbersen-Smith Digital Signature (Signed by Contractor)
05/28/2026	Mary Thompson Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
05/28/2026	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
05/28/2026	Mary Thompson Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)