CONTRACT

5/21/2026 2:27 PM

Letting Date: May 19, 2026 **Contract ID:** 49-0521-113 **Call Order:** 301

County: JACKSON **Project Engineer:** DAVENPORT RESIDENT CONST OFFICE

Cost Center: 611000 **Object Code:** 890 **DBE Commitment:** $0.00

Contract Work Type: REVETMENT

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

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

PETERSON CONTRACTORS INC. (PE320)

City: REINBECK 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 $ 20,373,886.73 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.

5/21/2026 2:27 PM

IOWA | DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Project(s)

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

Project Number: STPN-052-1(113)--2J-49 **County:** JACKSON

Project Work Type: REVETMENT

Location: Mississippi River Bridge to Mississippi River Overflow Bridge N of Sabula

Route: U.S. 52

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Prepared by
Contracts and Specifications Bureau

Contract Time

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	03/15/2027	150	WORK DAYS	$3,000.00
	Overall site, see description below.				
01	Late Start Date	03/15/2027	5	WORK DAYS	$3,000.00
	Clearing and Grubbing.				
02	Late Start Date	03/29/2027	120	WORK DAYS	$3,900.00
	For work requiring lane closure with signals and TBR.				
03	Late Start Date	04/24/2028	30	CALENDAR DAYS	$15,000.00
	Full closure with detour, see description below.				
04	No Start Date Specified		15	WORK DAYS	$3,900.00
	Phase 4 Construction Work using lane closure with pilot car.				

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

Contract Prepared by
Contracts and Specifications Bureau

Notes

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

Notes :

Site 00
Working days will be suspended on this site at the end of the 2027 construction season when Site 02 is complete.

Site 02
This site is for the embankment widening of US 52. This site will be considered complete when US 52 Phase 1 & 2 are complete with 2 lanes open to traffic and no further lane closures or detours.

Site 03
This is an incentive/ disincentive restricted site for a critical closure activity. Section 1111 of the Standard Specifications for Incentive/Disincentive (I/D) shall apply.
Incentive per day: $30,000
Disincentive/Liquidated Damages per Day: $15,000
Maximum Incentive: $400,000
The Critical Closure Activity is as follows:
Full closure and detour of US 52. This site will be considered complete when US 52 all paving and shoulders is complete and open to traffic with no further full closures or detours.

*** Work Restrictions***
-Site 02 cannot start until after 3-15-2027.
-Site 03 cannot start until after 4-1-2028.
-No impacts to travel are allowed over winter 2027/2028 and 2028/2029. Winter is defined as Nov. 1 thru April 1.
-Contractor shall accommodate temporary and permanent utility relocations as detailed in the agreements attached to the UBA. 14 calendar day notice to utility contractors is required to initiate utility relocations.
-The contractor is required to coordinate and provide access for emergency services personnel across the entire project limits during all stages of work.

Contract Prepared by
Contracts and Specifications Bureau

Contract Addenda

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

The following is a list of Contract Addenda:

19MAY301.A01

IOWA DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Specifications List

Contract ID: 49-0521-113 **Call Order:** 301 **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'.
720.121	*** 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.
DS-23004	DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE
DS-23011	DEVELOPMENTAL SPECIFICATIONS FOR FLOATING SILT CURTAIN
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23048	DEVELOPMENTAL SPECIFICATIONS FOR PORTABLE POP-UP NETWORK FOR INSPECTION USE
DS-23060	DEVELOPMENTAL SPECIFICATIONS FOR DIAMOND GRINDING RUMBLE STRIPS

5/21/2026 2:27 PM

IOWA | DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Specifications List

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

Note	Description
DS-23074	DEVELOPMENTAL SPECIFICATIONS FOR INTELLIGENT TRANSPORTATION SYSTEMS
GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-230403	SPECIAL PROVISIONS FOR CEMENT TREATED SUBGRADE Jackson County STPN-052-1(113)--2J-49
SP-230404	SPECIAL PROVISIONS FOR WAIT TIME DISPLAY SYSTEM Jackson County STPN-052-1(113)-2J-49

IOWA | DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Schedule

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

SECTION: 0001 **SECTION TOTAL: $20,373,886.73**
Roadway Items

Contract Line Number	Item Number / Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.330 ACRE	31,500.00	10,395.00
0020	2102-0425071 SPECIAL BACKFILL	350.000 CY	66.65	23,327.50
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	47,656.000 CY	19.30	919,760.80
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	20,993.000 CY	15.00	314,895.00
0050	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	23,581.000 CY	5.15	121,442.15
0060	2107-0875100 COMPACTION WITH MOISTURE CONTROL	63,535.000 CY	1.00	63,535.00
0070	2111-8174100 GRANULAR SUBBASE	17,015.700 SY	32.65	555,562.61
0080	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	34,031.400 SY	1.75	59,554.95
0090	2115-0100000 MODIFIED SUBBASE	16,446.100 CY	53.50	879,866.35
0100	2121-7425020 GRANULAR SHOULDERS, TYPE B	6,927.700 TON	28.50	197,439.45
0110	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	17,368.000 SY	70.75	1,228,786.00

Contract Prepared by
Contracts and Specifications Bureau

Contract Schedule

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

SECTION: 0001 **SECTION TOTAL: $20,373,886.73**
Roadway Items

Contract Line Number	Item Number / Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0120	2210-0475290 MACADAM STONE BASE	13,939.000 TON	34.65	482,986.35
0130	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	25,523.570 SY	70.75	1,805,792.58
0140	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	29,862.600 EACH	1.00	29,862.60
0150	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	19,142.700 EACH	1.00	19,142.70
0160	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM		22,035.00
0170	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	18,044.800 LF	7.15	129,020.32
0180	2502-8225010 SUBDRAIN OUTLET, 500-10	75.000 EACH	930.00	69,750.00
0190	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	19,143.200 LF	5.00	95,716.00
0200	2505-4008300 STEEL BEAM GUARDRAIL	19,143.200 LF	32.00	612,582.40

5/21/2026 2:27 PM

IOWA | DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Schedule

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

SECTION: 0001 **SECTION TOTAL: $20,373,886.73**
Roadway Items

Contract Line Number	Item Number / Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0210	2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	19,143.200 LF	18.00	344,577.60
0220	2507-3250005 ENGINEERING FABRIC	63,808.900 SY	2.50	159,522.25
0230	2507-6800021 REVETMENT, CLASS B	196,159.000 TON	44.50	8,729,075.50
0240	2507-8029000 EROSION STONE	33,738.000 TON	33.85	1,142,031.30
0250	2510-6745850 REMOVAL OF PAVEMENT	31,904.500 SY	3.05	97,308.73
0260	2518-0002150 ITS CONDUIT, HDPE, 1.5 INCH PLOWED	37,576.000 LF	5.40	202,910.40
0270	2520-3350015 FIELD OFFICE	1.000 EACH	42,000.00	42,000.00
0280	2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	2,660.00	15,960.00
0290	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	14.000 EACH	145.00	2,030.00
0300	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	2,500.00	5,000.00
0310	2524-9210007 REFERENCE LOCATION SIGNS	14.000 EACH	175.00	2,450.00

5/21/2026 2:27 PM

IOWA DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Schedule

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

SECTION: 0001 **SECTION TOTAL: $20,373,886.73**

Roadway Items

Contract Line Number	Item Number / Item Description	Item Quantity and Units	Unit Price Dollars / Cents	Bid Amount Dollars / Cents
0320	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	344.000 LF	14.00	4,816.00
0330	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000 EACH	400.00	8,800.00
0340	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	36.400 LF	125.00	4,550.00
0350	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	158.300 SF	25.00	3,957.50
0360	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	110.000 SF	35.00	3,850.00
0370	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	LUMP SUM		5,000.00
0380	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM		58,000.00
0390	2527-9263181 PAVEMENT MARKINGS REMOVED	765.680 STA	28.00	21,439.04
0400	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,416.940 STA	20.00	28,338.80
0410	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	266.980 STA	30.00	8,009.40

IOWA | DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Schedule

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

SECTION: 0001 **SECTION TOTAL: $20,373,886.73**

Roadway Items

Contract Line Number	Item Number / Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0420	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	20,680.000 LF	7.50	155,100.00
0430	2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000 EACH	7,500.00	30,000.00
0440	2528-8445110 TRAFFIC CONTROL	LUMP SUM		290,650.00
0450	2528-8445113 FLAGGERS	100.000 EACH	630.00	63,000.00
0460	2528-8445115 PILOT CARS	40.000 EACH	945.00	37,800.00
0470	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	90.000 CDAY	100.00	9,000.00
0480	2533-4980005 MOBILIZATION	LUMP SUM		706,000.00
0490	2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	191.420 STA	265.00	50,726.30
0500	2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	95.710 STA	265.00	25,363.15
0510	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM		1,000.00

IOWA | DOT

Contract Prepared by
Contracts and Specifications Bureau

Contract Schedule

Contract ID: 49-0521-113 **Call Order:** 301 **Letting Date:** May 19, 2026

SECTION: 0001 **SECTION TOTAL: $20,373,886.73**
Roadway Items

Contract Line Number	Item Number / Item Description	Item Quantity and Units	Unit Price (Dollars Cents)	Bid Amount (Dollars Cents)
0520	2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	42,539.300 SY	4.00	170,157.20
0530	2599-9999020 ('TONS' ITEM) CEMENT	689.140 TON	220.00	151,610.80
0540	2602-0000212 FLOATING SILT CURTAIN (HANGING)	5,000.000 LF	24.00	120,000.00
0550	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	10,000.000 LF	3.00	30,000.00
0560	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	6.00	600.00
0570	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00	600.00
0580	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00	1,200.00

Total Bid: $20,373,886.73

Doc Express® Document Signing History

Contract: 49-0521-113 Document: BO 301 49-0521-113 260519 CONTRACT

Date	Signed By
06/16/2026	Mike Peterson Peterson Contractors Digital Signature (Signed by Contractor)
06/16/2026	Mary Thompson Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
06/16/2026	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
06/16/2026	Mary Thompson Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)