

CONTRACT

Letting Date: Oct 16, 2018 10:00 A.M.

Contract ID: 42-C042-090

Call Order No.: 010

County: HARDIN

Project Engineer: HARDIN COUNTY ENGINEER

Cost Center:

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: BRIDGE REPLACEMENT - CCS

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

BOARD OF SUPERVISORS OF HARDIN COUNTY

and Contractor,

PETERSON CONTRACTORS INC.

Vendor ID: 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 \$ 457,750.17 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.

By, _____ , _____
Contractor Contractor (if joint venture)

By, _____
Contracting Authority Contract Award Date

Iowa DOT Concurrence _____
For Local Agency Contracts Concurrence Date

Contract Project(s)

Contract ID: 42-C042-090

Call Order No.: 010

Letting Date: Oct 16, 2018 10:00 A.M.

Project Number: BROS-SWAP-C042(90)--FE-42

County: HARDIN

Project Work Type: BRIDGE REPLACEMENT - CCS

Accounting ID: 35454

Location: On 260th St. Over Beaver Creek from T Ave. West 700 Feet in NE S25 T87 R20

Route: 260TH STREET

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

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Site ID	Site Details	Liquidated Damages
00	Late Start Date 05/01/2019 70 WORK DAYS	\$1,000.00

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

Notes

Contracts ID: 42-C042-090**Call Order No.:** 010**Letting Date:** Oct 16, 2018 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

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No Addenda for this Contract.

Contract Specifications List

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Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>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>
005.0014	<p>DIGITAL SIGNING OF CONTRACT AND PERFORMANCE BOND THROUGH DOC EXPRESS</p> <p>The winning bidder will be required to use Doc Express to provide digital signatures to both the Contract (Form 650019, 05-13) and Performance Bond (Form 181419, 01-12) and to submit completed and signed additional required documents to complete award of the contract.</p> <p>The winning bidder will be provided detailed instructions to complete the contract signing through Doc Express.</p> <p>Costs for complying with this requirement shall be considered incidental to the project. No separate payment will be made.</p>
500.07.2018	<p>*** WINTER WORK ***</p> <p>Winter work will be allowed during the winter of 2018/2019. No working days will be charged between November 15, 2018 and April 1, 2019.</p>
500.2019	<p>*** NO WINTER FREE TIME ***</p> <p>The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2019-2020. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.</p>
GS-15007	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



Contract Schedule

Contract ID: 42-C042-090

Awarded Vendor: PE320

PETERSON CONTRACTORS INC.

SECTION 0001

Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge

\$457,750.17

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	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	210.000 CY	16.70		3,507.00	
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	230.000 CY	14.25		3,277.50	
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			45,300.00	
0040	2402-2720000 EXCAVATION, CLASS 20	80.000 CY	21.95		1,756.00	
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	330.100 CY	484.85		160,048.99	
0060	2404-7775000 REINFORCING STEEL	76,314.000 LB	0.79		60,288.06	
0070	2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000 LF	61.10		17,230.20	
0080	2501-0201042 PILES, STEEL, HP 10 X 42	2,040.000 LF	28.05		57,222.00	
0090	2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	460.800 LF	61.15		28,177.92	
0100	2507-3250005 ENGINEERING FABRIC	500.000 SY	4.05		2,025.00	
0110	2507-6800061 REVETMENT, CLASS E	515.000 TON	34.50		17,767.50	
0120	2518-6910000 SAFETY CLOSURE	4.000 EACH	125.00		500.00	
0130	2528-8445110 TRAFFIC CONTROL	LUMP SUM			3,200.00	



10/22/2018 09:00:39

AASHTOWare Project v3.01.164.01

Contract Schedule

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Alt Set ID:

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0140	2533-4980005 MOBILIZATION	LUMP SUM			57,450.00	
Total Bid:					\$457,750.17	