

CONTRACT

Letting Date: Jan 16, 2019 10:00 A.M.

Contract ID: 42-C042-093

Call Order No.: 161

County: HARDIN

Project Engineer: HARDIN COUNTY ENGINEER

Cost Center:

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 HARDIN COUNTY

and Contractor,

MANATT'S, INC.

Vendor ID: MA225

City: BROOKLYN

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 \$ 3,080,156.89 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: 42-C042-093

Call Order No.: 161

Letting Date: Jan 16, 2019 10:00 A.M.

Project Number: STBG-SWAP-C042(93)--FG-42

County: HARDIN

Project Work Type: HMA RESURFACING WITH MILLING

Accounting ID: 35686

Location: On D65 from US Hwy 65 East 10.2 Miles to Co Hwy S55 and On S57 from Marshall County Line North 2 Miles to D65

Route: VARIOUS ROUTES

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 07/22/2019 65 WORK DAYS	\$1,500.00

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

Notes

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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>
500.01	<p>*** WINTER WORK ***</p> <p>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'.</p>
GS-15007	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>
SS-15010	<p>SUPPLEMENTAL SPECIFICATIONS FOR HOT MIX ASPHALT INTERLAYER</p>



Contract Schedule

Contract ID: 42-C042-093

Awarded Vendor: MA225

MANATT'S, INC.

SECTION 0001

**Roadway Items -
D65**

\$3,080,156.89

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	2121-7425020 GRANULAR SHOULDERS, TYPE B	7,309.100 TON	18.25		133,391.08	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	11.960 MILE	550.00		6,578.00	
0030	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	555.600 CY	25.00		13,890.00	
0040	2214-5145150 PAVEMENT SCARIFICATION	157,956.400 SY	1.35		213,241.14	
0050	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	8,967.100 TON	34.75		311,606.73	
0060	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	13,540.200 TON	28.90		391,311.78	
0070	2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13,268.400 TON	27.90		370,188.36	
0080	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,608.550 TON	520.00		836,446.00	
0090	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	717.300 TON	660.00		473,418.00	
0100	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			6,000.00	

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			Dollars	Cents	Dollars	Cents
0110	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14,300.000 EACH	1.00		14,300.00	
0120	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14,300.000 EACH	1.00		14,300.00	
0130	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000 EACH	325.00		1,950.00	
0140	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,070.000 TON	19.00		20,330.00	
0150	2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	30,000.000 EACH	1.00		30,000.00	
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			16,000.00	
0170	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,958.080 STA	10.00		39,580.80	
0180	2528-8445110 TRAFFIC CONTROL	LUMP SUM			10,000.00	
0190	2528-8445113 FLAGGERS	120.000 EACH	480.00		57,600.00	
0200	2528-8445115 PILOT CARS	35.000 EACH	715.00		25,025.00	



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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0210	2533-4980005 MOBILIZATION	LUMP SUM			95,000.00	
			Total Bid:		\$3,080,156.89	