

# CONTRACT

10/17/2024 12:00 PM

**Letting Date:** October 15, 2024

**Contract ID:** 79-0212-023

**Call Order:** 103

**County:** POWESHIEK

**Project Engineer:** MARSHALLTOWN RESIDENT CONST OFFICE

**Cost Center:** 611000

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** PCC OVERLAY

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

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

MANATT'S, INC. (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 \$ 5,135,772.78 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.

**Contract Prepared by  
Contracts and Specifications Bureau**

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**Contract Project(s)**

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**Project Number:** STPN-021-2(23)--2J-79

**County:** POWESHIEK

**Project Work Type:** PCC OVERLAY

**Location:** N of IA 85 to S of I-80

**Route:** IOWA 21

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	Late Start Date	06/09/2025	100 WORK DAYS	\$2,000.00
01	No Start Date Specified	40 WORK DAYS		\$2,000.00
To complete all work that requires IA 21 to be closed.				

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

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**Notes**

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**Notes :**

There are no notes for this contract.

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**Contract Addenda**

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The following is a list of Contract Addenda:

15OCT103.A01

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**Contract Specifications List**

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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.
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'.
DS-23016	DEVELOPMENTAL SPECIFICATIONS FOR EVALUATION OF LONGITUDINAL JOINT QUALITY FOR FLEXIBLE PAVING MIXTURES WITH INCENTIVE/DISINCENTIVE
DS-23027	DEVELOPMENTAL SPECIFICATIONS FOR QUALITY MANAGEMENT CONCRETE (QM-C)
DS-23060	DEVELOPMENTAL SPECIFICATIONS FOR DIAMOND GRINDING RUMBLE STRIPS
GS-23003	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION

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**Contract Schedule**

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**SECTION: 0001  
ROADWAY ITEMS**

**SECTION TOTAL: \$5,135,772.78**

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	11.300 ACRE	4,500.00		50,850.00	
0020	2102-0425070 SPECIAL BACKFILL	193.200 TON	32.00		6,182.40	
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	3,790.100 CY	14.50		54,956.45	
0040	2115-0100000 MODIFIED SUBBASE	2,140.400 CY	56.00		119,862.40	
0050	2121-7425010 GRANULAR SHOULDERS, TYPE A	434.700 TON	38.00		16,518.60	
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	10,554.600 TON	23.00		242,755.80	
0070	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	33,367.200 SY	31.75		1,059,408.60	
0080	2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	1,333.300 SY	52.00		69,331.60	
0090	2214-5145150 PAVEMENT SCARIFICATION	100,157.300 SY	2.50		250,393.25	
0100	2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	5,250.700 SY	52.00		273,036.40	
0110	2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	13,910.700 CY	123.25		1,714,493.78	

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			Dollars	Cents	Dollars	Cents
0120	2310-5151605 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY	100,157.300 SY		4.40	440,692.12	
0125	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	79,056.000 EACH		1.00	79,056.00	
0130	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	33.000 EACH		825.00	27,225.00	
0140	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH		1,225.00	4,900.00	
0150	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	88.000 LF		92.00	8,096.00	
0160	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	24.000 LF		140.00	3,360.00	
0170	2510-6745850 REMOVAL OF PAVEMENT	6,905.500 SY		13.00	89,771.50	
0180	2520-3350015 FIELD OFFICE	1.000 EACH		5,000.00	5,000.00	
0190	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			23,500.00	

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			Dollars	Cents	Dollars	Cents
0200	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	769.300 STA	19.00		14,616.70	
0210	2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1,154.000 STA	31.00		35,774.00	
0220	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,154.000 STA	26.55		30,638.70	
0230	2528-2518000 SAFETY CLOSURE	20.000 EACH	200.00		4,000.00	
0240	2528-8445110 TRAFFIC CONTROL	LUMP SUM			16,200.00	
0250	2528-8445113 FLAGGERS	60.000 EACH	575.00		34,500.00	
0260	2528-8445115 PILOT CARS	20.000 EACH	865.00		17,300.00	
0270	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000 CDAY	75.00		2,100.00	
0280	2533-4980005 MOBILIZATION	LUMP SUM			96,500.00	
0290	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	795.040 STA	41.25		32,795.40	
0300	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	387.520 STA	41.25		15,985.20	

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			Dollars	Cents	Dollars	Cents
0310	2599-9999008 ('POUNDS' ITEM) SYNTHETIC MACRO FIBERS FOR PCC 4 LBS/CY	77,887.600 LB		3.80	295,972.88	

**Total Bid: \$5,135,772.78**

# Doc Express® Document Signing History

Contract: 79-0212-023 Document: BO 103 79-0212-023 241015 CONTRACT

Date	Signed By
10/18/2024	Nikki Butler Manatt's Inc. Digital Signature (Signed by Contractor)
10/23/2024	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
10/23/2024	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
10/23/2024	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)