CONTRACT

Letting Date: Feb 20, 2024 **Contract ID:** 30-5057-601 **Call Order No.:** 101

County: DICKINSON Project Engineer: BECK ENGINEERING INC.

Cost Center: 631000 Object Code: 890 DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - GRADE & REPLACE

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

CITY OF MILFORD and Contractor,

BECK EXCAVATING, INC.

Vendor ID: BE100 City: SPIRIT LAKE 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 \$_6,738,282.20_\ 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: 30-5057-601 **Call Order No.:** 101

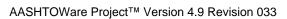
Letting Date: Feb 20, 2024

Project Number: STBG-SWAP-5057(601)--SG-30 County: DICKINSON

Project Work Type: PCC PAVEMENT - GRADE & REPLACE

Location: In the city of Milford, On 13th St., from US Highway 71 west .75 Miles to 213th Ave.

Route: 13TH STREET Predetermined Wages are in Effect





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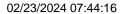
Contract Time

Contract ID: 30-5057-601 **Call Order No.:** 101

Letting Date: Feb 20, 2024

Site ID			Site Details		Liquidated Damages
00	Late Start Date	04/15/2024	130	WORK DAYS	\$2,000.00
01	Late Start Date See Site ID 01 des	04/29/2024 scription in the F	20 Proposal Notes.	WORK DAYS	\$2,000.00

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





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Notes

Contracts ID: 30-5057-601 **Call Order No.:** 101

Letting Date: Feb 20, 2024

Notes:

*** Site ID 01 ***

This site is to complete all work at the intersection of 213th and 13th Street (Sta. 0+00 through St. 4+25).





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Contract Addenda

Contract ID: 30-5057-601 **Call Order No.**: 101

Letting Date: Feb 20, 2024

The following is a list of Contract Addenda:

20FEB101.A01

20FEB101.A02

20FEB101.A03



Contract Specifications List

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Contract ID: 30-5057-601 **Call Order No.:** 101

Letting Date: February 20, 2024

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'.
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.
GS-23001	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



Contract Specifications List

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Contract ID: 30-5057-601 **Call Order No.:** 101

Letting Date: February 20, 2024

IA24-81.0

PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20240081 FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT COUNTY)

Note: The Contractor shall review the contract documents and is responsible for identifying which zone(s), as defined in the Predetermined Wage Rate specification, apply to the work on the contract.

*** Additional Requirement ***

The Prime Contractor shall submit certified payrolls for itself and each approved Subcontractor weekly to the Project Engineer. The Contractor may use the Iowa D.O.T. Certified Payroll form or other approved form. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall sign each of the Subcontractor's payrolls to acknowledge the submittal of the Certified Payroll.

SP-233004

SPECIAL PROVISIONS FOR FEDERAL AID REQUIREMENTS FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING

Dickinson County STBG-SWAP-5057(601)--SG-30



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\$5,006,120.70

Contract ID: 30-5057-601

Awarded Vendor: BE100 BECK EXCAVATING, INC.

SECTION 0001 ROADWAY ITEMS - DIVISION 1

Contract	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	Dollars Cents
0010	2101-0850002 CLEARING AND GRUBBING	28.000 UNIT	42.00	1,176.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	15,176.000 CY	12.50	189,700.00
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	12,849.000 CY	12.50	160,612.50
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,273.000 CY	26.00	85,098.00
0050	2115-0100000 MODIFIED SUBBASE 2	180.000 CY	55.00	9,900.00
0060	2115-0100000 MODIFIED SUBBASE 6	3,659.000 CY	55.00	201,245.00
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	78.000 TON	31.50	2,457.00
0080	2123-7450020 SHOULDER FINISHING, EARTH	102.000 STA	71.00	7,242.00
0090	2213-7100400 RELOCATION OF MAIL BOXES	21.000 EACH	303.00	6,363.00
0100	2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	2,267.000 SY	58.60	132,846.20
0110	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	17,419.000 SY	71.50	1,245,458.50



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Contract ID: 30-5057-601

Awarded Vendor: BE100 BECK EXCAVATING, INC.

SECTION 0001 ROADWAY ITEMS - DIVISION 1

Contract Line	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	Dollars Cents
0112	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM		1,250.00
0114	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	23,033.000 EACH	1.00	23,033.00
0120	2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	32.000 TON	29.00	928.00
0130	2401-6745910 REMOVAL OF SIGN	21.000 EACH	138.00	2,898.00
0140	2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000 EACH	975.00	975.00
0150	2435-0140200 MANHOLE, STORM SEWER, SW-402 48	2.000 EACH	6,876.00	13,752.00
0160	2435-0140200 MANHOLE, STORM SEWER, SW-402 60	1.000 EACH	8,330.00	8,330.00
0170	2435-0140300 MANHOLE, STORM SEWER, SW-403 72	2.000 EACH	13,200.00	26,400.00
0180	2435-0140300 MANHOLE, STORM SEWER, SW-403 84	2.000 EACH	18,900.00	37,800.00
0190	2435-0250100 INTAKE, SW-501	19.000 EACH	5,045.00	95,855.00
0200	2435-0250248 INTAKE, SW-502, 48 IN.	4.000 EACH	5,785.00	23,140.00



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SECTION 0001 ROADWAY ITEMS - DIVISION 1

Contract Line	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	Dollars Cents
0210	2435-0250260 INTAKE, SW-502, 60 IN.	3.000 EACH	9,610.00	28,830.00
0220	2435-0250272 INTAKE, SW-502, 72 IN.	1.000 EACH	12,585.00	12,585.00
0230	2435-0250284 INTAKE, SW-502, 84 IN.	1.000 EACH	16,020.00	16,020.00
0240	2435-0250300 INTAKE, SW-503	1.000 EACH	11,980.00	11,980.00
0250	2435-0250700 INTAKE, SW-507	2.000 EACH	7,485.00	14,970.00
0260	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	4,580.00	4,580.00
0270	2435-0251300 INTAKE, SW-513 48	1.000 EACH	7,378.00	7,378.00
0280	2435-0254100 INTAKE, SW-541	2.000 EACH	12,285.00	24,570.00
0290	2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	1,500.00	3,000.00
0300	2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN HDPE, DUAL-WALL	9,824.000 LF	19.65	193,041.60
0310	2502-8221303 SUBDRAIN OUTLET, DR-303	29.000 EACH	375.00	10,875.00
0320	2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	512.000 LF	59.00	30,208.00



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Contract ID: 30-5057-601

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SECTION 0001 ROADWAY ITEMS - DIVISION 1

Contract Line	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	Dollars Cents
0330	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	947.000 LF	95.00	89,965.00
0340	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	891.000 LF	99.50	88,654.50
0350	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	692.000 LF	133.00	92,036.00
0360	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	428.000 LF	152.00	65,056.00
0370	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	719.000 LF	181.00	130,139.00
0380	2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	579.000 LF	265.00	153,435.00
0390	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,657.000 LF	47.00	77,879.00
0400	2510-6745850 REMOVAL OF PAVEMENT	2,834.000 SY	7.00	19,838.00



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SECTION 0001 ROADWAY ITEMS - DIVISION 1

Contract Line	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cei	nts Dollars Cents
0410	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	39.000 EACH	1,500.00	58,500.00
0420	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3,434.000 SY	47.00	161,398.00
0430	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	751.000 SY	60.00	45,060.00
0440	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	42.100 STA	450.00	18,945.00
0450	2511-6745900 REMOVAL OF SIDEWALK	790.000 SY	9.00	7,110.00
0460	2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	450.000 SY	88.00	39,600.00
0470	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	154.000 SY	108.00	16,632.00
0480	2511-7528101 DETECTABLE WARNINGS	591.000 SF	56.00	33,096.00
0490	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2,580.000 SY	63.00	162,540.00
0500	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,771.000 SY	10.00	17,710.00
0510	2519-4200120 REMOVAL OF FENCE, CHAIN LINK	370.000 LF	5.00	1,850.00
0520	2523-0000100 LIGHTING POLES	28.000 EACH	5,170.00	144,760.00



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SECTION 0001 ROADWAY ITEMS - DIVISION 1

Contract Line	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	Dollars Cents
0530	2523-0000200 ELECTRICAL CIRCUITS	9,120.000 LF	14.30	130,416.00
0540	2523-0000200 ELECTRICAL CIRCUITS 3 PHASE CONDUIT	8,913.000 LF	17.60	156,868.80
0550	2523-0000200 ELECTRICAL CIRCUITS SINGLE PHASE CONDUIT	1,198.000 LF	13.20	15,813.60
0560	2523-0000310 HANDHOLES AND JUNCTION BOXES	32.000 EACH	742.50	23,760.00
0570	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	33.000 EACH	303.00	9,999.00
0580	2524-9325150 INSTALL TYPE A SIGN	29.000 EACH	550.00	15,950.00
0590	2525-0000100 TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON	LUMP SUM		25,300.00
0600	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.340 STA	495.00	5,118.30
0610	2528-2518000 SAFETY CLOSURE	19.000 EACH	220.00	4,180.00
0620	2528-8445110 TRAFFIC CONTROL	LUMP SUM		35,750.00
0630	2533-4980005 MOBILIZATION	LUMP SUM		350,000.00
0640	2599-9999005 ('EACH' ITEM) SPECIAL 'C' COLLAR	4.000 EACH	1,800.00	7,200.00



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Contract ID: 30-5057-601

Awarded Vendor: BE100 BECK EXCAVATING, INC.

SECTION 0001 ROADWAY ITEMS - DIVISION 1

Contract	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	Dollars Cents
0650	2599-9999005 ('EACH' ITEM) STORM SEWER CAP	3.000 EACH	1,500.00	4,500.00
0660	2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF CURB AND GUTTER	1,638.000 LF	7.00	11,466.00
0670	2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REPLACE MODULAR BLOCK RETAINING WALL	24.000 LF	150.00	3,600.00
0680	2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF GARBAGE	LUMP SUM		2,500.00
0690	2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE	LUMP SUM		1,100.00
0700	2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF LANDSCAPING BED	9.000 SY	12.00	108.00
0710	2599-9999018 ('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE, 12	22,109.000 SY	1.90	42,007.10
0720	2599-9999018 ('SQUARE YARDS' ITEM) TEMPORARY ACCESS ROAD SURFACING	6,430.000 SY	10.50	67,515.00
0730	2601-2634150 MULCHING, WOOD CELLULOSE FIBER	4.500 ACRE	2,200.00	9,900.00
0740	2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.500 ACRE	1,320.00	5,940.00
0750	2602-0000020 SILT FENCE	4,049.000 LF	2.00	8,098.00



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Contract ID: 30-5057-601

Awarded Vendor: BE100 BECK EXCAVATING, INC.

SECTION 0001 ROADWAY ITEMS - DIVISION 1 \$5,006,120.70

Contract	Item Number	Item Quantity	Unit Price	Bid Amount
Line Number	Item Description	and Units	Dollars Cent	s Dollars Cents
0760	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,049.000 LF	0.25	1,012.25
0770	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,350.000 LF	0.55	742.50
0780	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	28.00	2,800.00
0790	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	721.000 LF	3.30	2,379.30
0800	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	721.000 LF	0.55	396.55
0810	2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	600.00	3,000.00



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\$1,045,677.50

Contract ID: 30-5057-601

Awarded Vendor: BE100 BECK EXCAVATING, INC.

SECTION 0002 ROADWAY ITEMS - DIVISION 2

Contract Line	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	s Dollars Cents
0820	2214-5145150 PAVEMENT SCARIFICATION MILLING AND SALVAGING	8,217.000 SY	5.00	41,085.00
0830	2435-0130148 MANHOLE, SANITARY SEWER, SW- 301, 48 IN.	19.000 EACH	10,084.00	191,596.00
0840	2435-0400000 EXTERNAL DROP CONNECTION, SW- 307	6.000 EACH	8,449.00	50,694.00
0850	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1,600.00	1,600.00
0860	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	2,153.00	4,306.00
0870	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. C900 DR-18	3,457.000 LF	64.50	222,976.50
0880	2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. C900 DR-18	22.000 LF	71.00	1,562.00
0890	2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. C900 DR-18	1,446.000 LF	68.00	98,328.00
0900	2504-0124008 SANITARY SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. C900 DR-18	313.000 LF	147.00	46,011.00
0910	2504-0150404 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. C900 DR-18	19.000 LF	68.00	1,292.00



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Contract ID: 30-5057-601

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SECTION 0002 ROADWAY ITEMS - DIVISION 2

Contract Line	Item Number	Item Quantity	Unit Price	Bid Amount
Number	Item Description	and Units	Dollars Cents	Dollars Cents
0920	2504-0150406 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. C900 DR-18	131.000 LF	48.50	6,353.50
0930	2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	1,847.000 LF	90.50	167,153.50
0940	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3,177.000 LF	39.00	123,903.00
0950	2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	1,464.000 LF	16.50	24,156.00
0960	2599-9999005 ('EACH' ITEM) REMOVAL OF LIFT STATION	1.000 EACH	28,200.00	28,200.00
0970	2599-9999005 ('EACH' ITEM) REMOVAL OF SANITARY SEWER, SERVICE	31.000 EACH	1,076.00	33,356.00
0980	2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), C900 DR-18, 6	46.000 LF	67.50	3,105.00



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\$686,484.00

Contract ID: 30-5057-601

Awarded Vendor: BE100 BECK EXCAVATING, INC.

SECTION 0003 ROADWAY ITEMS - DIVISION 3

Contract Line	Item Number Item Description	Item Quantity and Units	Unit Price	Bid Amount
Number			Dollars Cents	Dollars Cents
0990	2214-5145150	9,131.000		
	PAVEMENT SCARIFICATION MILLING	SY	5.00	45,655.00
1000	2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	711.000 LF	39.50	28,084.50
1010	2554-0112010 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	4,781.000 LF	42.50	203,192.50
1020	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, As per plan	40.000 EACH	317.00	12,680.00
1030	2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	931.000 LF	86.00	80,066.00
1040	2554-0205115 WATER SERVICE STUB, COPPER, 1- 1/2 IN.	86.000 LF	100.00	8,600.00
1050	2554-0205410 WATER SERVICE CORPORATION, COPPER, 1 IN.	30.000 EACH	352.00	10,560.00
1060	2554-0205415 WATER SERVICE CORPORATION, COPPER, 1-1/2 IN.	1.000 EACH	528.00	528.00
1070	2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	30.000 EACH	352.00	10,560.00
1080	2554-0205715 WATER SERVICE CURB STOP AND BOX, COPPER, 1-1/2 IN.	1.000 EACH	528.00	528.00
1090	2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	1,056.00	2,112.00



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\$686,484.00

Contract ID: 30-5057-601

Awarded Vendor: BE100 BECK EXCAVATING, INC.

SECTION 0003 ROADWAY ITEMS - DIVISION 3

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
1100	2554-0207010 VALVE, GATE, DIP, 10 IN.	38.000 EACH	1,056.00	40,128.00
1110	2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000 EACH	12,336.00	12,336.00
1120	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	11.000 EACH	1,056.00	11,616.00
1130	2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	5.000 EACH	528.00	2,640.00
1140	2599-9999005 ('EACH' ITEM) CAP ABANDONED WATER MAIN	9.000 EACH	587.00	5,283.00
1150	2599-9999005 ('EACH' ITEM) REMOVAL OF WATER SERVICE	30.000 EACH	176.00	5,280.00
1160	2599-9999005 ('EACH' ITEM) WATER METER PIT	2.000 EACH	7,341.00	14,682.00
1170	2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	3,898.000 LF	23.50	91,603.00
1180	2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, FILL AND PLUG	1,414.000 LF	25.50	36,057.00
1190	2599-9999010 ('LUMP SUM' ITEM) TEMPORARY WATER SERVICE	LUMP SUM		61,297.00
1200	2599-9999018 ('SQUARE YARDS' ITEM) BLUE BOARD INSULATION	214.000 SY	14.00	2,996.00

Total Bid: \$6,738,282.20

PREDETERMINED WAGE RATE

General Decision Number: IA20240081 01/05/2024

Superseded General Decision Number: IA20230081

State: Iowa

Construction Types: Heavy and Highway

Counties: Iowa Statewide (except Scott County).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after	Executive Order 14026 generally applies to
January 30, 2022, or the contract is renewed	the contract. The contractor must pay all
or extended (e.g., an option is exercised) on or	covered workers at least \$17.20 per hour (or
after January 30, 2022:	the applicable wage rate listed on this wage
	determination, if it is higher) for all hours
	spent performing on the contract in 2024.
If the contract was awarded on or between	Executive Order 13658 generally applies to
January 1, 2015 and January 29, 2022, and the	the contract. The contractor must pay all
contract is not renewed or extended on or	covered workers at least \$12.90 per hour (or
after January 30, 2022:	the applicable wage rate listed on this wage
	determination, if it is higher) for all hours
	spent performing on that contract in 2024.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

Modification Number	Publication Date
0	01/05/2024

SUIA2023-001 02/01/2023

BRICKLAYER (BRICKLAYER/STONE MASON)	Rates	Fringes
ZONE 1	\$ 34.00	17.62
ZONE 2	\$ 34.00	17.62
ZONE 3	\$ 34.00	17.62
ZONE 4	\$ 32.75	16.09
ZONE 5	\$ 29.65	16.09

PREDETERMINED WAGE RATE	,	IA24 - 81.0
CARPENTER AND PILEDRIVERMEN:		
ZONE 1	31.27	15.83
ZONE 2	29.80	15.98
ZONE 3	29.68	15.98
ZONE 4	29.20	13.30
ZONE 5 **	28.15	11.70
CONCRETE FINISHER:		
ZONE 1	29.55	13.10
ZONE 2	29.55	13.10
ZONE 3	29.55	13.10
ZONE 4	27.70	9.20
ZONE 5	26.65	9.20
ELECTRICIAN (STREET AND HIGHWAY LIGHTING		
AND TRAFFIC SIGNALS)		
ZONE 1, 2, AND 3	36.40	14.80
ZONE 4	35.10	13.80
ZONE 5	33.45	13.05
IRONWORKER: (SETTING OF STRUCTURAL STEEL)		
ZONE 1	32.25	14.85
ZONE 2	30.16	15.30
ZONE 3	30.16	15.45
ZONE 4	28.00	14.50
ZONE 5 **	26.15	13.70
LABORER:		
ZONE 1, 2, AND 3		
GROUP AA	27.20	12.01
GROUP A	24.82	12.01
GROUP B	22.97	12.01
GROUP C	19.89	12.01
ZONE 4	27.12	44.00
GROUP AA	25.12	11.32
GROUP A	23.12	11.32
GROUP B	21.55	11.32
GROUP C	18.92	11.32
ZONE 5	25.52	0.07
GROUP AA	25.52	9.87
GROUP A	23.52	9.87
GROUP B	20.78	9.87
GROUP C	19.93	9.87
POWER EQUIPMENT OPERATOR:		
ZONE 1	27.70	1 < 70
GROUP A	35.50	16.50
GROUP B	33.95	16.50
GROUP C	31.45	16.50
GROUP D	31.45	16.50

	PREDETERMINED WAGI	E RATE	IA24 - 81.0
ZONE 2			
GROU	PA	35.30	16.50
GROU		33.70	16.50
GROU	PC	31.15	16.50
GROU	PD	31.15	16.50
ZONE 3			
GROU	P A	32.50	28.20
GROU	PB	30.70	28.20
GROU	PC	29.70	28.20
GROU	PD	29.70	28.20
ZONE 4			
GROU		32.85	16.95
GROU		31.71	16.95
GROU		29.63	16.95
GROU	PD	29.63	16.95
ZONE 5			
GROU		30.87	13.25
GROU		29.83	13.25
GROU		28.10	13.25
GROU	PD	27.10	13.25
TRUCK DRIV	VER (AND PAVEMENT MARKING DR	RIVER/SWITCHPERSO	ON)
ZONE 1	`	26.26	12.59
ZONE 2		26.26	12.59
ZONE 3		26.26	12.59
ZONE 4		26.26	9.04
ZONE 5		24.50	9.04
	ZONE DEFINITI	ONS	
ZONE 1	The Counties of Polk, Warren and Dallas Carpenters only.	s for all Crafts, and Lini	n County
ZONE 2	The Counties of Dubuque for all Crafts a Carpenters.	and Linn County for all	Crafts except
ZONE 3	The Cities of Burlington (including Wes Keokuk, Middleton (including the Iowa (and abutting municipalities of any such	Army Ammunition Plan	
ZONE 4	Story, Black Hawk, Cedar, Jasper, Jones Counties; Clinton County (except the Cit Muscatine County (except the City of M County and Des Moines County.	ty of Clinton), Johnson	County,
ZONE 5	All areas of the state not listed above.		

PREDETERMINED WAGE RATE

LABORER CLASSIFICATIONS - ALL ZONES

GROUP AA – {Skilled pipelayer (sewer, water and conduits) and tunnel laborers; Asbestos abatement worker}.

GROUP A – Carpenter tender on bridges and box culverts; curb machine (without a seat); CCTV* sewer inspection operator; curb machine (without a seat); deck hand; diamond & core drills; drill operator on air tracs, wagon drills and similar drills; form setter/stringman on paving work; gunnite nozzleman; joint sealer kettleman; laser operator; mason tender (brick/stone); powderman tender; powderman/blaster; sign erector; saw operator; {(Zones 4 and 5) Skilled pipelayer (sewer, water, and conduits); tunnel laborer; asbestos abatement worker} *new labor classification (CCTV: closed circuit television).

GROUP B - Air, gas, electric tool operator; barco hammer; carpenter tender; caulker; chain sawman; compressor (under 400 cfm); concrete finisher tender; concrete processing materials and monitors; cutting torch on demolition; drill tender; dumpmen; electric drills; fence erectors; form line expansion joint assembler; form tamper; general laborer; grade checker; handling and placing metal mesh, dowel bars, reinforcing bars and chairs; hot asphalt laborer; installing temporary traffic control devices; jackhammerman; mechanical grouter; painter (all except stripers); paving breaker; planting trees, shrubs and flowers; power broom (not self-propelled); power buggyman; rakers; rodman (tying reinforcing steel); sandblaster; seeding and mulching; sewer utility topman/bottom man; spaders; stressor or stretcherman on pre or post tensioned concrete; stringman on re/surfacing/no grade control; swinging stage, tagline, or block and tackle; tampers; timberman; tool room men and checkers; tree climber; tree groundman; underpinning and shoring caissons over twelve feet deep; vibrators; walk behind trencher; walk behind paint stripers; walk behind vibrating compactor; water pumps (under three inch); work from bosun chair.

GROUP C - Scale weigh person; traffic control/flagger, surveillance or monitor; water carrier.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS - ALL ZONES

GROUP A - All terrain (off road) forklift, Asphalt breakdown roller (vibratory); Asphalt laydown machine; asphalt plant; Asphalt screed; bulldozer (finish); central mix plant; concrete pump; crane; crawler tractor pulling scraper; directional drill (60,000 (lbs) pullback and above); dragline and power shovel; dredge engineer; excavator (over ½ cu. yd.); front end loader (4 cy and over); horizontal boring machine; master mechanic; milling machine (over 350 hp); motor grader (finish); push cat; rubber tired backhoe (over ½ cu. yd.); scraper (12 cu. yd. and over or finish); Self-propelled rotary mixer/road reclaimer; sidebroom tractor; slipform portland concrete paver; tow or push boat; trenching machine (Cleveland 80 or similar).

GROUP B - Articulated off road hauler, asphalt heater/planer; asphalt material transfer vehicle; Asphalt roller; belt loader or similar loader; bulldozer (rough); churn or rotary drill; concrete curb machine; crawler tractor pulling ripper, disk or roller; deck hand/oiler; directional drill (less than 60,000 (lbs) pullback); distributor; excavator (1/2 cu. yd. and under); form riding concrete paver; front end loader (2 to less than 4 cu. yd.); group equipment greaser; mechanic; milling machine (350 hp. and less); paving breaker; portland concrete dry batch plant; rubber tired backhoe (1/2 cu. yd. and under); scraper (under 12 cy); screening, washing and crushing plant (mobile, portable or stationary); shoulder machine; skid loader (l cu. yd. and over); subgrader or trimmer; trenching machine; water wagon on compaction.

GROUP C - Boom & winch truck; concrete spreader/belt placer; deep wells for dewatering; farm type tractor (over 75 hp.) pulling disc or roller; forklift; front end loader (under 2 cu. yd.); motor grader (rough); pile hammer power unit; pump (greater than three inch diameter); pumps on well points; safety boat; self-propelled roller (other than asphalt); self-propelled sand blaster or shot blaster, water blaster or striping grinder/remover; skid loader (under 1 cu. yd.); truck mounted post driver.

GROUP D - Boiler; compressor; cure and texture machine; dow box; farm type or utility tractor (under 75 hp.) pulling disk, roller or other attachments; group greaser tender; light plants; mechanic tender; mechanical broom; mechanical heaters; oiler; pumps (under three inch diameter); tree chipping machine; truck crane driver/oiler.

** CARPENTERS AND PILEDRIVERMEN, or IRONWORKERS (ZONE 5)

Setting of structural steel; any welding incidental to bridge or culvert construction; setting concrete beams.

WELDERS: Receive rate prescribed for craft performing operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were

prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. Example: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
 - * an existing published wage determination
 - * a survey underlying a wage determination
 - * a Wage and Hour Division letter setting forth a position on a wage determination matter
 - * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because the National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U. S. Department of Labor 200 Constitution Avenue, N. W. Washington, D. C. 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N. W. Washington, D. C. 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U. S. Department of Labor 200 Constitution Avenue, N. W. Washington, D. C. 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

Doc Express® Document Signing History
Contract: 30-5057-601 Document: BO 101 30-5057-601 240220 CONTRACT

Date	Signed By
03/20/2024	Chris Beck Beck Excavating Inc. Digital Signature (Signed by Contractor)
03/21/2024	LeAnn Reinsbach City of Milford - Iowa Electronic Signature (Local Public Agency Views and Signs Performance Bond)
03/21/2024	LeAnn Reinsbach City of Milford - Iowa Digital Signature (Local Public Agency Signs Contract)
03/21/2024	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts and Specifications Bureau)
03/21/2024	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau)
03/21/2024	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau)