

CONTRACT

7/24/2024 2:49 PM

Letting Date: July 16, 2024

Contract ID: 82-0746-521

Call Order: 010

County: SCOTT

Project Engineer: DAVENPORT RESIDENT CONST OFFICE

Cost Center: 656800

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: DECK JOINT REPAIR

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

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

CRAMER AND ASSOC., INC. (CR120)

City: GRIMES

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 \$ 353,293.00 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**

Contract Project(s)

Contract ID: 82-0746-521

Call Order: 010

Letting Date: July 16, 2024

Project Number: MBIN-074-6(521)3--0M-82

County: SCOTT

Project Work Type: DECK JOINT REPAIR

Location: Duck Creek and Bike Path 3.1 mi E of I-80 and Middle Rd 1.0 mi E of US 6 (EB)

Route: I-74

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	10/11/2024	15 CALENDAR DAYS	\$1,000.00
	Work requiring lane closures.			
01	Late Start Date	10/21/2024	10 WORK DAYS	\$1,000.00
	Work not requiring lane closures.			

(*) - 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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No Addenda for this Contract.

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Contract Specifications List

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Note	Description
001.2023	<p>*** 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.</p>
500.01	<p>*** 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'.</p>
GS-23002	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>
SP-230178	<p>SPECIAL PROVISIONS FOR POLYESTER POLYMER CONCRETE WITH HIGH MOLECULAR WEIGHT METHACRYLATE RESIN PRIMER Scott County MBIN-074-6(521)3--0M-82</p>

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Contract Schedule

Contract ID: 82-0746-521

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Letting Date: July 16, 2024

SECTION: 0001

SECTION TOTAL: \$114,420.00

Design No. 0724; Repairs to a 315'-0 x 40'-0 Continuous Welded Plate Girder Bridge

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			35,000.00	
0020	2404-7775005 REINFORCING STEEL, EPOXY COATED	990.000 LB		5.00	4,950.00	
0030	2426-6772016 CONCRETE REPAIR	74.000 SF		280.00	20,720.00	
0040	2533-4980005 MOBILIZATION	LUMP SUM			11,000.00	
0050	2599-9999003 (‘CUBIC YARDS’ ITEM) Polyester Polymer Concrete	7.500 CY		5,700.00	42,750.00	

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Contract Schedule

Contract ID: 82-0746-521

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Letting Date: July 16, 2024

SECTION: 0002

SECTION TOTAL: \$134,979.00

Design No. 0825; Repairs to a 184'-0 x 39'-0 Continuous Welded Plate Girder Bridge

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0060	2105-8425005 TOPSOIL, FURNISH AND SPREAD	4.000 CY		200.00		800.00
0070	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM				35,000.00
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	384.000 LB		5.00		1,920.00
0090	2426-6772016 CONCRETE REPAIR	60.000 SF		330.00		19,800.00
0100	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	8.200 SY		220.00		1,804.00
0110	2508-0970000 CONTAINMENT	LUMP SUM				2,000.00
0120	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP SUM				19,355.00
0130	2533-4980005 MOBILIZATION	LUMP SUM				11,000.00
0140	2599-9999003 ('CUBIC YARDS' ITEM) Polyester Polymer Concrete	5.400 CY		7,000.00		37,800.00
0150	2599-9999010 ('LUMP SUM' ITEM) Concrete Slope Protection Joint Cleaning and Sealing	LUMP SUM				4,000.00
0160	2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	1.500 SQ		1,000.00		1,500.00

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Contract Schedule

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**SECTION: 0003
Roadway Items**

SECTION TOTAL: \$103,894.00

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0170	2527-9263181 PAVEMENT MARKINGS REMOVED	18.320 STA	150.00		2,748.00	
0180	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	18.320 STA	150.00		2,748.00	
0190	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	18.320 STA	150.00		2,748.00	
0200	2528-2518000 SAFETY CLOSURE	4.000 EACH	200.00		800.00	
0210	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,450.000 LF	33.00		47,850.00	
0220	2528-8445110 TRAFFIC CONTROL	LUMP SUM			40,000.00	
0230	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	100.00		1,000.00	
0240	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,500.00		6,000.00	

Total Bid: \$353,293.00

Doc Express® Document Signing History

Contract: 82-0746-521 Document: BO 010 82-0746-521 240716 CONTRACT

Date	Signed By
07/26/2024	Brian Jacob Cramer and Associates, Inc. Digital Signature (Signed by Contractor)
07/29/2024	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
07/29/2024	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
07/29/2024	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)