

CONTRACT

Letting Date: March 16, 2004 Contract ID: 10-C010-040 Bid Order No.: 002
County: BUCHANAN Project Engineer: BUCHANAN COUNTY ENGINEER
Cost Center: 801000 Object Code: 860 DBE Commitment: \$287,829.26
Contract Work Type: BRIDGE REPLACEMENT - CCS

This agreement made and entered by and between the BOARD OF SUPERVISORS OF BUCHANAN COUNTY,
IOWA, CONTRACTING AUTHORITY, AND
TAYLOR CONSTRUCTION, INC. OF NEW VIENNA, IA, (TA060), CONTRACTOR

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 below, 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. A true copy of said plan is now on file in the office of the Contracting Authority under date of 03/11/2004

PROJECT: BRS-C010(40)--60-10	COUNTY: BUCHANAN
WORK TYPE: BRIDGE REPLACEMENT - CCS	ACCOUNTING ID: 22675
ROUTE: C57	LENGTH (MILES): 0
LOCATION: OVER EAST BRANCH OF BUFFALO CREEK	
SECTION 11, T89N, R1E	
FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT	

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2001 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: DBE--2004, DBE-040127, FHWA-1273.02, GS-01005, IA03-1.1

Contractor, for and in considerations of \$287,829.26 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 forth, 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 Page 1B of this Contract and assigned Proposal Notes.

Time is of the essence for this contract. To accomplish the purpose herein expressed, Contracting authority and Contractor have signed this and one other identical instrument as of the 5th day of April, 2004.

By Ralph J. Kramer
Contracting Authority

IA-DOT CONTRACTS ENGINEER

By Louis V. Taylor
Contractor

CONTRACT SCHEDULE OF PRICES

Vendor No.: TA060
 Contract ID No.: 10-C010-040
 Primary Work Type: BRIDGE REPLACEMENT - CCS
 Primary County: BUCHANAN

Bid Order No.: 002
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 10:00 A.M.

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
SECTION 0001 ITEMS FOR A 125'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2101-0850001 CLEARING AND GRUBBING	0.440 ACRE	1,500.00000		660.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,015.000 CY	4.15000		8,362.25	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	736.000 CY	3.10000		2,281.60	
0040	2111-8174100 GRANULAR SUBBASE	116.000 SY	10.45000		1,212.20	
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	5.000 TON	16.95000		84.75	
0060	2301-0685100 BRIDGE APPROACH SECTION	97.800 SY	106.20000		10,386.36	
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	LUMP		10,000.00	
0080	2402-2720000 EXCAVATION, CLASS 20	70.300 CY	35.00000		2,460.50	
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	310.800 CY	325.00000		101,010.00	
0100	2404-7775000 REINFORCING STEEL	38,251.000 LB	0.60000		22,950.60	
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	33,962.000 LB	0.70000		23,773.40	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0120	2414-6424120 CONCRETE OPEN RAILING	272.000 LF	40.00000		10,880.00	
0130	2501-5425042 PILES, DRIVE STEEL BEARING, HP 10 X 42	2,050.000 LF	1.00000		2,050.00	
0140	2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	360.000 LF	50.00000		18,000.00	
0150	2501-5550042 PILES, FURNISH STEEL BEARING, HP 10 X 42	2,050.000 LF	17.00000		34,850.00	
0160	2505-4008200 INSTALLATION OF GUARDRAIL	275.000 LF	17.50000		4,812.50	
0170	2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000 EACH	225.00000		900.00	
0180	2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000 EACH	1,020.00000		4,080.00	
0190	2507-3250005 ENGINEERING FABRIC	310.000 SY	2.60000		806.00	
0200	2507-6800061 REVETMENT, CLASS E	314.300 TON	21.65000		6,804.60	
0210	2510-6745850 REMOVAL OF PAVEMENT	51.300 SY	15.00000		769.50	
0220	2518-6910000 SAFETY CLOSURE	4.000 EACH	125.00000		500.00	

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0230	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP			2,225.00
0240	2533-4980005 MOBILIZATION	LUMP	LUMP			15,500.00
0250	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	ACRE 0.370	2,000.00000			740.00
0260	2602-0000020 SILT FENCE	LF 346.000	3.00000			1,038.00
0270	2602-0000060 REMOVAL OF SILT FENCE	LF 346.000	2.00000			692.00
TOTAL BID						287,829.26

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It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD	WORKING DAYS	LIQUIDATED DAMAGES
CONTRACT	LATE START DATE 07/26/2004	65	\$400.00

CONTRACT NOTES
