



Iowa Department of Transportation

INVOICE PAYABLE UPON RECEIPT

PAGE: 1

06/17/15

INVOICE NUMBER: 26906

MAKE CHECK PAYABLE TO: IOWA DEPARTMENT OF TRANSPORTATION

CUST: 03197 MOUNT VERNON CITY OF (SALVAGE THEFT)

STOCK ISSUE:

CITY OF MOUNT VERNON
213 1ST ST NW
MOUNT VERNON

IA 52314



AGREEMENT 2014-6-074

QUANTITY	LINE DESCRIPTION	STOCK NUMBER	AMOUNT DUE
			14,525.60
		** T O T A L D U E **	14,525.60

I HEREBY CERTIFY THAT THE ABOVE ITEM(S) AS LISTED ARE TRUE, CORRECT AND WHOLLY UNPAID

Sarah Oster - Sandstead



Construction Pay Estimate Amount Balance Report

Estimate: 18

Iowa Department of Transportation

5/8/2015 8:10 AM
FieldManager 5.0a

Project: 57-0016-029, 140122 051 LSS

Category: 0001, N:ROADWAY ITEMSSTPN-1-6(29)--21-57

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0820	SUBBASE, (PATCH)	2529-8174010		SY	57,200	30,000	30,000	52%	8.00000	\$270.00
0830	JOINT, ASSY, EF	2529-8201000		EACH	2,000	2,000	2,000	100%	500.00000	\$1,000.00
0840	HMA (PARTIAL DEPTH PATCH MAT'L)	2530-0400081		TON	118,400	17,450	17,450	15%	85.00000	\$1,483.25
0860	MOBILIZATION	2533-4980005		LS	1,000	1,000	1,000	100%	22,500.00000	\$22,500.00
1425	(SQUARE YARDS/ ITEM) EMERGENCY HMA PATCH	2589-9999018		SY	80,670	80,670	80,670	100%	105.00000	\$8,470.35
1470	PAY ADJ UD-HMA MIXTURE FIELD VOIDS	2303-7000820		EACH	1,000	1,000	1,000	100%	971.05000	\$971.05
Subtotal for Category 0001:										282933.79

Category: 0002, N:ROADWAY ITEMSNON-PART STPN-1-6(29)--21-57

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0660	PATCH, FULL-DEPTH REPAIR	2212-5070910		SY	43,300	32,000	32,000	74%	99.00000	\$3,198.00
0576	PATCH BY COUNT (REPAIR)	2212-5070930		EACH	1,000	1,000	1,000	100%	125.00000	\$125.00
0680	MANHOLE ADJUSTMENT, MINOR	2435-0900010		EACH	2,000	0,000	0,000		800.00000	
0790	CD JNT ASSEMBLY	2529-2242904		EACH	2,000	2,000	2,000	100%	100.00000	\$200.00
0800	PATCH, FULL-DEPTH FINISH, BY AREA	2529-5070110		SY	104,800	83,666	83,666	89%	106.00000	\$8,923.80
0810	PATCH, FULL-DEPTH FINISH, BY COUNT	2529-5070120		EACH	3,000	3,000	3,000	100%	112.00000	\$336.00
1485	(TEACH ITEM) TOPSOIL REPAIR	2589-9999005		EACH	800,000	800,000	800,000	100%	1.00000	\$800.00
Subtotal for Category 0002:										14526.60
Subtotal for Project 57-0016-029:										297459.39

Contract: 52-0015-103

Estimate: 18

August 2013

**IOWA DEPARTMENT OF TRANSPORTATION
Preconstruction Agreement
For Primary Road Project**

County	<u>Linn</u>
City	<u>Mount Vernon</u>
Project No.	<u>STPN-1-6(29)--2J-57</u>
Iowa DOT	
Agreement No.	<u>2014-6-074</u>
Staff Action No.	<u>N/A</u>

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and the city of Mount Vernon, Iowa, a Local Public Agency, hereafter designated the "LPA" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The DOT proposes to establish or make improvements to Iowa 1 within Linn County, Iowa; and

The DOT and the LPA are willing to jointly participate in said project, in the manner hereinafter provided; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The DOT will design, let, and inspect construction of the following described project in accordance with the project plans and DOT standard specifications:

Hot Mix Asphalt (HMA) resurfacing with milling on Iowa 1 in the city of Mount Vernon from U.S. 30 to just south of the Union Pacific Railroad. The project provides for ADA compliant curb ramp construction. (See Exhibit A for location.)

- b. As part of the project, the LPA has requested pavement and curb repairs and fixture adjustment within the city all at no cost to the DOT. (See Exhibit B for costs).

2. Project Costs

- a. The LPA shall be responsible for the cost of pavement repairs and a manhole adjustment at North 3rd Street and pavement and curb repairs near Cass Street. There are no LPA costs shares for construction survey, traffic control, flaggers, pilot cars or mobilization. The LPA shall reimburse the DOT for its share of the project costs estimated at \$23,855, as shown in Exhibit B. The amount paid by the LPA upon completion of construction and proper billing by the DOT will be determined by the actual quantities in place and the accepted bid at the contract letting.
- b. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

3. Traffic Control

- a. Iowa 1 through-traffic will be maintained during the construction.
- b. If it becomes necessary to temporarily close LPA side roads during construction, the DOT will furnish

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and install the required road closure barricades and signing at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LPA road closures will be the responsibility of the LPA all at no expense or obligation to the DOT.

4. Right of Way and Permits

- a. Subject to the provisions hereof, the LPA in accordance with 761 Iowa Administrative Code Chapter 150.3(1)c and 150.4(2) will remove or cause to be removed (within the corporate limits) all encroachments or obstructions in the existing primary highway right of way. The LPA will also prevent the erection and/or placement of any structure or obstruction on said right of way or any additional right of way which is acquired for this project including but not limited to private signs, buildings, pumps, and parking areas.
- b. The DOT will be responsible for the coordination of utility facility adjustments for the primary road project.
- c. The LPA agrees to relocate all utilities necessary for construction which are located within the existing street or alley right of way, subject to the approval of and without expense to the DOT and in accordance with 761 Iowa Administrative Code Chapter 150.4(5) and the DOT Utility Accommodation Policy.
- d. With the exception of service connections no new or future utility occupancy of project right of way, nor any future relocations of or alterations to existing utilities within said right of way will be permitted or undertaken by the LPA without the prior written approval of the DOT. All work will be performed in accordance with the Utility Accommodation Policy and other applicable requirements of the DOT.

5. Construction & Maintenance

- a. The LPA, in cooperation with the DOT, will take whatever steps may be required with respect to alteration of the grade lines of the new highway facilities constructed under the project in accordance with Iowa Code section 364.15. The DOT and LPA will work together to minimize potential impacts to properties that may occur as a result of the project.
- b. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.
- c. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in 761 Iowa Administrative Code Chapter 150.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.
- b. The LPA will comply with all provisions of the equal employment opportunity requirements prohibiting

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discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.

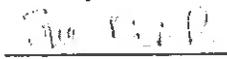
- c. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.
- e. This Agreement may be executed in (two) counterparts, each of which so executed will be deemed to be an original.
- f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2014-6-074 as of the date shown opposite its signature below.

CITY OF MOUNT VERNON:

By:  Date November 18, 2013
Title: Mayor

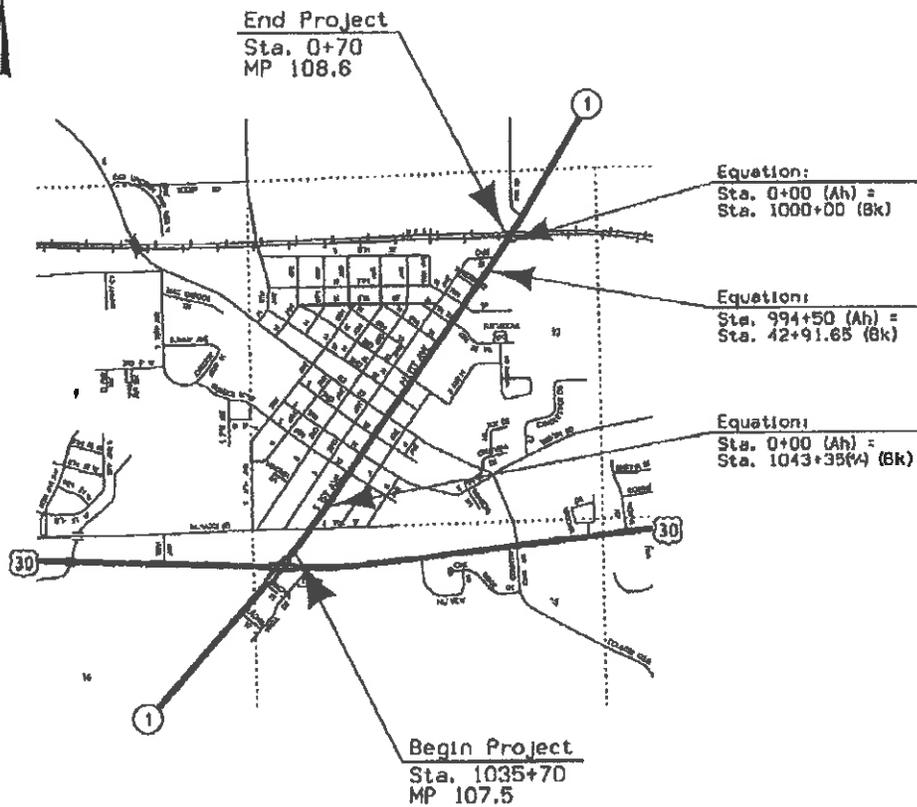
I, SCOTT PETERSON, certify that I am the Clerk of the City, and that
SCOTT PETERSON, who signed said Agreement for and on behalf of
the City was duly authorized to execute the same on the 17th day of November, 2013.

Signed: 
City Clerk of Mount Vernon, Iowa

IOWA DEPARTMENT OF TRANSPORTATION:

By:  Date 11/26, 2013
James R. Schnoebelen
District Engineer
District 6

Location Map
 STPN-1-6(29)--2J-57
 HMA Resurfacing With Milling
 PIN 13-57-001-010



**MOUNT VERNON
 IOWA**

Letting Date 01-22-14

EXHIBIT B

STPH-001-6(23)--21-57; HMA Resurfacing With Milling; in Mount Vernon, from US 90 to UP RR

11/7/2013

Item Number	Item Code	Item	Unit	Division 1 DOT	Division 2 LPA	Unit Price	Item Cost Division 1 DOT	Item Cost Division 2 LPA
1	2121-7425010	GRANULAR SHOULDERS, TYPE B	TON	35		\$15.00	\$525	
2	2212-0475095	CLEANING AND PREPARATION OF BASE	MILE	0.8		\$500.00	\$400	
3	2212-5070310	PATCHES, FULL-DEPTH REPAIR	SY	499.4	43.3	\$150.00	\$74,910	\$6,495
4	2212-5070322	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	SY	526.2		\$30.00	\$15,786	
5	2212-5070330	PATCHES BY COUNT (REPAIR)	EACH	41	1	\$100.00	\$4,100	\$100
6	2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	TON	8		\$250.00	\$2,000	
7	2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	CY	52		\$15.00	\$780	
8	2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	TON	105		\$30.00	\$3,150	
9	2214-5145130	PAVEMENT SCARIFICATION	SY	13532		\$2.00	\$27,064	
10	2214-7430030	BLADING AND SHAPING SHOULDER MATERIAL	STA	7		\$5.00	\$35	
11	2303-0043503	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRCION L-3	TON	1630		\$43.00	\$70,090	
12	2303-0243828	ASPHALT BINDER, PG 58-28	TON	63		\$800.00	\$50,760	
13	2303-0247022	ASPHALT BINDER, PG 70-22	TON	98		\$700.00	\$68,600	
14	2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LS	1		\$1,000.00	\$1,000	
15	2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	EACH	4483		\$1.00	\$4,483	
16	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	9	1	\$1,000.00	\$9,000	\$1,000
17	2511-6745900	REMOVAL OF SIDEWALK	SY	47.5		\$20.00	\$950	
18	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	31.8		\$100.00	\$3,180	
19	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	21.9		\$120.00	\$2,628	
20	2511-7528101	DETECTABLE WARNINGS	SF	42		\$50.00	\$2,100	
21	2526-8285000	CONSTRUCTION SURVEY	LS	1		\$3,000.00	\$3,000	
22	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	71.25		\$10.00	\$713	
23	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	2		\$200.00	\$400	
24	2528-8443110	TRAFFIC CONTROL	LS	1			\$0	
25	2528-8443113	FLAGGERS	EACH				\$0	
26	2528-8443115	PILOT CARS	EACH				\$0	
27	2529-2242304	CD JOINT ASSEMBLY	EACH	8	2	\$120.00	\$960	\$240
28	2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	SY	435.8	104.8	\$150.00	\$65,370	\$15,720
29	2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	EACH	29	3	\$100.00	\$2,900	\$300
30	2529-8174010	SUBBASE (PATCHES)	SY	57.2		\$15.00	\$858	
31	2529-8201000	JOINT ASSEMBLY, EF	EACH	2		\$1,000.00	\$2,000	
32	2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	TON	116.4		\$100.00	\$11,640	
33	2593-4980005	MOBILIZATION	LS	1			\$0	
Subtotal							\$381,702	\$23,835
10% Mobilization and Traffic Control							\$38,170	\$0
TOTAL ESTIMATED COSTS							\$419,872	\$23,835

Item quantities for reference number 25 and 26 will be determined with development of the proposal. There will be no charges to the LPA for these items.

2014-4-074_MountVernon