

CONTRACT

FA98 (Form 850019)
05-13

Letting Date: July 18, 2017 Contract ID: 49-0521-097 Bid Order No.: 009
County: JACKSON Project Engineer: DAVENPORT RCE
Cost Center: 611000 Object Code: 890 DBE Commitment \$0.00
Contract Work Type: BRIDGE REPLACEMENT - PPCB

This agreement made and entered by and between the IOWA DEPARTMENT OF TRANSPORTATION,
CONTRACTING AUTHORITY, AND
KRAEMER NORTH AMERICA, LLC OF PLAIN, WI, (KR027), 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 07/13/2017.

PROJECT: BRFN-052-1(97)--39-49 COUNTY: JACKSON
WORK TYPE: BRIDGE REPLACEMENT - PPCB ACCOUNTING ID: 34495
ROUTE: U.S. 52 LENGTH (MILES): 0
LOCATION: IN THE CITY OF SABULA OVER THE MISSISSIPPI RIVER OVERFLOW
NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2015 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: DS-15005, DS-15019, DS-15020, DS-15032, GS-15004, SP-150283, SP-150284, SP-150285, SP-150286, SP-150287, SP-150288, SP-150289, SP-150290, SP-150294, ADDENDUMS: 18JUL009.A01, 18JUL009.A02

Contractor, for and in considerations of \$8,455,528.55 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.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical 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.

By _____, _____
Contractor Contractor (if joint venture)

By _____
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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 /SITE DESCRIPTION	LIQUIDATED DAMAGES
01	LATE START DATE 09/18/2017 30 WORKING DAYS TO COMPLETE WORK IN STAGE 1	\$1,500.00
02	APPROX START DATE 04/04/2018 40 CALENDAR DAYS TO COMPLETE WORK IN STAGE 2	\$10,000.00
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CONTRACT NOTES

PRE-BID MEETING

A PRE-BID MEETING WILL BE HELD ON THURSDAY JUNE 29, 2017 AT 10:30 AM. THE LOCATION WILL BE THE NW WING 1ST FLOOR CONFERENCE ROOM IN THE CENTRAL COMPLEX OF THE DOT IN AMES.

*** INCENTIVE/DISINCENTIVE ***

SECTION 1111 OF THE STANDARD SPECIFICATIONS FOR INCENTIVE/DISINCENTIVE (I/D) FOR EARLY COMPLETION SHALL APPLY TO THIS PROJECT WITH THE FOLLOWING CONDITIONS:

SITE NUMBER 02:

40 CLOSURE DAYS/CALENDAR DAYS, I/D RATE \$10,000.00 PER DAY

THERE ARE NO MAXIMUM INCENTIVE OR DISINCENTIVE (LIQUIDATED DAMAGES) AMOUNTS. THE INCENTIVE/DISINCENTIVE AMOUNT WILL BE PAID/COLLECTED BY THE CONTRACTING AUTHORITY UPON COMPLETION OF THE CRITICAL CLOSURE ACTIVITY.

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WHEN THE ROAD IS CLOSED AND THE DETOUR IS IN EFFECT.

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SECTION 0001 DESIGN NO. 0117; 376'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	598.800 CY	25.60000		15,329.28	
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	LUMP		230,000.00	
0030	2402-2720000 EXCAVATION, CLASS 20	222.000 CY	23.10000		5,128.20	
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	394.800 CY	1,560.00000		615,888.00	
0050	2404-7775000 REINFORCING STEEL	246.000 LB	4.00000		984.00	
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	20,293.000 LB	2.20000		44,644.60	
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	472.000 LB	6.00000		2,832.00	
0080	2408-7800000 STRUCTURAL STEEL	6,417.000 LB	2.00000		12,834.00	
0090	2414-6424110 CONCRETE BARRIER RAILING	814.000 LF	98.56000		80,227.84	
0100	2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	894.000 LF	1,550.00000		1,385,700.00	
0110	2433-0002000 LOAD CELL TEST	1.000 EACH	250,000.00000		250,000.00	

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0120	2433-0003000 DEMONSTRATION SHAFT	150.000 LF	3,500.00000		525,000.00	
0130	2501-0201057 PILES, STEEL, HP 10 X 57	2,760.000 LF	40.00000		110,400.00	
0140	2501-6335010 PREBORED HOLES	360.000 LF	70.00000		25,200.00	
0150	2507-3250005 ENGINEERING FABRIC	299.400 SY	4.85000		1,452.09	
0160	2507-6800061 REVETMENT, CLASS E	464.000 TON	54.10000		25,102.40	
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		10,000.00	
0180	2533-4980005 MOBILIZATION	LUMP	LUMP		821,000.00	
0190	2599-9999010 ('LUMP SUM' ITEM) BOAT RAMP RECOVERY	LUMP	LUMP		250,000.00	
0200	2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	LUMP		13,124.54	
0210	2599-9999020 ('TONS' ITEM) REVETMENT, CLASS X	3,601.700 TON	56.78000		204,504.53	
0211	2402-2722000 EXCAVATION, CLASS 22	60.000 CY	280.00000		16,800.00	

SECTION 0002 ALTERNATE 'AA' OPTION 1: PARTIAL DEPTH PRECAST DECK OPTIONS
 BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN
 ALT GROUP AA1

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0220	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	445.700 CY	1,300.00000		579,410.00	
0230	2404-7775005 REINFORCING STEEL, EPOXY COATED	74,517.000 LB	2.00000		149,034.00	
0240	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1,456.000 LB	5.00000		7,280.00	
0250	2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	10.000 EACH	25,000.00000		250,000.00	
0260	2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	10.000 EACH	34,000.00000		340,000.00	
0270	2408-7800000 STRUCTURAL STEEL	2,328.000 LB	7.00000		16,296.00	
0280	2599-9999005 ('EACH' ITEM) PRECAST DECK OVERHANG PANELS	70.000 EACH	7,340.00000		513,800.00	
SECTION 0005 ALTERNATE 'BB' OPTION 2: POST TENSIONED PIER CAP BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN ALT GROUP BB2						
0380	2404-7775000 REINFORCING STEEL	326,891.000 LB	2.18000		712,622.38	
0390	2599-9999008 ('POUNDS' ITEM) POST-TENSIONING TENDONS	17,019.000 LB	11.35000		193,165.65	
SECTION 0006 ROADWAY ITEMS						
0400	2101-0850002 CLEARING AND GRUBBING	74.000 UNIT	28.50000		2,109.00	

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0410	2102-0425071 SPECIAL BACKFILL	199.500 CY	61.50000		12,269.25	
0420	2102-2625000 EMBANKMENT-IN-PLACE	2,185.000 CY	22.40000		48,944.00	
0430	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	94.00000		940.00	
0440	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,778.000 CY	27.60000		76,672.80	
0450	2105-8425005 TOPSOIL, FURNISH AND SPREAD	181.000 CY	19.10000		3,457.10	
0460	2115-0100000 MODIFIED SUBBASE	467.700 CY	47.10000		22,028.67	
0470	2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	541.700 SY	72.90000		39,489.93	
0480	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.200 SY	182.00000		6,952.40	
0490	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600 STA	934.00000		4,296.40	
0500	2123-7450020 SHOULDER FINISHING, EARTH	4.600 STA	311.00000		1,430.60	
0510	2210-0475290 MACADAM STONE BASE	185.000 TON	35.10000		6,493.50	

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0520	2301-0690203 BRIDGE APPROACH, BR-203	622.600 SY	185.00000		115,181.00	
0530	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	783.500 SY	58.60000		45,913.10	
0540	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	92.800 SY	58.00000		5,382.40	
0550	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	27.800 TON	32.50000		903.50	
0560	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2,317.600 SY	3.00000		6,952.80	
0570	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1,500.00000		1,500.00	
0580	2435-0250104 INTAKE, SW-501, TOP ONLY	1.000 EACH	1,500.00000		1,500.00	
0590	2435-0250700 INTAKE, SW-507	2.000 EACH	4,000.00000		8,000.00	
0600	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	654.000 LF	15.00000		9,810.00	
0610	2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	241.00000		964.00	
0620	2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	319.00000		638.00	

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0630	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	97.000 LF	65.70000		6,372.90	
0640	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	5,100.00000		10,200.00	
0650	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	615.300 LF	9.00000		5,537.70	
0660	2505-4008300 STEEL BEAM GUARDRAIL	475.000 LF	27.00000		12,825.00	
0670	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	2,575.00000		5,150.00	
0680	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	350.00000		700.00	
0690	2507-3250005 ENGINEERING FABRIC	1,565.000 SY	4.85000		7,590.25	
0700	2507-6800021 REVETMENT, CLASS B	5,470.000 TON	54.10000		295,927.00	
0710	2507-8029000 EROSION STONE	590.000 TON	34.80000		20,532.00	
0720	2510-6745850 REMOVAL OF PAVEMENT	2,046.400 SY	13.00000		26,603.20	
0730	2515-2475006 DRIVEWAY, P. C. CONCRETE, 6 IN.	71.700 SY	42.20000		3,025.74	

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0740	2515-6745600 REMOVAL OF PAVED DRIVEWAY	164.400 SY	9.80000		1,611.12	
0750	2518-6910000 SAFETY CLOSURE	12.000 EACH	72.50000		870.00	
0760	2520-3350015 FIELD OFFICE	1.000 EACH	20,000.00000		20,000.00	
0770	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		10,000.00	
0780	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.800 STA	38.00000		1,436.40	
0790	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP		10,730.00	
0800	2528-8445113 FLAGGERS	100.000 EACH	450.00000		45,000.00	
0810	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER, SW-301, 48 IN., TOP ONLY	1.000 EACH	1,900.00000		1,900.00	
0820	2599-9999005 ('EACH' ITEM) MANHOLE, STORM SEWER, SW-401, TOP ONLY	1.000 EACH	1,700.00000		1,700.00	
0830	2601-2634105 MULCHING, BONDED FIBER MATRIX	4.200 ACRE	4,250.00000		17,850.00	
0840	2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.800 ACRE	1,500.00000		4,200.00	

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0850	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.800 ACRE	1,500.00000		4,200.00	
0860	2602-0000020 SILT FENCE	812.500 LF	3.00000		2,437.50	
0870	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	406.300 LF	1.50000		609.45	
0880	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	81.300 LF	6.00000		487.80	
0890	2602-0000212 FLOATING SILT CURTAIN (HANGING)	800.000 LF	50.00000		40,000.00	
0900	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	400.000 LF	25.00000		10,000.00	
0910	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	6.00000		12,000.00	
0920	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	7.00000		14,000.00	
0930	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,000.000 LF	1.50000		6,000.00	
0940	2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000 EACH	740.00000		3,700.00	

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0950	2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000 EACH	240.00000		1,200.00	
0960	2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000 EACH	240.00000		1,200.00	
0970	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000		500.00	
0980	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000		1,000.00	
SECTION 0007 ALTERNATE 'CC' OPTION 1: PCC SHOULDERS						
BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN						
ALT GROUP CC1						
0990	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	419.700 SY	44.90000		18,844.53	
TOTAL BID					8,455,528.55	

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Doc Express Document Signing History

Contract: 49-0521-097 Document: 49-0521-097 18072017 BO 009

Date	Signed By
07/31/2017	KEVIN MEISE Kraemer North America, LLC Digital Signature (Signed by Contractor)
08/01/2017	Dot Contracts Iowa DOT Electronic Signature (Checked by Office of Contracts Personnel)
08/01/2017	Mark Dunn Iowa DOT Digital Signature (Signed by Office of Contracts)
08/01/2017	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Office of Contracts)

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0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	LUMP		230,000.00	
0030	2402-2720000 EXCAVATION, CLASS 20	222.000 CY	23.10000		5,128.20	
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	394.800 CY	1,560.00000		615,888.00	
0050	2404-7775000 REINFORCING STEEL	246.000 LB	4.00000		984.00	
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	20,293.000 LB	2.20000		44,644.60	
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	472.000 LB	6.00000		2,832.00	
0080	2408-7800000 STRUCTURAL STEEL	6,417.000 LB	2.00000		12,834.00	
0090	2414-6424110 CONCRETE BARRIER RAILING	814.000 LF	98.56000		80,227.84	
0100	2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	894.000 LF	1,550.00000		1,385,700.00	
0110	2433-0002000 LOAD CELL TEST	1.000 EACH	250,000.00000		250,000.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: KR027 Bid Order No.: 009
 Contract ID No.: 49-0521-097 Letting Date: July 18, 2017
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 Primary County: JACKSON

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0120	2433-0003000 DEMONSTRATION SHAFT	150.000 LF	3,500.00000		525,000.00	
0130	2501-0201057 PILES, STEEL, HP 10 X 57	2,760.000 LF	40.00000		110,400.00	
0140	2501-6335010 PREBORED HOLES	360.000 LF	70.00000		25,200.00	
0150	2507-3250005 ENGINEERING FABRIC	299.400 SY	4.85000		1,452.09	
0160	2507-6800061 REVETMENT, CLASS E	464.000 TON	54.10000		25,102.40	
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		10,000.00	
0180	2533-4980005 MOBILIZATION	LUMP	LUMP		821,000.00	
0190	2599-9999010 ('LUMP SUM' ITEM) BOAT RAMP RECOVERY	LUMP	LUMP		250,000.00	
0200	2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	LUMP		13,124.54	
0210	2599-9999020 ('TONS' ITEM) REVETMENT, CLASS X	3,601.700 TON	56.78000		204,504.53	
0211	2402-2722000 EXCAVATION, CLASS 22	60.000 CY	280.00000		16,800.00	

SECTION 0002 ALTERNATE 'AA' OPTION 1: PARTIAL DEPTH PRECAST DECK OPTIONS
 BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN
 ALT GROUP AA1

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			Dollars	Cts	Dollars	Cts
0220	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	445.700 CY	1,300.00000		579,410.00	
0230	2404-7775005 REINFORCING STEEL, EPOXY COATED	74,517.000 LB	2.00000		149,034.00	
0240	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1,456.000 LB	5.00000		7,280.00	
0250	2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	10.000 EACH	25,000.00000		250,000.00	
0260	2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	10.000 EACH	34,000.00000		340,000.00	
0270	2408-7800000 STRUCTURAL STEEL	2,328.000 LB	7.00000		16,296.00	
0280	2599-9999005 ('EACH' ITEM) PRECAST DECK OVERHANG PANELS	70.000 EACH	7,340.00000		513,800.00	
SECTION 0005 ALTERNATE 'BB' OPTION 2: POST TENSIONED PIER CAP BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN ALT GROUP BB2						
0380	2404-7775000 REINFORCING STEEL	326,891.000 LB	2.18000		712,622.38	
0390	2599-9999008 ('POUNDS' ITEM) POST-TENSIONING TENDONS	17,019.000 LB	11.35000		193,165.65	
SECTION 0006 ROADWAY ITEMS						
0400	2101-0850002 CLEARING AND GRUBBING	74.000 UNIT	28.50000		2,109.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0410	2102-0425071 SPECIAL BACKFILL	199.500 CY	61.50000		12,269.25	
0420	2102-2625000 EMBANKMENT-IN-PLACE	2,185.000 CY	22.40000		48,944.00	
0430	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	94.00000		940.00	
0440	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,778.000 CY	27.60000		76,672.80	
0450	2105-8425005 TOPSOIL, FURNISH AND SPREAD	181.000 CY	19.10000		3,457.10	
0460	2115-0100000 MODIFIED SUBBASE	467.700 CY	47.10000		22,028.67	
0470	2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	541.700 SY	72.90000		39,489.93	
0480	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.200 SY	182.00000		6,952.40	
0490	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600 STA	934.00000		4,296.40	
0500	2123-7450020 SHOULDER FINISHING, EARTH	4.600 STA	311.00000		1,430.60	
0510	2210-0475290 MACADAM STONE BASE	185.000 TON	35.10000		6,493.50	

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			Dollars	Cts	Dollars	Cts
0520	2301-0690203 BRIDGE APPROACH, BR-203	622.600 SY	185.00000		115,181.00	
0530	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	783.500 SY	58.60000		45,913.10	
0540	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	92.800 SY	58.00000		5,382.40	
0550	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	27.800 TON	32.50000		903.50	
0560	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2,317.600 SY	3.00000		6,952.80	
0570	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1,500.00000		1,500.00	
0580	2435-0250104 INTAKE, SW-501, TOP ONLY	1.000 EACH	1,500.00000		1,500.00	
0590	2435-0250700 INTAKE, SW-507	2.000 EACH	4,000.00000		8,000.00	
0600	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	654.000 LF	15.00000		9,810.00	
0610	2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	241.00000		964.00	
0620	2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	319.00000		638.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0630	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	97.000 LF	65.70000		6,372.90	
0640	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	5,100.00000		10,200.00	
0650	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	615.300 LF	9.00000		5,537.70	
0660	2505-4008300 STEEL BEAM GUARDRAIL	475.000 LF	27.00000		12,825.00	
0670	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	2,575.00000		5,150.00	
0680	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	350.00000		700.00	
0690	2507-3250005 ENGINEERING FABRIC	1,565.000 SY	4.85000		7,590.25	
0700	2507-6800021 REVETMENT, CLASS B	5,470.000 TON	54.10000		295,927.00	
0710	2507-8029000 EROSION STONE	590.000 TON	34.80000		20,532.00	
0720	2510-6745850 REMOVAL OF PAVEMENT	2,046.400 SY	13.00000		26,603.20	
0730	2515-2475006 DRIVEWAY, P. C. CONCRETE, 6 IN.	71.700 SY	42.20000		3,025.74	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0740	2515-6745600 REMOVAL OF PAVED DRIVEWAY	164.400 SY	9.80000		1,611.12	
0750	2518-6910000 SAFETY CLOSURE	12.000 EACH	72.50000		870.00	
0760	2520-3350015 FIELD OFFICE	1.000 EACH	20,000.00000		20,000.00	
0770	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		10,000.00	
0780	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.800 STA	38.00000		1,436.40	
0790	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP		10,730.00	
0800	2528-8445113 FLAGGERS	100.000 EACH	450.00000		45,000.00	
0810	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER, SW-301, 48 IN., TOP ONLY	1.000 EACH	1,900.00000		1,900.00	
0820	2599-9999005 ('EACH' ITEM) MANHOLE, STORM SEWER, SW-401, TOP ONLY	1.000 EACH	1,700.00000		1,700.00	
0830	2601-2634105 MULCHING, BONDED FIBER MATRIX	4.200 ACRE	4,250.00000		17,850.00	
0840	2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.800 ACRE	1,500.00000		4,200.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0850	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.800 ACRE	1,500.00000		4,200.00	
0860	2602-0000020 SILT FENCE	812.500 LF	3.00000		2,437.50	
0870	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	406.300 LF	1.50000		609.45	
0880	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	81.300 LF	6.00000		487.80	
0890	2602-0000212 FLOATING SILT CURTAIN (HANGING)	800.000 LF	50.00000		40,000.00	
0900	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	400.000 LF	25.00000		10,000.00	
0910	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,000.000 LF	6.00000		12,000.00	
0920	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	7.00000		14,000.00	
0930	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4,000.000 LF	1.50000		6,000.00	
0940	2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000 EACH	740.00000		3,700.00	

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			Dollars	Cts	Dollars	Cts
0950	2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000 EACH	240.00000		1,200.00	
0960	2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000 EACH	240.00000		1,200.00	
0970	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000		500.00	
0980	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000		1,000.00	
SECTION 0007 ALTERNATE 'CC' OPTION 1: PCC SHOULDERS						
BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN						
ALT GROUP CC1						
0990	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	419.700 SY	44.90000		18,844.53	
TOTAL BID					8,455,528.55	

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Doc Express Document Signing History

Contract: 49-0521-097 Document: 49-0521-097 18072017 BO 009

Date	Signed By
07/31/2017	KEVIN MEISE Kraemer North America, LLC Digital Signature (Signed by Contractor)
08/01/2017	Dot Contracts Iowa DOT Electronic Signature (Checked by Office of Contracts Personnel)
08/01/2017	Mark Dunn Iowa DOT Digital Signature (Signed by Office of Contracts)
08/01/2017	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Office of Contracts)