

Letting Date: March 17, 2015 Contract ID: 79-0634-043

Bid Order No. : 111

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
	CONTRACT APPROX START DATE 06/01/2015 90 WORKING DAYS	\$1,800.00
01	NO START DATE SPECIFIED 7 WORKING DAYS SEE SITE NUMBER 01 DESCRIPTION BELOW.	\$1,800.00
02	NO START DATE SPECIFIED 15 WORKING DAYS SEE SITE NUMBER 02 DESCRIPTION BELOW.	\$1,800.00
03	NO START DATE SPECIFIED 20 WORKING DAYS SEE SITE NUMBER 03 DESCRIPTION BELOW.	\$1,800.00
04	NO START DATE SPECIFIED 7 WORKING DAYS SEE SITE NUMBER 04 DESCRIPTION BELOW.	\$1,800.00

CONTRACT NOTES

*** SITE NUMBER CONTRACT - ADDITIONAL INFORMATION ***
THE APPROXIMATE START DATE OF 6-1-2015 FOR THE OVERALL CONTRACT IS TO ALLOW UTILITIES TO FINISH UP THEIR RELOCATIONS. REFER TO NOTE 520.15 FOR ADDITIONAL INFORMATION.

*** SITE NUMBER 01 ***
THIS SITE IS TO COMPLETE THE PROPOSED PAVING FOR STAGE 1B AND REOPEN RAMP C TO TRAFFIC AS SHOWN ON SHEET J.4.

*** SITE NUMBER 02 ***
THIS SITE IS TO COMPLETE THE PROPOSED PAVING FOR STAGE 1C AND REOPEN RAMP B TO TRAFFIC AS SHOWN ON SHEET J.4.

*** SITE NUMBER 03 ***
THIS SITE IS TO COMPLETE THE PROPOSED PAVING FOR STAGE 2A AND REOPEN RAMP D TO TRAFFIC AS SHOWN ON SHEET J.5.

*** SITE NUMBER 04 ***
THIS SITE IS TO COMPLETE THE PROPOSED PAVING FOR STAGE 2C AND REOPEN RAMP A TO TRAFFIC AS SHOWN ON SHEET J.9.

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars Cts	Bid Amount Dollars Cts
SECTION 0001 ROADWAY ITEMS (URBAN)				
0010	2101-0850001 CLEARING AND GRUBBING	9.600 ACRE	7,552.00000	72,499.20
0020	2102-2200000 INTERCEPTING DITCHES AND FLUMES	350.000 LF	4.50000	1,575.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	309,740.000 CY	4.90000	1,517,726.00
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	30.000 CY	25.00000	750.00
0050	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	9,067.000 CY	4.50000	40,801.50
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	75,553.000 CY	4.15000	313,544.95
0070	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	224.000 CY	15.90000	3,561.60
0080	2115-0100000 MODIFIED SUBBASE	7,612.000 CY	41.50000	315,898.00
0090	2121-7425010 GRANULAR SHOULDERS, TYPE A	6,223.000 TON	22.15000	137,839.45
0100	2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	5,105.000 SY	69.35000	354,031.75

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars Cts	Bid Amount Dollars Cts
0110	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	 16.000 SY	 300.00000 	 4,800.00
0120	2123-7450000 SHOULDER CONSTRUCTION, EARTH	 76.300 STA	 315.00000 	 24,034.50
0130	2123-7450020 SHOULDER FINISHING, EARTH	 13.900 STA	 315.00000 	 4,378.50
0140	2125-2225050 RESHAPING DITCHES	 2.750 STA	 1,050.00000 	 2,887.50
0150	2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	 15,046.000 SY	 59.15000 	 889,970.90
0160	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP 	LUMP 	 2,500.00
0170	2304-0100000 DETOUR PAVEMENT	 517.000 SY	 76.75000 	 39,679.75
0180	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	 88.000 TON	 36.35000 	 3,198.80
0190	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	 2.000 EACH	 295.00000 	 590.00
0200	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	 6.000 EACH	 995.00000 	 5,970.00
0210	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP 	LUMP 	 16,500.00

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0220	2401-6745765 REMOVAL OF LIGHT POLES	6.000 EACH	800.00000		4,800.00	
0230	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	342.000 CY	5.00000		1,710.00	
0240	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000 EACH	950.00000		8,550.00	
0250	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	15.000 EACH	825.00000		12,375.00	
0260	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,175.00000		1,175.00	
0270	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	1,475.00000		5,900.00	
0280	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	2,025.00000		4,050.00	
0290	2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000 EACH	3,800.00000		7,600.00	
0300	2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000 EACH	700.00000		1,400.00	
0310	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14.000 LF	125.00000		1,750.00	
0320	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	242.000 LF	125.00000		30,250.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0330	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	150.00000		900.00	
0340	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	54.000 LF	225.00000		12,150.00	
0350	2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	66.000 LF	265.00000		17,490.00	
0360	2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	36.000 LF	525.00000		18,900.00	
0370	2416-1192224 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	100.000 LF	82.00000		8,200.00	
0380	2416-8000105 STOCKPASS APRON, 5' X 7' PRECAST CONCRETE, RF-8	1.000 EACH	3,000.00000		3,000.00	
0390	2416-8000155 STOCKPASS, 5' X 7' PRECAST CONCRETE, RF-8	12.000 LF	500.00000		6,000.00	
0400	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	240.00000		240.00	
0410	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	4.000 LF	65.00000		260.00	
0420	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	18.000 EACH	200.00000		3,600.00	
0430	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000 EACH	240.00000		1,920.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0440	2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	6.000 EACH	320.00000		1,920.00	
0450	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	448.000 LF	30.00000		13,440.00	
0460	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	228.000 LF	33.00000		7,524.00	
0470	2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	180.000 LF	45.00000		8,100.00	
0480	2499-6000100 CLEAN OUT PIPE CULVERT	92.000 LF	50.00000		4,600.00	
0490	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	17,888.000 LF	6.02000		107,685.76	
0500	2502-8220196 SUBDRAIN OUTLET, RF-19E	101.000 EACH	175.00000		17,675.00	
0510	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2,950.000 LF	5.00000		14,750.00	
0520	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1,600.00000		3,200.00	
0530	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	200.00000		400.00	
0540	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1,900.00000		3,800.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0550	2505-6000111 HIGH TENSION CABLE GUARDRAIL	378.000 LF	15.00000		5,670.00	
0560	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000 EACH	1,950.00000		7,800.00	
0570	2507-2638620 MACADAM STONE SLOPE PROTECTION	318.000 SY	32.70000		10,398.60	
0580	2507-3250005 ENGINEERING FABRIC	2,786.000 SY	2.25000		6,268.50	
0590	2507-6800021 REVETMENT, CLASS B	54.400 TON	62.25000		3,386.40	
0600	2507-6800061 REVETMENT, CLASS E	1,970.000 TON	40.25000		79,292.50	
0610	2510-6745850 REMOVAL OF PAVEMENT	16,615.000 SY	6.50000		107,997.50	
0620	2518-6910000 SAFETY CLOSURE	16.000 EACH	100.00000		1,600.00	
0630	2520-3350015 FIELD OFFICE	1.000 EACH	7,500.00000		7,500.00	
0640	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	1,500.00000		1,500.00	
0650	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000 EACH	725.00000		1,450.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0660	2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	27.400 LF	70.00000		1,918.00	
0670	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		61,500.00	
0680	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	425.330 STA	30.50000		12,972.57	
0690	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	20.450 STA	115.00000		2,351.75	
0700	2527-9263180 PAVEMENT MARKINGS REMOVED	244.910 STA	26.50000		6,490.12	
0710	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	475.000 LF	10.00000		4,750.00	
0720	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP		5,787.00	
0730	2528-8445113 FLAGGERS	240.000 EACH	345.00000		82,800.00	
0740	2528-8445115 PILOT CARS	60.000 EACH	515.00000		30,900.00	
0750	2533-4980005 MOBILIZATION	LUMP	LUMP		320,000.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number	Item Description	Quantity and Unit	Unit Price Dollars	Cts	Bid Amount Dollars	Cts
0755	2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. NO.3S	LUMP	LUMP		10,000.00	
0760	2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	76.800 STA	31.00000		2,380.80	
0770	2551-0000110	TEMP CRASH CUSHION	6.000 EACH	1,000.00000		6,000.00	
0780	2601-2634100	MULCHING	65.500 ACRE	700.00000		45,850.00	
0790	2601-2636015	NATIVE GRASS SEEDING	56.700 ACRE	950.00000		53,865.00	
0800	2601-2636043	SEEDING AND FERTILIZING (RURAL)	10.600 ACRE	700.00000		7,420.00	
0810	2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	131.000 SQ	12.50000		1,637.50	
0820	2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	65.500 ACRE	280.00000		18,340.00	
0830	2602-0000020	SILT FENCE	7,570.000 LF	1.75000		13,247.50	
0840	2602-0000030	SILT FENCE FOR DITCH CHECKS	5,995.000 LF	2.00000		11,990.00	
0850	2602-0000050	SILT BASINS	11.000 EACH	750.00000		8,250.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0860	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	16,945.000 LF	0.50000		8,472.50	
0870	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6,780.000 LF	0.50000		3,390.00	
0880	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	994.000 LF	3.00000		2,982.00	
0890	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,374.000 LF	3.50000		4,809.00	
0900	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	4.00000		8,000.00	
0910	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000		500.00	
0920	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000		1,000.00	
SECTION 0002 DESIGN NO. 0115; 10'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION						
0930	2401-6750001 REMOVALS, AS PER PLAN	LUMP	LUMP		37,500.00	
0940	2402-2720000 EXCAVATION, CLASS 20	100.000 CY	20.00000		2,000.00	

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0950	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	95.100 CY	940.00000		89,394.00	
0960	2404-7775000 REINFORCING STEEL	15,966.000 LB	1.20000		19,159.20	
SECTION 0003 DESIGN NO. 0215; 10'-0 X 10'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION						
0970	2401-6750001 REMOVALS, AS PER PLAN	LUMP	LUMP		37,500.00	
0980	2402-2720000 EXCAVATION, CLASS 20	100.000 CY	20.00000		2,000.00	
0990	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	122.600 CY	780.00000		95,628.00	
1000	2404-7775000 REINFORCING STEEL	21,926.000 LB	1.00000		21,926.00	
SECTION 0004 DESIGN NO. 0315; 10'-0 X 12'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION						
1010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	LUMP		39,000.00	
1020	2402-2720000 EXCAVATION, CLASS 20	30.000 CY	50.00000		1,500.00	
1030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	208.200 CY	750.00000		156,150.00	
1040	2404-7775000 REINFORCING STEEL	38,123.000 LB	1.10000		41,935.30	
SECTION 0005 DESIGN NO. 0415; 14'-0 X 14'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION						

CONTRACT SCHEDULE OF PRICES

Vendor No.: MA225 Bid Order No.: 111
 Contract ID No.: 79-0634-043 Letting Date: March 17, 2015
 Primary Work Type: PCC PAVEMENT - GRADE & REPLACE 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
1050	2401-6750001 REMOVALS, AS PER PLAN	LUMP	LUMP			30,000.00
1060	2402-2720000 EXCAVATION, CLASS 20	15.000 CY	100.00000			1,500.00
1070	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	88.800 CY	945.00000			83,916.00
1080	2404-7775000 REINFORCING STEEL	15,886.000 LB	1.20000			19,063.20
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS						
1090	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13,500.000 EACH	1.00000			13,500.00
1100	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11,500.000 EACH	1.00000			11,500.00
TOTAL BID						5,761,691.10

A d d e n d u m

Iowa Department of Transportation
Office of Contracts

Date of Letting: March 17, 2015
Date of Addendum: February 26, 2015

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
111	79-0634-043	PCC PAVEMENT - GRADE & REPLACE	POWESHIEK	NHSN-063-4(43)--2R-79	17MAR111.A01

Make the following changes to the PROPOSAL SCHEDULE OF PRICES:

Add Proposal Line No. 0755 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO.3S: LUMP, LUMP

If the above changes are not made, they will be made as shown here.

Make the following change to the PLAN:

SHEET C.4:

Add the following note to tabulation for Bid Item 2538-6970000 SAVAGE, REMOVAL AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3S:

The asbestos inspection and removal (if any is found) will be accomplished by the Iowa DOT prior to April 15th 2015. The contractor shall not begin the demolition work until after April 15th 2015.

Add the attached PARCEL INSPECTION and REMOVAL OF IMPROVEMENTS

IOWADOT

TO OFFICE: Contracts	DATE: 2/23/15
ATTENTION Krandel Jack	COUNTY: Poweshiek
FROM: Sharon Bowers	ROW PROJECT NO: NHSN-63-4(43)--2R-79
Property Management	PARCEL NO: 3 S PIN:
	POSSESSION DATE: 2/23/15
	FORMER OWNER: Larry and Nancy Minner
	PROPERTY ADDRESS: 4378 Highway 63
	Malcom, Iowa 50157

**SUBJECT: PARCEL INSPECTION
REMOVAL OF IMPROVEMENTS**

The above referenced property was inspected to determine the feasibility to demolish, sell, or rent such property. The inspection also addressed pest or rodent control, property maintenance requirements, and hazardous waste concerns. A pest and rodent inspection was completed on this date.

ITEM (approx. size)	FOUNDATION	PREVIOUS USE	DEMOLISH, SELL, RENT
12' x 56' Mobile Home (1968)	None	Residence	Demo/remove
5' x 11' wood deck, north side	Unknown	Front entrance	Demo
12' x 12" wood deck, south side	Unknown	Rear entrance	Demo
Collapsed shed, 800 sq. ft., 20'x40'	None	Storage	Demo

Approximate location of parcel 4378 Highway 63, Malcom, Iowa 50157

Comments Trailer home is still full of personal property that is not wanted by the former owner and will not be moved. The collapsed shed is also full of debris including tires, wood, and what looks like a trailer of some sort.

Location of well (if known) N/A Water has been moved to accommodate the livestock on the remainder of the property.

Location of septic system (if known) N/A Septic system is located under the deck on the south side of the mobile home.

Utilities have been notified. Yes No N/A

There may be miscellaneous junk, debris, concrete and/or fencing located on this parcel.

Extermination of pest or rodent required? Yes No

Buildings to be boarded or secured? Yes No

Tanks were secure upon possession? Yes No N/A

By copy of this memo we are also requesting an asbestos inspection.

SSB

cc: Brad Azeltine, Office of Location and Environment
Dave Widick, Right of Way Design.
Brennan Dolan, Office of Location and Environment
Scott Dockstader, District 1 Engineer
Tony Gustafson, Assistant District 1 Engineer
Jesse Tibodeau, District 1 Construction Engineer
Sharon Bowers, Property Manager
Parcel File

A d d e n d u m

Iowa Department of Transportation
Office of Contracts

Date of Letting: March 17, 2015
Date of Addendum: March 3, 2015

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
111	79-0634-043	PCC PAVEMENT - GRADE & REPLACE	POWESHIEK	NHSN-063-4(43)--2R-79	17MAR111.A02

Make the following change to the PLAN:

The estimate reference note for Item 22 on C.3 should read:

This item is for the removal of light poles. Refer to Sheet U.11 locations and details.

Transport all removed poles, luminaires, and associated hardware to the Malcolm Maintenance Garage. Notify the RCE three days prior to delivery to coordinate delivery with Maintenance staff. Delivery is required within normal hours of operation for Maintenance staff.

Equipment damaged by the Contractor's activities will be replaced at the Contractor's expense. Replacement materials will be new. The DOT will furnish all details necessary for fabrication of the replacement materials.

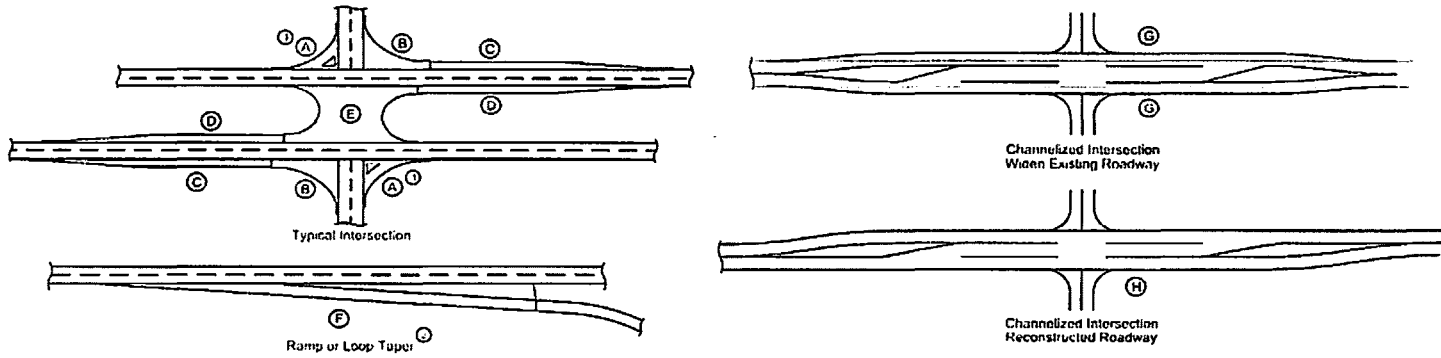
Measurement: The Engineer will count each light pole removed.

Payment: For each light pole removed, the Contractor shall be paid the contract unit price. This payment shall be full compensation for furnishing all material, equipment, and labor and for the performance of all work necessary to remove light poles from the project.

Replace TAB 100-24 on sheet C.12 With the attached TAB 100-24, It has been updated to clarify the paving quantities.

Previous tabulation had extraneous information in the Mainline column that conflicted with information shown in the Area columns. The Total Area and bid item are unaffected by this change.

PCC PAVEMENT



- ① Does not include island area or curb. Refer to tabulation 112-4 for quantities.
- ② Refer to PV-410, PV-411, PV-412, and PV-414.
- ③ Quantity includes Pavement Header.

Page 2 of 2

Road Identification	Location Direction of Travel	Station to Station	Mainline			Area (3)								Total Area By Pavement Thickness		Special Backfill TONS	Modified Subbase CY	Granular Subbase SY	Remarks	
			Width	Length	Area	A	B	C	D	E	F	G	H	SY	18 IN					9% IN
			FT	FT	SY	SY	SY	SY	SY	SY	SY	SY	SY							
US 63	NB	730+00.00 - 751+91.97	26.0	2192.0	6333.0										6333.0		2111.0			
US 63 - Right Turn Lane	NB	731+00.00 - 734+17.24						277.0							277.0		99.0	Rt. Turn Lane, includes taper		
US 63 - South Med Crossover		735+12.00 - 736+60.00								439.0					439.0		146.0	Median Crossover		
US 63 - North Med Crossover		743+70.00 - 745+10.00								473.0					473.0		158.0	Median Crossover		
US 63 - Ramp "A" Tie	NB	744+85.00 - 746+64.00						167.0							167.0		56.0	Ramp "A" Terminal Intersection		
US 63	SB	1730+00.00 - 1748+95.87	26.0	1895.9	5477.0									5477.0		1826.0				
US 63 - Ramp "C" Tie	SB	1744+57.00 - 1745+98.00						171.0						171.0		57.0	Ramp "C" Terminal Intersection			
Ramp "B"	EB	2583+35.00 - 2585+67.91								566.0				566.0		189.0	Ramp and returns, there is no taper			
Ramp "D"	EB	14585+24.00 - 14589+51.00								1143.0				1143.0		381.0	Ramp and returns, there is no taper			