

COPY

CONTRACT

Letting Date: Mar 20, 2018 10:00 A.M.

Contract ID: 78-0061-126

Call Order No.: 108

County: POTTAWATTAMIE

Project Engineer: COUNCIL BLUFFS RESIDENT CONST
OFFICE

Cost Center: 611000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - GRADE & REPLACE

This agreement made and entered by and between the Contracting Authority,
IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

Vendor ID: KN036 City: SIOUX CITY 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 \$ 7,534,158.68 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 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, _____
Contracting Authority Contract Award Date

Iowa DOT Concurrence _____
For Local Agency Contracts Concurrence Date

Contract Project(s)

Contract ID: 78-0061-126

Call Order No.: 108

Letting Date: Mar 20, 2018 10:00 A.M.

Project Number: BRFN-006-1(125)--39-78

County: POTTAWATTAMIE

Project Work Type: BRIDGE DECK OVERLAY

Accounting ID: 35078

Location: BNSF RR 1.0 mi W of I-80 (EB/WB) in Council Bluffs

Route: U.S. 6

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: NHSN-006-1(126)--2R-78

County: POTTAWATTAMIE

Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Accounting ID:** 35079

Location: U.S. 6 FROM RAILROAD HIGHWAY TO COUNTY ROAD G6L (HUNT AVE.)

Route: U.S. 6

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 78-0061-126

Call Order No.: 108

Letting Date: Mar 20, 2018 10:00 A.M.

Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/23/2018	135 WORK DAYS	\$2,000.00

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

The following sections are alternates:

0006	AA	2	DESIGN NO. 0420: ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (EBL)(125)
0003	AA	2	DESIGN NO. 0320: ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (WBL)(125)
0009	BB	2	ALTERNATE 'BB' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - NHSN-006-1(126)--2R-78

Notes

Contracts ID: 78-0061-126

Call Order No.: 108

Letting Date: Mar 20, 2018 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 78-0061-126

Call Order No.: 108

Letting Date: Mar 20, 2018 10:00 A.M.

The following is a list of Contract Addenda:

20MAR108.A01

20MAR108.A02

20MAR108.A03

20MAR108.A04

Contract Specifications List

Contract ID: 78-0061-126

Call Order No.: 108

Letting Date: March 20, 2018 10:00 A.M.

Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.</p>
005.0014	<p>DIGITAL SIGNING OF CONTRACT AND PERFORMANCE BOND THROUGH DOC EXPRESS The winning bidder will be required to use Doc Express to provide digital signatures to both the Contract (Form 650019, 05-13) and Performance Bond (Form 181419, 01-12) and to submit completed and signed additional required documents to complete award of the contract.</p> <p>The winning bidder will be provided detailed instructions to complete the contract signing through Doc Express.</p> <p>Costs for complying with this requirement shall be considered incidental to the project. No separate payment will be made.</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>
DS-15038	<p>DEVELOPMENTAL SPECIFICATIONS FOR QUALITY MANAGEMENT CONCRETE (QM-C)</p>
DS-15051	<p>DEVELOPMENTAL SPECIFICATIONS FOR PCC PAVEMENT NON-DESTRUCTIVE THICKNESS DETERMINATION</p>
GS-15005	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



03/23/2018 14:53:39

AASHTOWare Project v3.01.164.01

Contract Specifications List

Page 2 of 2

Contract ID: 78-0061-126

Call Order No.: 108

Letting Date: March 20, 2018 10:00 A.M.

SP-150384 SPECIAL PROVISIONS FOR WORK ON RAILROAD RIGHT-OF-WAY (BNSF RAILWAY)

Pottawattamie County BRFN-006-1(125)--39-78



Contract Schedule

Contract ID: 78-0061-126

Awarded Vendor: KN036

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0001 **DESIGN NO. 0320; REPAIRS TO A 163'-10 X 32'-0** **\$58,043.85**
PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE
(WBL) - BRFN-006-1(125)--39-78

Alt Set ID: **Alt Mbr ID:**

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			2,754.65	
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.000 CY	3,966.69		7,933.38	
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	338.000 LB	2.20		743.60	
0040	2413-0698074 DECK REPAIR, CLASS A	80.500 SY	264.45		21,288.23	
0050	2506-4984000 FLOWABLE MORTAR	1.800 CY	826.39		1,487.50	
0060	2533-4980005 MOBILIZATION	LUMP SUM			23,139.02	
0070	2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP SUM			697.47	

SECTION 0003 **DESIGN NO. 0320: ALTERNATE 'AA' OPTION 2: CLASS HPC-** **\$45,792.08**
O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS
CHOSEN. (WBL)(125)

Alt Set ID: AA **Alt Mbr ID:** 2

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0090	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	593.700 SY	77.13		45,792.08	



Contract Schedule

Contract ID: 78-0061-126

Awarded Vendor: KN036

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0004 DESIGN NO. 0420; REPAIRS TO A 163'-10 X 32'-0 \$36,951.06
 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE
 (EBL) - BRFN-006-1(125)--39-78

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0100	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM				2,754.65
0110	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.000 CY	3,966.69			7,933.38
0120	2404-7775005 REINFORCING STEEL, EPOXY COATED	338.000 LB	2.20			743.60
0130	2413-0698074 DECK REPAIR, CLASS A	96.500 SY	264.45			25,519.43

SECTION 0006 DESIGN NO. 0420: ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (EBL)(125) \$45,792.08

Alt Set ID: AA

Alt Mbr ID: 2

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0150	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	593.700 SY	77.13			45,792.08



Contract Schedule

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KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0007

Roadway Items -
NHSN-006-1(126)--2R-78

\$6,865,774.11

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0160	2102-0425070 SPECIAL BACKFILL	10,973.000 TON	15.00		164,595.00	
0170	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	7,682.000 CY	9.71		74,592.22	
0180	2102-2710090 EXCAVATION, CLASS 10, WASTE	11,711.000 CY	6.85		80,220.35	
0190	2102-2713090 EXCAVATION, CLASS 13, WASTE	15,059.000 CY	7.81		117,610.79	
0200	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,009.000 CY	18.86		19,029.74	
0210	2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,827.000 CY	0.34		1,981.18	
0220	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	120.000 STA	134.22		16,106.40	
0230	2115-0100000 MODIFIED SUBBASE	25,128.000 CY	29.06		730,219.68	
0240	2121-7425010 GRANULAR SHOULDERS, TYPE A	3,918.000 TON	23.79		93,209.22	
0250	2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	3,509.000 SY	55.86		196,012.74	
0260	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	122.600 SY	132.22		16,210.17	



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KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST
LLC

SECTION 0007

**Roadway Items -
NHSN-006-1(126)--2R-78**

\$6,865,774.11

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0270	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	28.200 SY	207.98		5,865.04	
0280	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,047.000 SY	73.00		76,431.00	
0290	2123-7450000 SHOULDER CONSTRUCTION, EARTH	281.100 STA	243.25		68,377.58	
0300	2123-7450020 SHOULDER FINISHING, EARTH	5.600 STA	150.78		844.37	
0310	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	577.800 SY	178.50		103,137.30	
0320	2301-0690203 BRIDGE APPROACH, BR-203	908.300 SY	178.50		162,131.55	
0330	2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	51,692.000 SY	49.38		2,552,550.96	
0340	2304-0100000 DETOUR PAVEMENT	6,093.000 SY	74.65		454,842.45	
0350	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000 EACH	804.36		4,021.80	
0360	2402-0425040 FLOODED BACKFILL	86.400 CY	50.08		4,326.91	
0370	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	97.000 CY	19.94		1,934.18	



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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0380	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2,549.500 SY	4.41		11,243.30	
0390	2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000 EACH	805.37		3,221.48	
0400	2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	104.000 LF	113.45		11,798.80	
0410	2502-6745952 REMOVAL OF SUBDRAIN	4,190.000 LF	1.98		8,296.20	
0420	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	16,940.200 LF	6.61		111,974.72	
0430	2502-8221306 SUBDRAIN OUTLET, DR-306	75.000 EACH	303.01		22,725.75	
0440	2503-0500402 BRIDGE END DRAIN, DR-402	8.000 EACH	3,305.58		26,444.64	
0450	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2,385.000 LF	4.41		10,517.85	
0460	2505-4008300 STEEL BEAM GUARDRAIL	662.500 LF	26.52		17,569.50	
0470	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	10.000 EACH	1,928.25		19,282.50	

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0480	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000 EACH	192.83		1,928.30	
0490	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	10.000 EACH	2,583.86		25,838.60	
0500	2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,170.000 LF	13.92		16,286.40	
0510	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	6.000 EACH	2,203.72		13,222.32	
0520	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1,652.78		1,652.78	
0530	2506-4984000 FLOWABLE MORTAR	20.000 CY	221.61		4,432.20	
0540	2507-2638620 MACADAM STONE SLOPE PROTECTION	374.000 SY	17.89		6,690.86	
0550	2507-3250005 ENGINEERING FABRIC	469.000 SY	4.92		2,307.48	
0560	2507-8029000 EROSION STONE	20.400 TON	65.89		1,344.16	
0570	2510-6745850 REMOVAL OF PAVEMENT	54,475.700 SY	6.84		372,613.79	
0580	2513-0001020 CONCRETE BARRIER, BA-102	387.000 LF	74.34		28,769.58	
0590	2513-0001030 CONCRETE BARRIER, BA-103	117.000 LF	69.68		8,152.56	



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			Dollars	Cents	Dollars	Cents
0600	2513-0001040 CONCRETE BARRIER, BA-104	19.000 LF	73.78		1,401.82	
0610	2513-0001050 CONCRETE BARRIER, BA-105	2.000 EACH	1,290.39		2,580.78	
0620	2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000 EACH	1,380.85		2,761.70	
0630	2518-6910000 SAFETY CLOSURE	25.000 EACH	110.19		2,754.75	
0640	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000 EACH	10,484.18		52,420.90	
0650	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			23,689.95	
0660	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,085.460 STA	19.83		21,524.67	
0670	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	570.620 STA	28.65		16,348.26	
0680	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	77.13		771.30	
0690	2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	12.000 EACH	110.19		1,322.28	
0700	2527-9263180 PAVEMENT MARKINGS REMOVED	668.450 STA	22.04		14,732.64	
0710	2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000 EACH	104.68		1,046.80	



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SECTION 0007

**Roadway Items -
NHSN-006-1(126)--2R-78**

\$6,865,774.11

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			Dollars	Cents	Dollars	Cents
0720	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	390.670 STA	33.06		12,915.55	
0730	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	12.000 EACH	110.19		1,322.28	
0735	2528-3800000 MODULAR GLARE SCREEN SYSTEM	12,387.500 LF	2.48		30,721.00	
0740	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	12,387.500 LF	6.61		81,881.38	
0750	2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000 EACH	46,167.85		184,671.40	
0760	2528-8445110 TRAFFIC CONTROL	LUMP SUM			40,272.91	
0770	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,000.000 LF	8.81		8,810.00	
0780	2533-4980005 MOBILIZATION	LUMP SUM			400,000.00	
0790	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	100.000 STA	36.91		3,691.00	
0800	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	108.300 GAL	40.77		4,415.39	
0810	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	135.100 STA	49.03		6,623.95	



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SECTION 0007

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\$6,865,774.11

Alt Set ID:

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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0820	2551-0000110 TEMP CRASH CUSHION	36.000 EACH	1,101.86		39,666.96	
0830	2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	7.000 EACH	4,958.36		34,708.52	
0840	2601-2634100 MULCHING	24.000 ACRE	617.04		14,808.96	
0850	2601-2636043 SEEDING AND FERTILIZING (RURAL)	24.000 ACRE	523.38		12,561.12	
0860	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2,583.000 SQ	14.60		37,711.80	
0870	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	249.000 SQ	14.60		3,635.40	
0880	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	24.000 ACRE	468.29		11,238.96	
0890	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	566.000 MGAL	60.00		33,960.00	
0900	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00		1,050.00	
0910	2602-0000020 SILT FENCE	43,760.000 LF	1.21		52,949.60	
0920	2602-0000030 SILT FENCE FOR DITCH CHECKS	165.000 LF	1.76		290.40	
0930	2602-0000050 SILT BASINS	8.000 EACH	275.46		2,203.68	



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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0940	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	43,925.000 LF	0.01		439.25	
0950	2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	165.28		661.12	
0960	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4,393.000 LF	0.11		483.23	
0970	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.25		3,250.00	
0980	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.35		4,350.00	
0990	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,000.000 LF	0.28		560.00	
1000	2602-0010010 MOBILIZATIONS, EROSION CONTROL	16.000 EACH	500.00		8,000.00	
1010	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	16.000 EACH	1,000.00		16,000.00	



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KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC

SECTION 0009 **ALTERNATE 'BB' OPTION 2: HMA SHOULDERS** **\$395,805.50**
BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN

-
NHSN-006-1(126)--2R-78

Alt Set ID: BB

Alt Mbr ID: 2

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1030	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	12,830.000 SY	30.85		395,805.50	

SECTION 0010 **PAYMENT ADJUSTMENT INCENTIVE ITEMS** **\$86,000.00**
- NHSN-006-1(126)--2R-78

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1040	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	47,000.000 EACH	1.00		47,000.00	
1050	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	39,000.000 EACH	1.00		39,000.00	

Total Bid: \$7,534,158.68

DOC Express Document Signing History

Contract: 78-0061-126 Document: 78-0061-126 180320 BO 108

Date	Signed By
04/17/2018	Ron Hall Knife River Midwest Digital Signature (Signed by Contractor)
04/26/2018	Dot Contracts Iowa DOT Electronic Signature (Checked by Office of Contracts Personnel)
04/26/2018	Mark Dunn Iowa DOT Digital Signature (Signed by Office of Contracts)
04/26/2018	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Office of Contracts)