

104



03/23/2018 14:48:33

AASHTOWare Project v3.01.164.01

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Contract Project(s)

Contract ID: 65-C065-094

Call Order No.: 104

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

Project Number: RFM-C065(94)-54-65

County: MILLS

Project Work Type: PCC PAVEMENT - GRADE AND NEW Accounting ID: 35074

Location: 190th Jesup Ave. to HWY 34

Route: 190TH STREET

Non-Federal Aid - Predetermined Wages are not in Effect



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Contract Time

Contract ID: 65-C065-094

Call Order No.: 104

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

Site ID	Site Details	Liquidated Damages
00	Late Start Date 04/23/2018 240 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 65-C065-094

Call Order No.: 104

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

Notes :

There are no notes for this contract.



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Contract Addenda

Contract ID: 65-C065-094

Call Order No.: 104

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

The following is a list of Contract Addenda:

20MAR104.A01

Contract Specifications List

Contract ID: 65-C065-094

Call Order No.: 104

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>
005.1113	<p>*** ELECTRONIC DOCUMENT STORAGE *** Section 1113 shall apply to this contract.</p>
005.2120	<p>*** FUEL ADJUSTMENT *** A fuel adjustment factor will be applied to payments on this contract in accordance with section 2120 of the standard specifications.</p>
410.11	<p>*** STORM WATER POLLUTION PREVENTION PLAN *** A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.</p>
500.07.2018	<p>*** WINTER WORK *** Winter work will be allowed during the winter of 2018/2019. No working days will be charged between November 15, 2018 and April 1, 2019.</p>
500.2019	<p>*** NO WINTER FREE TIME *** The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2019-2020. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.</p>
GS-15005	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



Contract Schedule

Contract ID: 65-C065-094

Awarded Vendor: UN059

UNITED CONTRACTORS INC. AND SUBSIDIARIES

SECTION 0001

Roadway Items

\$4,205,796.08

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	2101-0850001 CLEARING AND GRUBBING	21.400 ACRE	250.00		5,350.00	
0020	2102-0425070 SPECIAL BACKFILL	24.000 TON	22.00		528.00	
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	279,252.000 CY	7.50		2,094,390.00	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	27,807.000 CY	2.10		58,394.70	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	25,823.000 CY	2.50		64,557.50	
0060	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	44,139.000 CY	0.65		28,690.35	
0070	2115-0100000 MODIFIED SUBBASE	5,163.000 CY	45.20		233,367.60	
0080	2121-7425010 GRANULAR SHOULDERS, TYPE A	2,694.000 TON	28.50		76,779.00	
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	129.600 STA	209.90		27,203.04	
0100	2301-0690201 BRIDGE APPROACH, BR-201	560.000 SY	200.00		112,000.00	
0110	2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	19,672.000 SY	39.35		774,093.20	



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0120	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM				750.00
0130	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	16,231.500 EACH	1.00			16,231.50
0140	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	15.00			30.00
0150	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,094.000 TON	27.00			29,538.00
0160	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	133.000 TON	27.00			3,591.00
0170	2402-0425040 FLOODED BACKFILL	200.300 CY	75.00			15,022.50
0180	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	202.000 CY	7.00			1,414.00
0190	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	3,955.00			7,910.00
0200	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	4,480.00			8,960.00
0210	2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	4.000 EACH	3,160.00			12,640.00



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0220	2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	114.000 LF	82.00		9,348.00	
0230	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	64.000 LF	378.75		24,240.00	
0240	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	57.000 LF	147.01		8,379.57	
0250	2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	82.000 LF	140.01		11,480.82	
0260	2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	4,500.00		18,000.00	
0270	2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	5.00		500.00	
0280	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,050.00		8,200.00	
0290	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	205.00		820.00	
0300	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,050.00		8,200.00	
0310	2506-4984000 FLOWABLE MORTAR	33.000 CY	200.00		6,600.00	
0320	2507-3250005 ENGINEERING FABRIC	196.000 SY	3.50		686.00	



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0330	2507-6800061 REVTMENT, CLASS E	110.000 TON	55.00		6,050.00	
0340	2510-6745850 REMOVAL OF PAVEMENT	927.000 SY	7.00		6,489.00	
0350	2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	66.000 LF	80.00		5,280.00	
0360	2518-6910000 SAFETY CLOSURE	10.000 EACH	100.00		1,000.00	
0370	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			30,000.00	
0380	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	217.900 STA	38.00		8,280.20	
0390	2528-8445110 TRAFFIC CONTROL	LUMP SUM			11,100.00	
0400	2533-4980005 MOBILIZATION	LUMP SUM			425,000.00	
0410	2601-2634100 MULCHING	3.500 ACRE	600.00		2,100.00	
0420	2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.500 ACRE	480.00		7,440.00	
0430	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2,400.000 SQ	10.55		25,320.00	
0440	2602-0000020 SILT FENCE	2,922.000 LF	1.60		4,675.20	
0450	2602-0000030 SILT FENCE FOR DITCH CHECKS	1,971.000 LF	1.65		3,252.15	



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			Dollars	Cents	Dollars	Cents
0460	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,657.500 LF	0.10		365.75	
0470	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	490.000 LF	0.10		49.00	
0480	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
0490	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	



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UNITED CONTRACTORS INC. AND SUBSIDIARIES

SECTION 0002

ITEMS FOR A TRIPLE 10' X 6' X 91' REINFORCED CONCRETE BOX CULVERT

\$493,334.00

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
0500	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	662.000 CY	10.00		6,620.00	
0510	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	280.000 CY	75.00		21,000.00	
0520	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	580.000 SY	5.00		2,900.00	
0530	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			22,500.00	
0540	2402-0425040 FLOODED BACKFILL	65.000 CY	70.00		4,550.00	
0550	2402-2720000 EXCAVATION, CLASS 20	3,474.000 CY	10.00		34,740.00	
0560	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	368.000 CY	639.00		235,152.00	
0570	2404-7775000 REINFORCING STEEL	54,683.000 LB	1.00		54,683.00	
0580	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	20,000.00		20,000.00	
0590	2507-3250005 ENGINEERING FABRIC	2,624.000 SY	3.50		9,184.00	
0600	2507-6800061 REVTMENT, CLASS E	1,491.000 TON	55.00		82,005.00	



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UNITED CONTRACTORS INC. AND SUBSIDIARIES

SECTION 0003

ITEMS FOR A 259'-0 X 36'-0 PRETENSIONED PRESTRESSED
CONCRETE BEAM BRIDGE

\$1,401,832.55

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
0610	2402-2720000 EXCAVATION, CLASS 20	896.000 CY	25.00		22,400.00	
0620	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	761.800 CY	500.00		380,900.00	
0630	2404-7775000 REINFORCING STEEL	37,733.000 LB	1.10		41,506.30	
0640	2404-7775005 REINFORCING STEEL, EPOXY COATED	102,895.000 LB	0.95		97,750.25	
0650	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE80	4.000 EACH	16,000.00		64,000.00	
0660	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE85	4.000 EACH	17,000.00		68,000.00	
0670	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE90	4.000 EACH	18,000.00		72,000.00	
0680	2408-7800000 STRUCTURAL STEEL	6,252.000 LB	3.00		18,756.00	
0690	2414-6424110 CONCRETE BARRIER RAILING	580.000 LF	50.00		29,000.00	
0700	2501-0201057 PILES, STEEL, HP 10 X 57	3,500.000 LF	40.00		140,000.00	
0710	2501-0201253 PILES, STEEL, HP 12 X 53	7,360.000 LF	40.00		294,400.00	
0720	2501-6335010 PREBORED HOLES	280.000 LF	40.00		11,200.00	



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CONCRETE BEAM BRIDGE

\$1,401,832.55

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
0730	2501-8400172 TEMPORARY SHORING	LUMP SUM				92,000.00
0740	2507-2638620 MACADAM STONE SLOPE PROTECTION	812.000 SY	40.00			32,480.00
0750	2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	576.000 LF	65.00			37,440.00
Total Bid:						\$6,100,962.63