

CONTRACT

Letting Date: Feb 18, 2020 10:00 A.M.

Contract ID: 57-C057-138

Call Order No.: 106

County: LINN

Project Engineer: LINN COUNTY ENGINEER

Cost Center:

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC OVERLAY

This agreement made and entered by and between the Contracting Authority,

BOARD OF SUPERVISORS OF LINN COUNTY

and Contractor,

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

Vendor ID: HO641

City: EPWORTH

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 \$ 7,934,357.90 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 Contract Time of this Contract and assigned 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.

Contract Project(s)

Contract ID: 57-C057-138

Call Order No.: 106

Letting Date: Feb 18, 2020 10:00 A.M.

Project Number: STBG-SWAP-C057(142)--FG-57

County: LINN

Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Accounting ID:** 36632

Location: On E34 from at C Ave Ext to roundabout S10 T84N R07W

Route: E34

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: STBG-SWAP-C057(138)--FG-57

County: LINN

Project Work Type: PCC OVERLAY **Accounting ID:** 36631

Location: On COUNTY HOME RD from N CENTER POINT RD to INDIAN CREEK BRIDGE at S13 T84 R07

Route: E34

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Contract ID: 57-C057-138

Call Order No.: 106

Letting Date: Feb 18, 2020 10:00 A.M.

Site ID	Site Details	Liquidated Damages
00	Late Start Date 04/06/2020 240 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 57-C057-138

Call Order No.: 106

Letting Date: Feb 18, 2020 10:00 A.M.

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 57-C057-138

Call Order No.: 106

Letting Date: Feb 18, 2020 10:00 A.M.

The following is a list of Contract Addenda:

18FEB106.A01

Contract Specifications List

Contract ID: 57-C057-138

Call Order No.: 106

Letting Date: February 18, 2020 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>
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>
500.01	<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-15074	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION OR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (CHICAGO, CENTRAL, & PACIFIC RAILROAD COMPANY AND CEDAR RIVER RAILROAD COMPANY)</p>
GS-15009	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0001

**Roadway Items - STBG-SWAP-C057(138)--FG-57 - Linn
County Secondary Road Department (100%)**

\$6,877,163.52

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	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	7,656.000 CY	9.00		68,904.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,163.000 CY	4.00		20,652.00	
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	5,055.000 CY	15.00		75,825.00	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	17,210.000 TON	19.20		330,432.00	
0050	2123-7450020 SHOULDER FINISHING, EARTH	11.690 STA	225.00		2,630.25	
0060	2210-0475105 CHOKER STONE BASE	16,621.000 TON	19.00		315,799.00	
0070	2210-0475290 MACADAM STONE BASE	16,356.000 TON	21.00		343,476.00	
0080	2214-5145150 PAVEMENT SCARIFICATION	1,679.000 SY	11.00		18,469.00	
0090	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	28,860.000 SY	41.00		1,183,260.00	
0100	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	444.000 SY	42.00		18,648.00	
0110	2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,925.000 TON	59.00		113,575.00	

Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0001

**Roadway Items - STBG-SWAP-C057(138)--FG-57 - Linn
County Secondary Road Department (100%)**

\$6,877,163.52

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
0120	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	115.500 TON	555.00		64,102.50	
0130	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	33,587.000 CY	84.00		2,821,308.00	
0140	2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	114,506.000 SY	6.00		687,036.00	
0150	2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	373.000 TON	91.00		33,943.00	
0160	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,400.000 EACH	1.00		20,400.00	
0170	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM			1,000.00	
0180	2402-0425031 GRANULAR BACKFILL	1,166.000 TON	17.50		20,405.00	
0190	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	943.000 CY	5.00		4,715.00	
0200	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000 EACH	1,000.00		2,000.00	
0210	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	84.000 LF	77.00		6,468.00	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0001

**Roadway Items - STBG-SWAP-C057(138)--FG-57 - Linn
County Secondary Road Department (100%)**

\$6,877,163.52

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
0220	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	278.000 LF	90.00		25,020.00	
0230	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	26.000 LF	190.00		4,940.00	
0240	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	188.000 LF	46.00		8,648.00	
0250	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	94.000 LF	46.00		4,324.00	
0260	2435-0250700 INTAKE, SW-507	6.000 EACH	3,000.00		18,000.00	
0270	2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	938.000 LF	9.00		8,442.00	
0280	2502-8221305 SUBDRAIN OUTLET, DR-305	3.000 EACH	365.00		1,095.00	
0290	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	144.000 LF	64.00		9,216.00	
0300	2507-8029000 EROSION STONE	135.000 TON	40.00		5,400.00	
0310	2510-6745850 REMOVAL OF PAVEMENT	14,550.000 SY	4.50		65,475.00	
0320	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	2,523.000 LF	14.40		36,331.20	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0001

**Roadway Items - STBG-SWAP-C057(138)--FG-57 - Linn
County Secondary Road Department (100%)**

\$6,877,163.52

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
0330	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	346.000 LF	14.40		4,982.40	
0340	2518-6910000 SAFETY CLOSURE	26.000 EACH	175.00		4,550.00	
0350	2523-0000100 LIGHTING POLES	14.000 EACH	3,200.00		44,800.00	
0360	2523-0000200 ELECTRICAL CIRCUITS	9,960.000 LF	2.51		24,999.60	
0370	2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	700.00		4,200.00	
0380	2523-0000400 CONTROL CABINET	1.000 EACH	11,800.00		11,800.00	
0390	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	800.000 LF	13.00		10,400.00	
0400	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	24.000 EACH	100.00		2,400.00	
0410	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	154.000 SF	19.50		3,003.00	
0420	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	78.000 SF	26.00		2,028.00	
0430	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1,468.630 STA	42.55		62,490.21	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0001

**Roadway Items - STBG-SWAP-C057(138)--FG-57 - Linn
County Secondary Road Department (100%)**

\$6,877,163.52

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
0440	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	44.000 EACH	180.00		7,920.00	
0450	2528-8445110 TRAFFIC CONTROL	LUMP SUM			15,250.00	
0460	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	738.000 SY	82.00		60,516.00	
0470	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	340.000 SY	82.00		27,880.00	
0480	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000 EACH	300.00		2,100.00	
0490	2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	800.00		3,200.00	
0500	2533-4980005 MOBILIZATION	LUMP SUM			125,000.00	
0510	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20.900 STA	85.00		1,776.50	
0520	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.000 GAL	83.33		499.98	
0530	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	396.700 STA	85.00		33,719.50	

Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0001

**Roadway Items - STBG-SWAP-C057(138)--FG-57 - Linn
County Secondary Road Department (100%)**

\$6,877,163.52

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
0540	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP SUM			5,000.00	
0550	2599-9999005 (‘EACH’ ITEM) CONCRETE COLLAR TYPE C-1 CONNECTION	2.000 EACH	900.00		1,800.00	
0560	2599-9999005 (‘EACH’ ITEM) CONCRETE FLUME 4' X 10'	6.000 EACH	600.00		3,600.00	
0570	2599-9999005 (‘EACH’ ITEM) SIGN BASE PLATE INSTALL ONLY	16.000 EACH	125.00		2,000.00	
0580	2599-9999018 (‘SQUARE YARDS’ ITEM) 10 INCH COLORED CONCRETE TRUCK APRON	411.000 SY	100.00		41,100.00	
0590	2601-2634100 MULCHING	9.400 ACRE	550.00		5,170.00	
0600	2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.400 ACRE	900.00		8,460.00	
0610	2602-0000020 SILT FENCE	40.000 LF	5.00		200.00	
0620	2602-0000050 SILT BASINS	15.000 EACH	200.00		3,000.00	
0630	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	40.000 LF	2.00		80.00	
0640	2602-0000080 REMOVAL OF SILT BASINS	15.000 EACH	165.00		2,475.00	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0001

Roadway Items - STBG-SWAP-C057(138)--FG-57 - Linn
County Secondary Road Department (100%)

\$6,877,163.52

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
0650	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2,337.500 LF	1.85		4,324.38	
0660	2602-0010010 MOBILIZATIONS, EROSION CONTROL	13.000 EACH	500.00		6,500.00	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0002

**Roadway Items - STBG-SWAP-C057(142)--FG-57 - Linn
County Secondary Road Department**

\$1,057,194.38

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
0670	2102-2625000 EMBANKMENT-IN-PLACE	4,084.000 CY	9.00		36,756.00	
0680	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,298.000 CY	4.00		13,192.00	
0690	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,472.000 CY	15.00		22,080.00	
0700	2121-7425020 GRANULAR SHOULDERS, TYPE B	460.000 TON	19.20		8,832.00	
0710	2123-7450020 SHOULDER FINISHING, EARTH	10.900 STA	225.00		2,452.50	
0720	2210-0475105 CHOKER STONE BASE	4,058.000 TON	19.00		77,102.00	
0730	2210-0475290 MACADAM STONE BASE	3,666.000 TON	21.00		76,986.00	
0740	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8,342.000 SY	54.00		450,468.00	
0750	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	553.000 SY	42.00		23,226.00	
0760	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM			1,000.00	
0770	2402-0425031 GRANULAR BACKFILL	230.000 TON	17.50		4,025.00	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0002

**Roadway Items - STBG-SWAP-C057(142)--FG-57 - Linn
County Secondary Road Department**

\$1,057,194.38

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
0780	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	391.000 CY	5.00		1,955.00	
0790	2435-0250700 INTAKE, SW-507	5.000 EACH	3,000.00		15,000.00	
0800	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1,500.00		1,500.00	
0810	2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	1,047.000 LF	9.00		9,423.00	
0820	2502-8221305 SUBDRAIN OUTLET, DR-305	3.000 EACH	365.00		1,095.00	
0830	2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	247.000 LF	60.00		14,820.00	
0840	2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	108.000 LF	65.00		7,020.00	
0850	2507-8029000 EROSION STONE	80.000 TON	40.00		3,200.00	
0860	2510-6745850 REMOVAL OF PAVEMENT	8,679.000 SY	3.50		30,376.50	
0870	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	2,625.000 LF	14.40		37,800.00	
0880	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	346.000 LF	14.40		4,982.40	
0890	2518-6910000 SAFETY CLOSURE	4.000 EACH	200.00		800.00	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0002

**Roadway Items - STBG-SWAP-C057(142)--FG-57 - Linn
County Secondary Road Department**

\$1,057,194.38

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
0900	2523-0000100 LIGHTING POLES	16.000 EACH	3,200.00		51,200.00	
0910	2523-0000200 ELECTRICAL CIRCUITS	11,872.000 LF	2.51		29,798.72	
0920	2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	700.00		4,200.00	
0930	2523-0000400 CONTROL CABINET	1.000 EACH	11,800.00		11,800.00	
0940	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	800.000 LF	13.00		10,400.00	
0950	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	24.000 EACH	100.00		2,400.00	
0960	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	154.000 SF	19.50		3,003.00	
0970	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	75.000 SF	26.00		1,950.00	
0980	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	119.760 STA	76.00		9,101.76	
0990	2527-9263180 PAVEMENT MARKINGS REMOVED	18.400 STA	55.00		1,012.00	
1000	2528-8445110 TRAFFIC CONTROL	LUMP SUM			8,500.00	
1010	2533-4980005 MOBILIZATION	LUMP SUM			25,000.00	



Contract Schedule

Contract ID: 57-C057-138

Awarded Vendor: HO641

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY

SECTION 0002

Roadway Items - STBG-SWAP-C057(142)--FG-57 - Linn
County Secondary Road Department

\$1,057,194.38

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
1020	2599-9999005 (‘EACH’ ITEM) CONCRETE FLUME 4’ X 10’	4.000 EACH	600.00		2,400.00	
1030	2599-9999005 (‘EACH’ ITEM) SIGN BASE PLATE INSTALL ONLY	16.000 EACH	125.00		2,000.00	
1040	2599-9999018 (‘SQUARE YARDS’ ITEM) 10 INCH COLORED CONCRETE TRUCK APRON	411.000 SY	100.00		41,100.00	
1050	2601-2634100 MULCHING	2.700 ACRE	550.00		1,485.00	
1060	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700 ACRE	900.00		2,430.00	
1070	2602-0000050 SILT BASINS	5.000 EACH	200.00		1,000.00	
1080	2602-0000080 REMOVAL OF SILT BASINS	5.000 EACH	165.00		825.00	
1090	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,350.000 LF	1.85		2,497.50	
1100	2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00		1,000.00	

Total Bid: \$7,934,357.90

Doc Express Document Signing History

Contract: 57-C057-138 Document: BO 106 57-C057-138 200218 CONTRACT

Date	Signed By
03/10/2020	Scott Borgerding Horsfield Construction, Inc. Digital Signature (Signed by Contractor)
03/12/2020	Brad Ketels Linn County Secondary Road Department Electronic Signature (Local Public Agency View and Sign Performance Bond)
03/12/2020	Brad Ketels Linn County Secondary Road Department Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
04/20/2020	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
04/20/2020	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
04/20/2020	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))