

CONTRACT

Letting Date: Jun 15, 2021

Contract ID: 77-0064-189-A **Call Order No.:** 108

County: POLK

Project Engineer: GRIMES RESIDENT CONST OFFICE

Cost Center: 611000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT WIDENING

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

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

REILLY CONSTRUCTION CO., INC.

Vendor ID: RE300

City: OSSIAN

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 \$ 6,604,157.31 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.



06/16/2021 16:41:17

AASHTOWare Project™ Version 4.5 Revision 027

Page 1 of 4

Contract Project(s)

Contract ID: 77-0064-189-A

Call Order No.: 108

Letting Date: Jun 15, 2021

Project Number: NHSN-006-4(189)--2R-77

County: POLK

Project Work Type: PCC PAVEMENT WIDENING

Accounting ID: 37806

Location: NW 128th St Intersection in Clive/Urbandale

Route: U.S. 6

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time**Contract ID:** 77-0064-189-A**Call Order No.:** 108**Letting Date:** Jun 15, 2021

Site ID	Site Details	Liquidated Damages
00	Approximate Start Date 08/16/2021 225 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 77-0064-189-A**Call Order No.:** 108**Letting Date:** Jun 15, 2021

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 77-0064-189-A

Call Order No.: 108

Letting Date: Jun 15, 2021

No Addenda for this Contract.

Contract Specifications List

Contract ID: 77-0064-189-A

Call Order No.: 108

Letting Date: June 15, 2021

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>
005.15012.01	<p>*** REVISIONS TO GS-15012 *** 2601.03, C, 3, b, Seed Mixture. Add note to Table 2601.03-3: * For 2021 construction season only, ryegrass rate may be reduced to 30 pounds per acre as long as the fescue rate is increased to 150 pounds per acre.</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>
660.26	<p>*** SPECIALTY ITEM *** The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project. When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.</p>
720.101	<p>*** R-O-W CERTIFICATE *** This Estimating Proposal has an attachment of the "RIGHT OF WAY CERTIFICATE". This attachment is a part of the proposal form.</p>

Contract Specifications List

Contract ID: 77-0064-189-A

Call Order No.: 108

Letting Date: June 15, 2021

720.121	<p>*** POINT 25 Utility Data *** This Estimating Proposal has an attachment of the "POINT 25 Utility Data". This attachment is a part of the proposal form.</p>
DS-15069	DEVELOPMENTAL SPECIFICATIONS FOR PCC PAVEMENT NON-DESTRUCTIVE THICKNESS DETERMINATION
GS-15012	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-150730	<p>SPECIAL PROVISIONS FOR ANTI-GRAFFITI COATING</p> <p>Polk County NHSX-006-4(189)--3H-77</p>
SP-150731	<p>SPECIAL PROVISIONS FOR BIOSWALES</p> <p>Polk County NHSX-006-4(189)--3H-77</p>
SP-150733	<p>SPECIAL PROVISIONS FOR ITS INFRASTRUCTURE INSTALLATION</p> <p>Polk County NHSX-006-4(189)--3H-77</p>
SP-150735	<p>SPECIAL PROVISIONS FOR SOIL QUALITY RESTORATION, 2 INCH COMPOST AMENDMENT</p> <p>Polk County NHSX-006-4(189)--3H-77</p>
SP-150736A	<p>SPECIAL PROVISIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS</p> <p>Cedar County IMN-080-7(156)255--0E-16</p> <p>Polk County NHSX-006-4(189)--3H-77</p>

Contract Specifications List

Page 3 of 3

Contract ID: 77-0064-189-A**Call Order No.:** 108**Letting Date:** June 15, 2021

SP-150737 SPECIAL PROVISIONS FOR PREFORMED THERMOPLASTIC PAVEMENT
MARKINGS

Polk County NHSX-006-4(189)--3H-77



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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	0.400 ACRE	25,000.00		10,000.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	7,309.000 CY	12.50		91,362.50	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	23,044.000 CY	8.50		195,874.00	
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	530.600 CY	12.50		6,632.50	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	15,774.000 CY	6.50		102,531.00	
0060	2107-0875100 COMPACTION WITH MOISTURE CONTROL	25,034.000 CY	1.00		25,034.00	
0070	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	81.700 CY	90.00		7,353.00	
0080	2115-0100000 MODIFIED SUBBASE	3,817.700 CY	36.00		137,437.20	
0090	2121-7425010 GRANULAR SHOULDERS, TYPE A	103.800 TON	35.00		3,633.00	
0100	2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.300 STA	350.00		2,555.00	
0110	2123-7450020 SHOULDER FINISHING, EARTH	76.350 STA	175.00		13,361.25	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001 ROADWAY ITEMS

\$5,749,446.33

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	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3,731.600 SY	92.00		343,307.20	
0130	2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	13,785.300 SY	97.00		1,337,174.10	
0140	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,994.500 SY	90.00		179,505.00	
0150	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			20,000.00	
0160	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM			2,500.00	
0170	2402-0425031 GRANULAR BACKFILL	668.100 TON	38.00		25,387.80	
0180	2402-2720000 EXCAVATION, CLASS 20	393.000 CY	16.50		6,484.50	
0190	2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	800.00		800.00	
0200	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1,100.00		4,400.00	
0210	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,550.00		1,550.00	
0220	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2,300.00		2,300.00	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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
0230	2430-0000100 MODULAR BLOCK RETAINING WALL	75.000 SF	65.00		4,875.00	
0240	2431-0000100 SEGMENTAL BLOCK RETAINING WALL	2,560.000 SF	22.00		56,320.00	
0250	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	3,800.00		22,800.00	
0260	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	7,500.00		15,000.00	
0270	2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	14,000.00		14,000.00	
0280	2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	7,200.00		7,200.00	
0290	2435-0250100 INTAKE, SW-501	3.000 EACH	4,600.00		13,800.00	
0300	2435-0250300 INTAKE, SW-503	1.000 EACH	9,200.00		9,200.00	
0310	2435-0250500 INTAKE, SW-505	4.000 EACH	7,700.00		30,800.00	
0320	2435-0250600 INTAKE, SW-506	1.000 EACH	9,300.00		9,300.00	
0330	2435-0250700 INTAKE, SW-507	9.000 EACH	5,200.00		46,800.00	
0340	2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	4.000 EACH	3,200.00		12,800.00	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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
0350	2435-0250900 INTAKE, SW-509	5.000 EACH	7,100.00		35,500.00	
0360	2435-0251000 INTAKE, SW-510	1.000 EACH	10,000.00		10,000.00	
0370	2435-0251100 INTAKE, SW-511	4.000 EACH	4,200.00		16,800.00	
0380	2435-0251310 INTAKE, SW-513 MODIFIED	1.000 EACH	6,500.00		6,500.00	
0390	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1,300.00		1,300.00	
0400	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000 EACH	3,000.00		12,000.00	
0410	2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	1,250.00		3,750.00	
0420	2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	1,250.00		2,500.00	
0430	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	869.000 LF	8.00		6,952.00	
0440	2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	8,556.000 LF	13.00		111,228.00	
0450	2502-8221303 SUBDRAIN OUTLET, DR-303	101.000 EACH	225.00		22,725.00	
0460	2502-8221306 SUBDRAIN OUTLET, DR-306	4.000 EACH	700.00		2,800.00	

Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001 ROADWAY ITEMS

\$5,749,446.33

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
0470	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	10.000 LF	73.00		730.00	
0480	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,099.000 LF	99.00		108,801.00	
0490	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	531.000 LF	100.00		53,100.00	
0500	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	889.000 LF	105.00		93,345.00	
0510	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	50.000 LF	160.00		8,000.00	
0520	2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	25.000 LF	350.00		8,750.00	
0530	2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	133.000 LF	725.00		96,425.00	

Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,771.000 LF	30.00		53,130.00	
0550	2507-3250005 ENGINEERING FABRIC	514.200 SY	4.00		2,056.80	
0560	2507-6800061 REVTMENT, CLASS E	189.200 TON	50.00		9,460.00	
0570	2507-8029000 EROSION STONE	158.100 TON	40.00		6,324.00	
0580	2510-6745850 REMOVAL OF PAVEMENT	8,574.900 SY	15.00		128,623.50	
0590	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	22.000 EACH	1,100.00		24,200.00	
0600	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3,141.900 SY	40.00		125,676.00	
0610	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	30.400 STA	265.00		8,056.00	
0620	2511-6745900 REMOVAL OF SIDEWALK	968.700 SY	8.25		7,991.78	
0630	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	620.300 SY	42.00		26,052.60	
0640	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	339.400 SY	77.00		26,133.80	
0650	2511-7528101 DETECTABLE WARNINGS	300.000 SF	52.00		15,600.00	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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
0660	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1,049.900 SY	52.00		54,594.80	
0670	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	709.600 SY	70.00		49,672.00	
0680	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,944.200 SY	8.25		16,039.65	
0690	2523-0000200 ELECTRICAL CIRCUITS	8,580.000 LF	22.00		188,760.00	
0700	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	20.000 EACH	700.00		14,000.00	
0710	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	41.000 EACH	230.00		9,430.00	
0720	2524-6765110 REMOVAL OF TYPE A SIGN	4.000 EACH	160.00		640.00	
0730	2525-0000100 TRAFFIC SIGNALIZATION	LUMP SUM			460,000.00	
0740	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP SUM			20,000.00	
0750	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			35,000.00	
0760	2527-9263116 PAINTED PAVEMENT MARKING, MULTI-COMPONENT LIQUID	474.000 STA	95.00		45,030.00	
0770	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	36.880 STA	35.00		1,290.80	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	17.000 EACH	275.00		4,675.00	
0790	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	49.000 EACH	325.00		15,925.00	
0800	2527-9263180 PAVEMENT MARKINGS REMOVED	192.190 STA	55.00		10,570.45	
0810	2527-9263190 SYMBOLS AND LEGENDS REMOVED	30.000 EACH	125.00		3,750.00	
0820	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	114.500 STA	55.00		6,297.50	
0830	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	66.000 EACH	125.00		8,250.00	
0840	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	18,000.00		18,000.00	
0850	2528-8445110 TRAFFIC CONTROL	LUMP SUM			45,000.00	
0860	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	75.00		7,500.00	
0870	2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	300.00		1,200.00	
0880	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	11.200 SY	180.00		2,016.00	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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
0890	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	500.00		500.00	
0900	2529-8174010 SUBBASE (PATCHES)	11.200 SY	75.00		840.00	
0910	2533-4980005 MOBILIZATION	LUMP SUM			285,000.00	
0920	2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1,547.000 LF	90.00		139,230.00	
0930	2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	200.000 LF	260.00		52,000.00	
0940	2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 12 IN.	10.000 EACH	1,250.00		12,500.00	
0950	2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2,800.00		5,600.00	
0960	2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	2.000 EACH	6,500.00		13,000.00	
0970	2554-0211012 FLUSHING DEVICE (BLOWOFF), 12 IN.	2.000 EACH	2,000.00		4,000.00	
0980	2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	3,500.00		3,500.00	
0990	2599-9999003 (‘CUBIC YARDS’ ITEM) BIOSWALE MODIFIED SOIL	224.500 CY	115.00		25,817.50	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001 ROADWAY ITEMS

\$5,749,446.33

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
1000	2599-9999005 (‘EACH’ ITEM) CONNECTION TO EXISTING WATER MAIN	4.000 EACH	3,500.00		14,000.00	
1010	2599-9999010 (‘LUMP SUM’ ITEM) ITS INFRASTRUCTURE INSTALLATION	LUMP SUM			150,000.00	
1020	2599-9999018 (‘SQUARE YARDS’ ITEM) SOIL QUALITY RESTORATION	3,451.800 SY	7.00		24,162.60	
1030	2601-2634105 MULCHING, BONDED FIBER MATRIX	8.700 ACRE	3,000.00		26,100.00	
1040	2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.300 ACRE	1,250.00		2,875.00	
1050	2601-2636054 WILDFLOWER SEEDING	0.200 ACRE	5,000.00		1,000.00	
1060	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,799.000 SQ	9.00		16,191.00	
1070	2601-2639010 SODDING	53.500 SQ	62.00		3,317.00	
1080	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.000 SQ	12.00		600.00	
1090	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.400 ACRE	1,000.00		6,400.00	
1100	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	490.000 MGAL	60.00		29,400.00	
1110	2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00		3,500.00	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001

ROADWAY ITEMS

\$5,749,446.33

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
1120	2602-0000020 SILT FENCE	5,900.000 LF	1.50		8,850.00	
1130	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,900.000 LF	0.05		295.00	
1140	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	590.000 LF	0.05		29.50	
1150	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,400.000 LF	40.00		56,000.00	
1160	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	7,060.000 LF	2.50		17,650.00	
1170	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,990.000 LF	4.00		7,960.00	
1180	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	9,000.000 LF	0.40		3,600.00	
1190	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	132.000 LF	10.00		1,320.00	
1200	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	25.000 EACH	25.00		625.00	
1210	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	25.000 EACH	25.00		625.00	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0001 ROADWAY ITEMS \$5,749,446.33
Alt Set ID: Alt Mbr ID:

1220	2602-0000530	13.000			
	GRATE INTAKE SEDIMENT FILTER BAG	EACH	160.00		2,080.00
1230	2602-0000540	13.000			
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	25.00		325.00
1240	2602-0000550	13.000			
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	25.00		325.00
1250	2602-0010010	14.000			
	MOBILIZATIONS, EROSION CONTROL	EACH	500.00		7,000.00
1260	2602-0010020	9.000			
	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1,000.00		9,000.00

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS \$28,500.00
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
1270	2301-7000110	15,500.000				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	EACH	1.00			15,500.00
1280	2317-7000110	13,000.000				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	EACH	1.00			13,000.00



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0003

215'-0 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL A

\$379,440.84

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
1290	2402-0425031 GRANULAR BACKFILL	1,201.900 TON	35.00		42,066.50	
1300	2402-2720000 EXCAVATION, CLASS 20	180.000 CY	30.00		5,400.00	
1310	2402-2725005 FOUNDATION TREATMENT MATERIAL	281.775 TON	65.00		18,315.38	
1320	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	229.400 CY	700.00		160,580.00	
1330	2404-7775005 REINFORCING STEEL, EPOXY COATED	39,458.000 LB	1.85		72,997.30	
1340	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	214.000 LF	175.00		37,450.00	
1350	2599-9999009 (‘LINEAR FEET’ ITEM) SPECIAL FLUME	199.000 LF	85.00		16,915.00	
1360	2599-9999014 (‘SQUARE FEET’ ITEM) TEXTURED CONCRETE FORM LINER	1,402.300 SF	15.00		21,034.50	
1370	2599-9999018 (‘SQUARE YARDS’ ITEM) ANTI-GRAFFITI COATING	185.800 SY	25.20		4,682.16	



Contract Schedule

Contract ID: 77-0064-189-A

Awarded Vendor: RE300

REILLY CONSTRUCTION CO., INC.

SECTION 0004

280'-0 x VARIABLE HEIGHT C.I.P. CONCRETE RETAINING WALL B

\$446,770.14

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
1380	2402-0425031 GRANULAR BACKFILL	1,249.500 TON	35.00		43,732.50	
1390	2402-2720000 EXCAVATION, CLASS 20	233.000 CY	30.00		6,990.00	
1400	2402-2725005 FOUNDATION TREATMENT MATERIAL	364.650 TON	65.00		23,702.25	
1410	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	279.400 CY	675.00		188,595.00	
1420	2404-7775005 REINFORCING STEEL, EPOXY COATED	47,007.000 LB	1.85		86,962.95	
1430	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	279.000 LF	175.00		48,825.00	
1440	2599-9999009 (‘LINEAR FEET’ ITEM) SPECIAL FLUME	264.000 LF	85.00		22,440.00	
1450	2599-9999014 (‘SQUARE FEET’ ITEM) TEXTURED CONCRETE FORM LINER	1,378.600 SF	15.00		20,679.00	
1460	2599-9999018 (‘SQUARE YARDS’ ITEM) ANTI-GRAFITI COATING	192.200 SY	25.20		4,843.44	
Total Bid:						\$6,604,157.31

Doc Express® Document Signing History

Contract: 77-0064-189-A Document: BO 108 77-0064-189-A 210615 CONTRACT

Date	Signed By
07/13/2021	Chuck Covell Reilly Construction Company Digital Signature (Signed by Contractor)
07/13/2021	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
07/13/2021	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
07/13/2021	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)