# CONTRACT

**Letting Date:** Feb 20, 2024 **Contract ID:** 48-0806-483 **Call Order No.:** 105

**County:** IOWA **Project Engineer:** CEDAR RAPIDS RESIDENT CONST OFFICE

**Cost Center:** 601000 **Object Code:** 890 **DBE Commitment:** $0.00

**Contract Work Type:** PCC PAVEMENT - GRADE AND NEW

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

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

FLYNN COMPANY, INC.

Vendor ID: FL120 City: DUBUQUE 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 $ 8,081,128.04 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 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:** 48-0806-483
**Call Order No.:** 105
**Letting Date:** Feb 20, 2024

**Project Number:** IMN-080-6(483)208--0E-48
**County:** IOWA
**Project Work Type:** PCC PAVEMENT - GRADE AND NEW
**Location:** Rest Area near Victor (EB)
**Route:** I-80
Non-Federal Aid - Predetermined Wages are not in Effect

**Project Number:** IMN-080-6(503)208--0E-48
**County:** IOWA
**Project Work Type:** TRAFFIC SIGNS
**Location:** Rest Area near Victor (EB)
**Route:** I-80
Non-Federal Aid - Predetermined Wages are not in Effect

**Project Number:** IMN-080-6(504)208--0E-48
**County:** IOWA
**Project Work Type:** LIGHTING
**Location:** Rest Area near Victor (EB)
**Route:** I-80
Non-Federal Aid - Predetermined Wages are not in Effect

## Contract Time

**Contract ID:** 48-0806-483

**Call Order No.:** 105

**Letting Date:** Feb 20, 2024

| Site ID | Site Details | | | | Liquidated Damages |
|---|---|---|---|---|---|
| 00 | Late Start Date | 04/01/2024 | 140 | WORK DAYS | $2,500.00 |
| | Overall Site | | | | |
| 01 | No Start Date Specified | | 35 | WORK DAYS | $2,500.00 |
| | Stage 3 and 4 in the Plans (I-80 traffic shift) | | | | |
| 02 | No Start Date Specified | | 35 | WORK DAYS | $2,500.00 |
| | Stage 5 in Plans (closure of truck parking) | | | | |

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

## Notes

| | | | |
|---|---|---|---|
| **Contracts ID:** | 48-0806-483 | **Call Order No.:** | 105 |
| | | **Letting Date:** | Feb 20, 2024 |

**Notes :**

There are no notes for this contract.

## Contract Addenda

| | | | |
|---|---|---|---|
| **Contract ID:** | 48-0806-483 | **Call Order No.:** | 105 |
| | | **Letting Date:** | Feb 20, 2024 |

No Addenda for this Contract.

## Contract Specifications List



**Contract ID:** 48-0806-483

**Call Order No.:** 105
**Letting Date:** February 20, 2024

| Note | Description |
|---|---|
| 001.2023 | *** STANDARD SPECIFICATIONS -- SERIES 2023 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract. |
| 410.11 | *** 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. |
| 500.01 | *** 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'. |
| 720.121 | *** 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. |
| DS-23037 | DEVELOPMENTAL SPECIFICATIONS FOR FUEL ADJUSTMENT FOR AASHTOWARE PROJECT |
| GS-23001 | GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number / Item Description | Item Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0010 | 2101-0850002<br>CLEARING AND GRUBBING | 476.900<br>UNIT | 35.00 | | 16,691.50 | |
| 0020 | 2102-0425070<br>SPECIAL BACKFILL | 1,232.300<br>TON | 29.50 | | 36,352.85 | |
| 0030 | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORROW | 20,583.000<br>CY | 3.55 | | 73,069.65 | |
| 0040 | 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 88,740.000<br>CY | 8.85 | | 785,349.00 | |
| 0050 | 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 150.000<br>CY | 15.50 | | 2,325.00 | |
| 0060 | 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 18.800<br>CY | 24.50 | | 460.60 | |
| 0070 | 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 32,372.000<br>CY | 6.15 | | 199,087.80 | |
| 0080 | 2107-0425020<br>COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES | 18.400<br>CY | 34.00 | | 625.60 | |
| 0090 | 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL | 15,831.000<br>CY | 1.35 | | 21,371.85 | |
| 0100 | 2115-0100000<br>MODIFIED SUBBASE | 16,117.100<br>CY | 31.65 | | 510,106.22 | |
| 0110 | 2122-5190009<br>PAVED SHOULDER, P.C. CONCRETE, 9 IN. | 10,134.600<br>SY | 80.94 | | 820,294.52 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number / Item Description | Item Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0120 | 2122-5190010<br>PAVED SHOULDER, P.C. CONCRETE, 10 IN. | 4,519.400<br>SY | 57.06 | | 257,876.96 | |
| 0130 | 2122-5190085<br>PAVED SHOULDER, P.C. CONCRETE, 8.5 IN. | 2,699.100<br>SY | 48.00 | | 129,556.80 | |
| 0140 | 2123-7450020<br>SHOULDER FINISHING, EARTH | 262.170<br>STA | 53.50 | | 14,026.10 | |
| 0150 | 2210-0475290<br>MACADAM STONE BASE | 65.540<br>TON | 36.75 | | 2,408.60 | |
| 0160 | 2214-5145150<br>PAVEMENT SCARIFICATION | 10,134.600<br>SY | 10.00 | | 101,346.00 | |
| 0170 | 2301-1034085<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN. | 7,764.400<br>SY | 68.00 | | 527,979.20 | |
| 0180 | 2301-1034100<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN. | 27,635.400<br>SY | 71.61 | | 1,978,970.99 | |
| 0190 | 2301-4875004<br>MEDIAN, P.C. CONCRETE, 4 IN. | 476.500<br>SY | 37.16 | | 17,706.74 | |
| 0200 | 2301-7000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 41,418.000<br>EACH | 1.00 | | 41,418.00 | |
| 0210 | 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 46.580<br>TON | 24.50 | | 1,141.21 | |

**Contract Schedule**



**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number / Item Description | Item Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0220 | 2317-7000110<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 26,550.000<br>EACH | 1.00 | | 26,550.00 | |
| 0230 | 2401-6745356<br>REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 10.000<br>EACH | 600.00 | | 6,000.00 | |
| 0240 | 2401-6745765<br>REMOVAL OF LIGHT POLES | 10.000<br>EACH | 450.00 | | 4,500.00 | |
| 0250 | 2402-0425040<br>FLOODED BACKFILL | 400.700<br>CY | 60.00 | | 24,042.00 | |
| 0260 | 2402-2720000<br>EXCAVATION, CLASS 20 | 1,261.000<br>CY | 15.00 | | 18,915.00 | |
| 0270 | 2416-0100015<br>APRONS, CONCRETE, 15 IN. DIA. | 4.000<br>EACH | 760.00 | | 3,040.00 | |
| 0280 | 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 5.000<br>EACH | 1,405.00 | | 7,025.00 | |
| 0290 | 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 1.000<br>EACH | 1,095.00 | | 1,095.00 | |
| 0300 | 2416-0100036<br>APRONS, CONCRETE, 36 IN. DIA. | 5.000<br>EACH | 2,190.00 | | 10,950.00 | |
| 0310 | 2416-0101036<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 7.000<br>EACH | 780.00 | | 5,460.00 | |
| 0320 | 2416-0101136<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. | 1.000<br>EACH | 390.00 | | 390.00 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number / Item Description | Item Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0330 | 2416-0102224<br>APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN. | 6.000<br>EACH | 1,355.00 | | 8,130.00 | |
| 0340 | 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 236.000<br>LF | 72.50 | | 17,110.00 | |
| 0350 | 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 48.000<br>LF | 128.00 | | 6,144.00 | |
| 0360 | 2416-1180036<br>CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 192.000<br>LF | 100.00 | | 19,200.00 | |
| 0370 | 2416-1200224<br>CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN. | 286.000<br>LF | 82.50 | | 23,595.00 | |
| 0380 | 2435-0130148<br>MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 6.000<br>EACH | 5,800.00 | | 34,800.00 | |
| 0390 | 2435-0250800<br>INTAKE, SW-508 | 9.000<br>EACH | 7,940.00 | | 71,460.00 | |
| 0400 | 2435-0251000<br>INTAKE, SW-510 | 1.000<br>EACH | 9,500.00 | | 9,500.00 | |
| 0410 | 2435-0251100<br>INTAKE, SW-511 | 1.000<br>EACH | 4,205.00 | | 4,205.00 | |
| 0420 | 2435-0251224<br>INTAKE, SW-512, 24 IN. | 2.000<br>EACH | 1,780.00 | | 3,560.00 | |
| 0430 | 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | 11,783.000<br>LF | 8.85 | | 104,279.55 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

**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 | 2502-8221303<br>SUBDRAIN OUTLET, DR-303 | 22.000<br>EACH | 355.00 | | 7,810.00 | |
| 0450 | 2502-8221306<br>SUBDRAIN OUTLET, DR-306 | 44.000<br>EACH | 375.00 | | 16,500.00 | |
| 0460 | 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 1,091.000<br>LF | 66.00 | | 72,006.00 | |
| 0470 | 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 42.000<br>LF | 82.00 | | 3,444.00 | |
| 0480 | 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 24.000<br>LF | 125.00 | | 3,000.00 | |
| 0490 | 2503-0114230<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 252.000<br>LF | 129.00 | | 32,508.00 | |
| 0500 | 2503-0114236<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 31.000<br>LF | 150.00 | | 4,650.00 | |
| 0510 | 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 808.000<br>LF | 10.50 | | 8,484.00 | |

**Contract Schedule**



**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0520 | 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. | 164.900 LF | 65.00 | | 10,718.50 | |
| 0530 | 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | 990.900 LF | 72.00 | | 71,344.80 | |
| 0540 | 2504-0134012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | 55.000 LF | 380.00 | | 20,900.00 | |
| 0550 | 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1,024.000 LF | 25.00 | | 25,600.00 | |
| 0560 | 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | 76.000 LF | 20.00 | | 1,520.00 | |
| 0570 | 2506-4984000 FLOWABLE MORTAR | 48.600 CY | 193.50 | | 9,404.10 | |
| 0580 | 2507-3250005 ENGINEERING FABRIC | 313.400 SY | 5.50 | | 1,723.70 | |
| 0590 | 2507-6800061 REVETMENT, CLASS E | 164.800 TON | 60.00 | | 9,888.00 | |
| 0600 | 2510-6745850 REMOVAL OF PAVEMENT | 23,912.500 SY | 4.30 | | 102,823.75 | |
| 0610 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 9.000 EACH | 200.00 | | 1,800.00 | |

**Contract Schedule**



**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number<br>Item Description | Item Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0620 | 2511-6745900<br>REMOVAL OF SIDEWALK | 1,107.500<br>SY | 5.75 | | 6,368.13 | |
| 0630 | 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 1,220.000<br>SY | 63.95 | | 78,019.00 | |
| 0640 | 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 103.500<br>SY | 116.23 | | 12,029.81 | |
| 0650 | 2511-7528101<br>DETECTABLE WARNINGS | 112.200<br>SF | 25.00 | | 2,805.00 | |
| 0660 | 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN. | 172.400<br>SY | 103.79 | | 17,893.40 | |
| 0670 | 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 96.800<br>SY | 8.85 | | 856.68 | |
| 0680 | 2519-3280000<br>FENCE, FIELD | 4,705.000<br>LF | 4.00 | | 18,820.00 | |
| 0690 | 2519-3300400<br>FIELD FENCE BRACE PANELS | 30.000<br>EACH | 275.00 | | 8,250.00 | |
| 0700 | 2519-4200120<br>REMOVAL OF FENCE, CHAIN LINK | 1,058.100<br>LF | 3.75 | | 3,967.88 | |
| 0710 | 2519-4200140<br>REMOVAL OF FENCE, FIELD | 4,268.800<br>LF | 1.75 | | 7,470.40 | |
| 0720 | 2520-3350015<br>FIELD OFFICE | 1.000<br>EACH | 18,000.00 | | 18,000.00 | |
| 0730 | 2526-8285000<br>CONSTRUCTION SURVEY | LUMP SUM | | | 19,600.00 | |
| 0740 | 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 597.540<br>STA | 60.00 | | 35,852.40 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number<br>Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|---|---|---|---|---|---|---|
| | | | Dollars | Cents | Dollars | Cents |
| 0750 | 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 33.600<br>STA | 130.00 | | 4,368.00 | |
| 0760 | 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 4.000<br>EACH | 100.00 | | 400.00 | |
| 0770 | 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 294.880<br>STA | 40.00 | | 11,795.20 | |
| 0780 | 2528-2518000<br>SAFETY CLOSURE | 2.000<br>EACH | 250.00 | | 500.00 | |
| 0790 | 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 6,850.000<br>LF | 18.00 | | 123,300.00 | |
| 0800 | 2528-8445110<br>TRAFFIC CONTROL | LUMP SUM | | | 37,000.00 | |
| 0810 | 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 10.000<br>CDAY | 275.00 | | 2,750.00 | |
| 0820 | 2533-4980005<br>MOBILIZATION | LUMP SUM | | | 403,600.00 | |
| 0830 | 2538-6975110<br>SEALING WELLS | 1.000<br>EACH | 6,500.00 | | 6,500.00 | |
| 0840 | 2548-0000200<br>MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 188.910<br>STA | 50.00 | | 9,445.50 | |
| 0850 | 2551-0000110<br>TEMP CRASH CUSHION | 3.000<br>EACH | 1,500.00 | | 4,500.00 | |
| 0860 | 2599-9999009<br>('LINEAR FEET' ITEM) CUNETTE | 1,021.600<br>LF | 75.00 | | 76,620.00 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number / Item Description | Item Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0870 | 2601-2634100<br>MULCHING | 25.500<br>ACRE | 500.00 | | 12,750.00 | |
| 0880 | 2601-2636015<br>NATIVE GRASS SEEDING | 19.000<br>ACRE | 1,100.00 | | 20,900.00 | |
| 0890 | 2601-2636018<br>WETLAND GRASS SEEDING | 1.780<br>ACRE | 2,000.00 | | 3,560.00 | |
| 0900 | 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 4.740<br>ACRE | 800.00 | | 3,792.00 | |
| 0910 | 2601-2639010<br>SODDING | 143.830<br>SQ | 55.00 | | 7,910.65 | |
| 0920 | 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 20.000<br>ACRE | 200.00 | | 4,000.00 | |
| 0930 | 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION | 86.300<br>MGAL | 75.00 | | 6,472.50 | |
| 0940 | 2601-2643300<br>MOBILIZATION FOR WATERING | 5.000<br>EACH | 450.00 | | 2,250.00 | |
| 0950 | 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 4,064.000<br>LF | 1.60 | | 6,502.40 | |
| 0960 | 2602-0000050<br>SILT BASINS | 40.000<br>EACH | 250.00 | | 10,000.00 | |
| 0970 | 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 2,032.000<br>LF | 0.01 | | 20.32 | |
| 0980 | 2602-0000080<br>REMOVAL OF SILT BASINS | 20.000<br>EACH | 270.00 | | 5,400.00 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0001** **Roadway Items - IMN-080-6(483)208--0E-48** **$7,367,847.46**

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

| Contract Line Number | Item Number<br>Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|---|---|---|---|---|---|---|
| | | | Dollars | Cents | Dollars | Cents |
| 0990 | 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 406.000<br>LF | 1.00 | | 406.00 | |
| 1000 | 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 5,514.000<br>LF | 2.10 | | 11,579.40 | |
| 1010 | 2602-0000351<br>REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | 4,411.000<br>LF | 0.20 | | 882.20 | |
| 1020 | 2602-0000500<br>OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602 | 58.000<br>LF | 15.00 | | 870.00 | |
| 1030 | 2602-0000510<br>MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | 10.000<br>EACH | 20.00 | | 200.00 | |
| 1040 | 2602-0000520<br>REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | 10.000<br>EACH | 20.00 | | 200.00 | |
| 1050 | 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL | 4.000<br>EACH | 600.00 | | 2,400.00 | |
| 1060 | 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL | 4.000<br>EACH | 1,200.00 | | 4,800.00 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0002** **Design No. 123; 8'-0 x 4'-0 Reinforced Concrete Box Culvert Extension - (483)** **$90,859.00**

**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 |
| 1070 | 2401-6750001<br>REMOVALS, AS PER PLAN | LUMP SUM | | | 15,000.00 | |
| 1080 | 2402-2720000<br>EXCAVATION, CLASS 20 | 98.000<br>CY | 22.00 | | 2,156.00 | |
| 1090 | 2402-3825025<br>GRANULAR MATERIAL FOR BLANKET | 21.300<br>CY | 130.00 | | 2,769.00 | |
| 1100 | 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 39.700<br>CY | 975.00 | | 38,707.50 | |
| 1110 | 2404-7775000<br>REINFORCING STEEL | 5,434.000<br>LB | 2.25 | | 12,226.50 | |
| 1120 | 2501-8400172<br>TEMPORARY SHORING | LUMP SUM | | | 20,000.00 | |

**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0003** **Traffic Sign Items - IMN-080-6(503)208--0E-48** **$53,725.58**

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

| Contract Line Number | Item Number<br>Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|---|---|---|---|---|---|---|
| | | | Dollars | Cents | Dollars | Cents |
| 1130 | 2524-6765210<br>REMOVAL OF TYPE A SIGN ASSEMBLY | 12.000<br>EACH | 100.00 | | 1,200.00 | |
| 1140 | 2524-6765220<br>REMOVAL OF TYPE B SIGN ASSEMBLY | 1.000<br>EACH | 450.00 | | 450.00 | |
| 1150 | 2524-9089100<br>DELINEATOR, RIGID - TYPE I | 38.000<br>EACH | 82.00 | | 3,116.00 | |
| 1160 | 2524-9089110<br>DELINEATOR, RIGID - TYPE IA | 15.000<br>EACH | 90.00 | | 1,350.00 | |
| 1170 | 2524-9089200<br>DELINEATOR, RIGID - TYPE II | 19.000<br>EACH | 84.00 | | 1,596.00 | |
| 1180 | 2524-9100020<br>OBJECT MARKER, TYPE 2 | 7.000<br>EACH | 136.00 | | 952.00 | |
| 1190 | 2524-9210007<br>REFERENCE LOCATION SIGNS | 2.000<br>EACH | 245.00 | | 490.00 | |
| 1200 | 2524-9276010<br>PERFORATED SQUARE STEEL TUBE POSTS | 311.000<br>LF | 18.00 | | 5,598.00 | |
| 1210 | 2524-9276027<br>PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 21.000<br>EACH | 934.00 | | 19,614.00 | |
| 1220 | 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 220.600<br>SF | 14.30 | | 3,154.58 | |
| 1230 | 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 42.000<br>SF | 30.00 | | 1,260.00 | |
| 1240 | 2526-8285000<br>CONSTRUCTION SURVEY | LUMP SUM | | | 2,200.00 | |

**Contract Schedule**



**Contract ID:** 48-0806-483

**Awarded Vendor:** FL120 FLYNN COMPANY, INC.

**SECTION 0003** **Traffic Sign Items - IMN-080-6(503)208--0E-48** **$53,725.58**

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

| Contract Line Number | Item Number / Item Description | Item Quantity and Units | Unit Price Dollars / Cents | Bid Amount Dollars / Cents |
|---|---|---|---|---|
| 1250 | 2528-8445110<br>TRAFFIC CONTROL | LUMP SUM | | 1,500.00 |
| 1260 | 2533-4980005<br>MOBILIZATION | LUMP SUM | | 7,200.00 |
| 1270 | 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | 1,350.00 |
| 1280 | 2599-9999005<br>('EACH' ITEM) MASSH-400 SIGN POST | 1.000<br>EACH | 2,695.00 | 2,695.00 |

**SECTION 0004** **Lighting Items - IMN-080-6(504)208--0E-48** **$568,696.00**

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

| Contract Line Number | Item Number / Item Description | Item Quantity and Units | Unit Price Dollars / Cents | Bid Amount Dollars / Cents |
|---|---|---|---|---|
| 1290 | 2523-0000100<br>LIGHTING POLES | 57.000<br>EACH | 6,154.00 | 350,778.00 |
| 1300 | 2523-0000200<br>ELECTRICAL CIRCUITS | 10,394.000<br>LF | 16.50 | 171,501.00 |
| 1310 | 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 7.000<br>EACH | 886.00 | 6,202.00 |
| 1320 | 2528-8445110<br>TRAFFIC CONTROL | LUMP SUM | | 1,500.00 |
| 1330 | 2533-4980005<br>MOBILIZATION | LUMP SUM | | 27,200.00 |
| 1340 | 2599-9999010<br>('LUMP SUM' ITEM) MODIFY EXISTING ELECTRICAL ROOM | LUMP SUM | | 11,515.00 |

| | |
|---|---|
| **Total Bid:** | **$8,081,128.04** |

# Doc Express® Document Signing History

## Contract: 48-0806-483 Document: BO 105 48-0806-483 240220 CONTRACT

| Date | Signed By |
|---|---|
| 02/27/2024 | Mike Flynn<br>Flynn Company, Inc.<br>Digital Signature<br>(Signed by Contractor) |
| 02/27/2024 | Dot Contracts<br>Iowa DOT<br>Electronic Signature<br>(Checked by Contracts & Specifications Bureau) |
| 02/27/2024 | Mark Dunn<br>Iowa DOT<br>Digital Signature<br>(Signed by Contracts & Specifications Bureau) |
| 02/27/2024 | Dot Contracts<br>Iowa DOT<br>Electronic Signature<br>(Marked Completed by Contracts & Specifications Bureau) |