Project(s) and Vendor Ranking

Call Order: 001
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/16/18 80 Working Days

Contract ID: 07-C007-147-A
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Project Information:

Project: BHS-C007(147)--63-07
WorkType: BRIDGE REHABILITATION
County: BLACK HAWK
Prj Awd Amt: $887,663.38
Route: C55
Location: On C55 Finchford Rd. Over W FORK CEDAR RIVER from W cedar- Wapsi Rd. north 1 Miles

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/16/18 80 Working Days

Contract ID: 07-C007-147-A
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$887,663.38	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	PE320	PETERSON CONTRACTORS INC.	$910,544.20	102.58%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-C007-147-A **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 347'-6 x 24'-0 CONTINUOUS I BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	10.000	CY	75.00000	750.00	187.70000	1,877.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2.200	TON	250.00000	550.00	480.70000	1,057.54		
0030 2301-0690210 BRIDGE APPROACH, TWO LANE	128.000	SY	275.00000	35,200.00	172.30000	22,054.40		
0040 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	176,000.00000	176,000.00	146,670.00000	146,670.00		
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	209.700	CY	1,100.00000	230,670.00	1,141.65000	239,404.01		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	91,674.000	LB	0.87000	79,756.38	0.88000	80,673.12		
0070 2408-7800000 STRUCTURAL STEEL	11,473.000	LB	4.00000	45,892.00	6.15000	70,558.95		

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-C007-147-A **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 347'-6 x 24'-0 CONTINUOUS I BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	73.200	LF	180.00000	13,176.00	310.65000	22,739.58		
0090 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	73.200	LF	40.00000	2,928.00	62.50000	4,575.00		
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	727.900	LF	55.00000	40,034.50	56.15000	40,871.59		
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	182.500	LF	5.00000	912.50	25.00000	4,562.50		
0120 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	35.00000	1,750.00	35.00000	1,750.00		
0130 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	1.000	EACH	1,700.00000	1,700.00	1,700.00000	1,700.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	350.00000	350.00	350.00000	350.00		

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-C007-147-A **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 347'-6 x 24'-0 CONTINUOUS I BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021722	1.000	EACH	2,700.00000	2,700.00	2,700.00000	2,700.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0160 2508-0805000	(1)	LS	75,000.00000	75,000.00	95,000.00000	95,000.00		
BLAST CLEANING OF STRUCTURAL STEEL								
0170 2508-0970000	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
CONTAINMENT								
0180 2508-0991000	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
PAINTING OF STRUCTURAL STEEL								
0190 2510-6745850	143.000	SY	25.00000	3,575.00	59.42000	8,497.06		
REMOVAL OF PAVEMENT								
0200 2518-6910000	4.000	EACH	100.00000	400.00	125.00000	500.00		
SAFETY CLOSURE								
0210 2527-9263109	10.730	STA	300.00000	3,219.00	265.00000	2,843.45		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-C007-147-A **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 347'-6 x 24'-0 CONTINUOUS I BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,600.00000	2,600.00	5,255.00000	5,255.00		
0230 2533-4980005 MOBILIZATION	(1)	LS	90,000.00000	90,000.00	76,405.00000	76,405.00		
0240 2551-0000210 PERMANENT CRASH CUSHION	2.000	EACH	13,500.00000	27,000.00	13,500.00000	27,000.00		
0250 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION AS PER PLAN	1.000	EACH	950.00000	950.00	950.00000	950.00		
0260 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL END ANCHOR, BOLTED, AS PER PLAN	1.000	EACH	250.00000	250.00	250.00000	250.00		
0270 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL FLARED END TERMINAL, AS PER PLAN	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00		
0280 2602-0000020 SILT FENCE	100.000	LF	8.00000	800.00	8.00000	800.00		

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-C007-147-A **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$887,663.38		$910,544.20		
Contract Item Totals			**$887,663.38**		**$910,544.20**		
Contract Time Totals							
Contract Grand Totals			**$887,663.38**		**$910,544.20**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 80 Working Days

Contract ID: 10-C010-100
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 4.0%

Project Information:

Project: BRS-C010(100)--60-10
County: BUCHANAN
Route: D22
Location: On D22 Over Buffalo Creek from W-45 east 0.25 Miles to Bridge

WorkType: BRIDGE NEW - STEEL GIRDER
Prj Awd Amt: $1,409,469.84

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 80 Working Days

Contract ID: 10-C010-100
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$1,409,469.84	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,472,648.20	104.48%
3	PE320	PETERSON CONTRACTORS INC.	$1,495,259.75	106.09%
4	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$1,539,200.82	109.20%
5	CO040	A.M. COHRON & SON, INC.	$1,688,537.40	119.80%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713090	3,891.000	CY	8.65000	33,657.15	8.65000	33,657.15	20.30000	78,987.30
EXCAVATION, CLASS 13, WASTE								
0020 2104-2713020	2,024.000	CY	4.65000	9,411.60	4.65000	9,411.60	10.20000	20,644.80
EXCAVATION, CLASS 13, CHANNEL								
0030 2115-0100000	86.000	CY	34.35000	2,954.10	34.35000	2,954.10	65.00000	5,590.00
MODIFIED SUBBASE								
0040 2121-7425020	217.800	TON	18.10000	3,942.18	18.10000	3,942.18	17.20000	3,746.16
GRANULAR SHOULDERS, TYPE B								
0050 2301-0690220	106.700	SY	140.00000	14,938.00	135.00000	14,404.50	115.00000	12,270.50
BRIDGE APPROACH, SECONDARY ROADS								
0060 2301-1034080	384.000	SY	74.00000	28,416.00	74.00000	28,416.00	74.00000	28,416.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0070 2401-6745625	(1)	LS	39,000.00000	39,000.00	65,000.00000	65,000.00	64,179.00000	64,179.00
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2723000	240.000	CY	35.00000	8,400.00	35.00000	8,400.00	21.40000	5,136.00
EXCAVATION, CLASS 23								
0090 2403-0100010	332.400	CY	729.00000	242,319.60	655.00000	217,722.00	762.05000	253,305.42
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775007	88,560.000	LB	1.25000	110,700.00	1.35000	119,556.00	1.22000	108,043.20
REINFORCING STEEL, GALVANIZED								
0110 2408-7800000	190,584.000	LB	2.29000	436,437.36	2.35000	447,872.40	2.13000	405,943.92
STRUCTURAL STEEL								
0120 2408-8500100	23.000	SF	150.00000	3,450.00	300.00000	6,900.00	105.35000	2,423.05
REINFORCED NEOPRENE								
0130 2501-0201057	1,280.000	LF	36.00000	46,080.00	40.00000	51,200.00	36.05000	46,144.00
PILES, STEEL, HP 10 X 57								
0140 2501-6335010	160.000	LF	75.00000	12,000.00	55.00000	8,800.00	51.35000	8,216.00
PREBORED HOLES								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0170 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
0180 2507-3250005 ENGINEERING FABRIC	1,716.000	SY	2.25000	3,861.00	2.25000	3,861.00	2.25000	3,861.00
0190 2507-6800021 REVETMENT, CLASS B	722.000	TON	28.75000	20,757.50	28.75000	20,757.50	27.60000	19,927.20
0200 2507-6800061 REVETMENT, CLASS E	629.000	TON	25.75000	16,196.75	25.75000	16,196.75	24.95000	15,693.55
0210 2507-6875002 REVETMENT, REMOVE AND REPLACE	189.000	CY	6.00000	1,134.00	6.00000	1,134.00	15.70000	2,967.30

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2510-6745850	562.720	SY	5.00000	2,813.60	6.33000	3,562.02	20.90000	11,760.85
REMOVAL OF PAVEMENT								
0230 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE								
0240 2528-8445110	(1)	LS	1,300.00000	1,300.00	1,300.00000	1,300.00	2,900.00000	2,900.00
TRAFFIC CONTROL								
0250 2533-4980005	(1)	LS	82,000.00000	82,000.00	95,000.00000	95,000.00	72,900.00000	72,900.00
MOBILIZATION								
0260 2599-9999009	1,800.000	LF	85.00000	153,000.00	98.00000	176,400.00	110.95000	199,710.00
('LINEAR FEET' ITEM) PILE STEEL HP 10X57 GALVANIZED								
0270 2599-9999009	434.000	LF	250.00000	108,500.00	250.00000	108,500.00	202.75000	87,993.50
('LINEAR FEET' ITEM) STEEL BEAM BARRIER RAILING								
0280 2599-9999010	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	10,300.00000	10,300.00
('LUMP SUM' ITEM) CONSTRUCTION CAMERA MAINTENANCE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0300 2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	3,300.00000	3,300.00	3,300.00000	3,300.00	3,300.00000	3,300.00
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	735.000 LF	3.00000	2,205.00	3.00000	2,205.00	3.00000	2,205.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	223.200 LF	5.00000	1,116.00	5.00000	1,116.00	5.00000	1,116.00
Section Totals:			$1,409,469.84		$1,472,648.20		$1,495,259.75
Contract Item Totals			**$1,409,469.84**		**$1,472,648.20**		**$1,495,259.75**
Contract Time Totals							
Contract Grand Totals			**$1,409,469.84**		**$1,472,648.20**		**1,495,259.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) A.M. COHRON & SON, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713090	3,891.000	CY	8.65000	33,657.15	14.00000	54,474.00		
EXCAVATION, CLASS 13, WASTE								
0020 2104-2713020	2,024.000	CY	4.65000	9,411.60	5.00000	10,120.00		
EXCAVATION, CLASS 13, CHANNEL								
0030 2115-0100000	86.000	CY	34.35000	2,954.10	65.00000	5,590.00		
MODIFIED SUBBASE								
0040 2121-7425020	217.800	TON	18.10000	3,942.18	35.00000	7,623.00		
GRANULAR SHOULDERS, TYPE B								
0050 2301-0690220	106.700	SY	115.00000	12,270.50	230.00000	24,541.00		
BRIDGE APPROACH, SECONDARY ROADS								
0060 2301-1034080	384.000	SY	74.00000	28,416.00	81.00000	31,104.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0070 2401-6745625	(1)	LS	40,000.00000	40,000.00	100,000.00000	100,000.00		
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) A.M. COHRON & SON, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2723000 EXCAVATION, CLASS 23	240.000	CY	40.00000	9,600.00	12.00000	2,880.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	332.400	CY	719.00000	238,995.60	635.00000	211,074.00		
0100 2404-7775007 REINFORCING STEEL, GALVANIZED	88,560.000	LB	1.28000	113,356.80	1.60000	141,696.00		
0110 2408-7800000 STRUCTURAL STEEL	190,584.000	LB	2.51000	478,365.84	2.65000	505,047.60		
0120 2408-8500100 REINFORCED NEOPRENE	23.000	SF	50.00000	1,150.00	210.00000	4,830.00		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1,280.000	LF	48.00000	61,440.00	45.00000	57,600.00		
0140 2501-6335010 PREBORED HOLES	160.000	LF	55.00000	8,800.00	42.00000	6,720.00		

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) A.M. COHRON & SON, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008410	4.000	EACH	1,885.00000	7,540.00	1,700.00000	6,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0160 2505-4021010	4.000	EACH	230.00000	920.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021711	4.000	EACH	2,000.00000	8,000.00	2,200.00000	8,800.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0180 2507-3250005	1,716.000	SY	2.25000	3,861.00	3.00000	5,148.00		
ENGINEERING FABRIC								
0190 2507-6800021	722.000	TON	28.75000	20,757.50	32.00000	23,104.00		
REVETMENT, CLASS B								
0200 2507-6800061	629.000	TON	25.75000	16,196.75	30.00000	18,870.00		
REVETMENT, CLASS E								
0210 2507-6875002	189.000	CY	6.00000	1,134.00	16.00000	3,024.00		
REVETMENT, REMOVE AND REPLACE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) A.M. COHRON & SON, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2510-6745850 REMOVAL OF PAVEMENT	562.720	SY	5.00000	2,813.60	15.00000	8,440.80		
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,300.00000	1,300.00	1,300.00000	1,300.00		
0250 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00	140,000.00000	140,000.00		
0260 2599-9999009 ('LINEAR FEET' ITEM) PILE STEEL HP 10X57 GALVANIZED	1,800.000	LF	98.00000	176,400.00	110.00000	198,000.00		
0270 2599-9999009 ('LINEAR FEET' ITEM) STEEL BEAM BARRIER RAILING	434.000	LF	228.00000	98,952.00	225.00000	97,650.00		
0280 2599-9999010 ('LUMP SUM' ITEM) CONSTRUCTION CAMERA MAINTENANCE	(1)	LS	1,500.00000	1,500.00	5,500.00000	5,500.00		

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-100 **Primary County:** BUCHANAN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(5) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 200'-0 X 40'-0 STEEL BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2634100 MULCHING	1.000 ACRE	1,000.00000	1,000.00	700.00000	700.00		
0300 2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	3,000.00000	3,000.00	3,300.00000	3,300.00		
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	735.000 LF	3.00000	2,205.00	3.00000	2,205.00		
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	223.200 LF	3.50000	781.20	5.00000	1,116.00		
Section Totals:			$1,539,200.82		$1,688,537.40		
Contract Item Totals			**$1,539,200.82**		**$1,688,537.40**		
Contract Time Totals							
Contract Grand Totals			**$1,539,200.82**		**$1,688,537.40**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/10/18 25 Working Days

Contract ID: 21-C021-136
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: CLAY
DBE Goal: 0.0%

Project Information:

Project: BRS-C021(136)--60-21
County: CLAY
Route: N18
Location: On N18 Over POOL-MUD LAKE from NW corner section Lake TWP south 6600 Feet S25 T97 R35

WorkType: BRIDGE REPLACEMENT - OTHER
Prj Awd Amt: $368,770.50

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/10/18 25 Working Days

Contract ID: 21-C021-136
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	$368,770.50	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	$388,277.00	105.29%
3	RE300	REILLY CONSTRUCTION CO., INC.	$421,600.00	114.33%

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 21-C021-136 **Primary County:** CLAY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425220	1,150.000	CY	6.00000	6,900.00	10.00000	11,500.00	20.00000	23,000.00
SPECIAL BACKFILL MATERIAL, PLACE ONLY								
0020 2102-2710070	100.000	CY	9.00000	900.00	10.00000	1,000.00	20.00000	2,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2401-6745625	(1)	LS	26,000.00000	26,000.00	40,000.00000	40,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	600.000	CY	24.00000	14,400.00	8.00000	4,800.00	20.00000	12,000.00
EXCAVATION, CLASS 20								
0050 2402-2721000	225.000	CY	50.00000	11,250.00	10.00000	2,250.00	20.00000	4,500.00
EXCAVATION, CLASS 21								
0060 2402-2725005	400.000	TON	15.00000	6,000.00	30.00000	12,000.00	15.00000	6,000.00
FOUNDATION TREATMENT MATERIAL								
0070 2403-0100000	75.000	CY	764.00000	57,300.00	800.00000	60,000.00	850.00000	63,750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 21-C021-136 **Primary County:** CLAY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775000 REINFORCING STEEL	5,650.000	LB	1.57000	8,870.50	2.00000	11,300.00	3.00000	16,950.00
0090 2415-3500000 PRECAST CONCRETE THREE-SIDED CULVERT, DS-15014	54.000	LF	2,760.00000	149,040.00	2,823.00000	152,442.00	3,200.00000	172,800.00
0100 2415-3510000 PRECAST CONCRETE WINGWALL	4.000	EACH	8,190.00000	32,760.00	9,752.50000	39,010.00	15,000.00000	60,000.00
0110 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	120.000	LF	5.00000	600.00	10.00000	1,200.00	20.00000	2,400.00
0120 2507-6800061 REVETMENT, CLASS E	100.000	TON	52.00000	5,200.00	50.00000	5,000.00	60.00000	6,000.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	200.00000	400.00	200.00000	400.00
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00	6,000.00000	6,000.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 21-C021-136 **Primary County:** CLAY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2533-4980005 MOBILIZATION	(1) LS	36,000.00000	36,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.350 ACRE	3,000.00000	1,050.00	5,000.00000	1,750.00	3,000.00000	1,050.00
0170 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	25.000 SQ	20.00000	500.00	25.00000	625.00	30.00000	750.00
0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	5.00000	3,000.00	5.00000	3,000.00	5.00000	3,000.00
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
Section Totals:			$368,770.50		$388,277.00		$421,600.00
Contract Item Totals			**$368,770.50**		**$388,277.00**		**$421,600.00**
Contract Time Totals							
Contract Grand Totals			**$368,770.50**		**$388,277.00**		**421,600.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/06/18 60 Working Days

Contract ID: 23-C023-108
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: CLINTON
DBE Goal: 4.0%

Project Information:

Project: BRS-C023(108)--60-23
County: CLINTON
Route: Z36
Location: On Z36 Over SMALL STREAM in S14 T82 RE5

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $422,239.75

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 23-C023-108
Primary County: CLINTON
Letting Date: May 15, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 08/06/18 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$422,239.75	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TA060	TAYLOR CONSTRUCTION, INC.	$460,198.00	108.99%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$475,721.95	112.67%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 23-C023-108 **Primary County:** CLINTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2104-2710020	285.000	CY	10.00000	2,850.00	15.00000	4,275.00	16.25000	4,631.25
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	98.000	CY	40.00000	3,920.00	35.00000	3,430.00	12.25000	1,200.50
EXCAVATION, CLASS 20									
0040	2403-0100010	153.300	CY	568.75000	87,189.38	700.00000	107,310.00	870.00000	133,371.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	3,116.000	LB	0.90000	2,804.40	1.00000	3,116.00	1.25000	3,895.00
REINFORCING STEEL									
0060	2404-7775005	37,427.000	LB	0.95000	35,555.65	1.10000	41,169.70	1.10000	41,169.70
REINFORCING STEEL, EPOXY COATED									
0070	2414-6424124	162.000	LF	75.00000	12,150.00	90.00000	14,580.00	79.50000	12,879.00
CONCRETE OPEN RAILING, TL-4									
0080	2501-0201042	1,320.000	LF	38.50000	50,820.00	43.00000	56,760.00	33.50000	44,220.00
PILES, STEEL, HP 10 X 42									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 23-C023-108 **Primary County:** CLINTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2501-5478042	280.000	LF	79.75000	22,330.00	125.00000	35,000.00	80.00000	22,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0100 2507-3250005	277.100	SY	3.00000	831.30	2.00000	554.20	2.50000	692.75
ENGINEERING FABRIC								
0110 2507-6800061	206.400	TON	33.00000	6,811.20	35.00000	7,224.00	42.50000	8,772.00
REVETMENT, CLASS E								
0120 2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,675.00000	1,675.00
TRAFFIC CONTROL								
0130 2533-4980005	(1)	LS	45,000.00000	45,000.00	55,000.00000	55,000.00	37,000.00000	37,000.00
MOBILIZATION								
Section Totals:				$301,761.93		$349,918.90		$331,906.20

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 23-C023-108 **Primary County:** CLINTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2102-2710070	122.000	CY	10.00000	1,220.00	45.00000	5,490.00	30.00000	3,660.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0150 2115-0100000	22.000	CY	42.00000	924.00	70.00000	1,540.00	79.75000	1,754.50
MODIFIED SUBBASE								
0160 2121-7425020	132.000	TON	25.00000	3,300.00	30.00000	3,960.00	32.00000	4,224.00
GRANULAR SHOULDERS, TYPE B								
0170 2301-0685550	135.600	SY	175.00000	23,730.00	175.00000	23,730.00	200.00000	27,120.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0180 2301-1032080	195.600	SY	87.00000	17,017.20	108.00000	21,124.80	95.00000	18,582.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0190 2314-0775010	84.480	TON	500.00000	42,240.00	275.00000	23,232.00	675.00000	57,024.00
CALCIUM CHLORIDE APPLIED								
0200 2314-0775015	38.200	MGAL	150.00000	5,730.00	20.00000	764.00	35.00000	1,337.00
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 23-C023-108 **Primary County:** CLINTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2505-4008120	250.000	LF	5.00000	1,250.00	6.00000	1,500.00	4.75000	1,187.50
REMOVAL OF STEEL BEAM GUARDRAIL								
0220 2505-4008410	2.000	EACH	2,050.00000	4,100.00	1,700.00000	3,400.00	1,900.00000	3,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0230 2505-4008420	2.000	EACH	1,550.00000	3,100.00	1,200.00000	2,400.00	1,350.00000	2,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0240 2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	280.00000	1,120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250 2505-4021720	2.000	EACH	2,400.00000	4,800.00	2,500.00000	5,000.00	2,800.00000	5,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260 2505-4021722	2.000	EACH	2,200.00000	4,400.00	2,350.00000	4,700.00	2,625.00000	5,250.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 23-C023-108 **Primary County:** CLINTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2510-6745850 REMOVAL OF PAVEMENT	360.140	SY	8.00000	2,881.12	20.00000	7,202.80	12.50000	4,501.75
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	275.00000	550.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.000	STA	60.00000	960.00	60.00000	960.00	65.00000	1,040.00
0300 2601-2634100 MULCHING	0.440	ACRE	700.00000	308.00	700.00000	308.00	800.00000	352.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.440	ACRE	2,000.00000	880.00	2,000.00000	880.00	2,250.00000	990.00
0320 2602-0000020 SILT FENCE	98.000	LF	2.00000	196.00	2.00000	196.00	2.25000	220.50
0330 2602-0000050 SILT BASINS	2.000	EACH	100.00000	200.00	325.00000	650.00	385.00000	770.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 23-C023-108 **Primary County:** CLINTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	542.000 LF	3.25000	1,761.50	3.25000	1,761.50	3.75000	2,032.50
Section Totals:			$120,477.82		$110,279.10		$143,815.75
Contract Item Totals			**$422,239.75**		**$460,198.00**		**$475,721.95**
Contract Time Totals							
Contract Grand Totals			**$422,239.75**		**$460,198.00**		**475,721.95**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/16/18 180 Working Days

Contract ID: 29-0977-646
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 4.0%

Project Information:

Project: BRM-0977(646)--8N-29
County: DES MOINES
Route: MOUNT PLEASANT ST
Location: On MOUNT PLEASANT ST Over BNSF AMTRAK RR and OSBORN ST

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $4,086,438.67

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/16/18 180 Working Days

Contract ID: 29-0977-646
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$4,086,438.67	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CO040	A.M. COHRON & SON, INC.	$4,408,322.52	107.88%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$4,708,299.25	115.22%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$5,018,474.85	122.81%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$5,410,996.20	132.41%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	30,000.00000	15,000.00	10,000.00000	5,000.00	2,000.00000	1,000.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	82.600	CY	50.00000	4,130.00	40.00000	3,304.00	6.00000	495.60
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	56.300	CY	75.00000	4,222.50	35.00000	1,970.50	28.00000	1,576.40
0040 2111-8174100 GRANULAR SUBBASE	495.600	SY	16.00000	7,929.60	15.00000	7,434.00	6.25000	3,097.50
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.400	STA	1,000.00000	5,400.00	795.00000	4,293.00	500.00000	2,700.00
0060 2301-0690210 BRIDGE APPROACH, TWO LANE	570.700	SY	210.00000	119,847.00	152.25000	86,889.08	165.00000	94,165.50
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	373.600	SY	113.00000	42,216.80	110.00000	41,096.00	115.00000	42,964.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2412-0000100	2,612.200 SY	3.00000	7,836.60	4.00000	10,448.80	4.00000	10,448.80
LONGITUDINAL GROOVING IN CONCRETE							
0090 2435-0140148	4.000 EACH	4,300.00000	17,200.00	4,600.00000	18,400.00	2,300.00000	9,200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0100 2435-0250500	5.000 EACH	6,120.00000	30,600.00	6,000.00000	30,000.00	2,878.40000	14,392.00
INTAKE, SW-505							
0110 2435-0251224	2.000 EACH	2,600.00000	5,200.00	3,550.00000	7,100.00	400.00000	800.00
INTAKE, SW-512, 24 IN.							
0120 2435-0700010	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	500.00000	1,000.00
CONNECTION TO EXISTING MANHOLE							
0130 2502-8212034	478.000 LF	11.40000	5,449.20	17.00000	8,126.00	7.50000	3,585.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0140 2502-8221303	8.000 EACH	350.00000	2,800.00	400.00000	3,200.00	276.00000	2,208.00
SUBDRAIN OUTLET, DR-303							

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	9.000	LF	230.00000	2,070.00	538.00000	4,842.00	28.00000	252.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	461.000	LF	85.00000	39,185.00	122.00000	56,242.00	30.60000	14,106.60
0170 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	66.000	LF	45.00000	2,970.00	46.00000	3,036.00	60.00000	3,960.00
0180 2510-6745850 REMOVAL OF PAVEMENT	1,226.400	SY	16.00000	19,622.40	10.75000	13,183.80	5.00000	6,132.00
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	2,200.00000	6,600.00	550.00000	1,650.00	1,500.00000	4,500.00
0200 2511-6745900 REMOVAL OF SIDEWALK	502.500	SY	15.00000	7,537.50	20.00000	10,050.00	6.00000	3,015.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0210	2511-7526004	243.000	SY	61.00000	14,823.00	50.00000	12,150.00	50.00000	12,150.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0220	2512-1725206	184.000	LF	47.50000	8,740.00	36.00000	6,624.00	36.00000	6,624.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0230	2515-2475008	37.000	SY	131.75000	4,874.75	95.25000	3,524.25	95.25000	3,524.25
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0240	2515-6745600	38.700	SY	40.00000	1,548.00	20.00000	774.00	8.50000	328.95
REMOVAL OF PAVED DRIVEWAY									
0250	2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	150.00000	600.00
SAFETY CLOSURE									
0260	2519-4200090	100.000	LF	50.00000	5,000.00	75.00000	7,500.00	30.00000	3,000.00
REMOVAL AND REINSTALLATION OF FENCE, WOOD									
0270	2520-3350015	1.000	EACH	7,500.00000	7,500.00	6,000.00000	6,000.00	12,000.00000	12,000.00
FIELD OFFICE									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0280 2523-0000100	5.000	EACH	5,600.00000	28,000.00	5,600.00000	28,000.00	5,600.00000	28,000.00
LIGHTING POLES								
0290 2523-0000200	696.000	LF	35.00000	24,360.00	35.00000	24,360.00	35.00000	24,360.00
ELECTRICAL CIRCUITS								
0300 2523-0000310	8.000	EACH	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
HANDHOLES AND JUNCTION BOXES								
0310 2523-0000400	1.000	EACH	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONTROL CABINET								
0320 2523-0000510	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
UNDERDECK LIGHTING (LI-120)								
0330 2524-6765010	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0340 2524-6765210	1.000	EACH	100.00000	100.00	100.00000	100.00	50.00000	50.00
REMOVAL OF TYPE A SIGN ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0350 2524-9276010	60.000	LF	12.00000	720.00	12.00000	720.00	10.00000	600.00
PERFORATED SQUARE STEEL TUBE POSTS								
0360 2524-9276021	4.000	EACH	100.00000	400.00	100.00000	400.00	150.00000	600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0370 2524-9325001	13.000	SF	15.00000	195.00	15.00000	195.00	18.00000	234.00
TYPE A SIGNS, SHEET ALUMINUM								
0380 2524-9325150	2.000	EACH	100.00000	200.00	100.00000	200.00	30.00000	60.00
INSTALL TYPE A SIGN								
0390 2526-8285000	(1)	LS	27,500.00000	27,500.00	27,500.00000	27,500.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY								
0400 2527-9263109	45.540	STA	60.00000	2,732.40	60.00000	2,732.40	50.00000	2,277.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410 2527-9263137	7.000	EACH	125.00000	875.00	125.00000	875.00	100.00000	700.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0420 2527-9263180	9.850	STA	75.00000	738.75	75.00000	738.75	50.00000	492.50
PAVEMENT MARKINGS REMOVED								
0430 2527-9263190	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED								
0440 2528-8445110	(1)	LS	11,300.00000	11,300.00	11,300.00000	11,300.00	22,000.00000	22,000.00
TRAFFIC CONTROL								
0450 2533-4980005	(1)	LS	390,000.00000	390,000.00	400,000.00000	400,000.00	550,000.00000	550,000.00
MOBILIZATION								
0460 2599-9999005	4.000	EACH	586.78000	2,347.12	586.78000	2,347.12	650.00000	2,600.00
('EACH' ITEM) CONCRETE BARRIER TAPERED END								
0470 2601-2634100	1.500	ACRE	700.00000	1,050.00	700.00000	1,050.00	700.00000	1,050.00
MULCHING								
0480 2601-2636044	1.500	ACRE	1,500.00000	2,250.00	1,500.00000	2,250.00	1,500.00000	2,250.00
SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0490	2601-2638352	208.000	SQ	14.00000	2,912.00	14.00000	2,912.00	14.00000	2,912.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0500	2602-0000020	1,594.000	LF	1.70000	2,709.80	1.70000	2,709.80	1.70000	2,709.80
SILT FENCE									
0510	2602-0000071	1,594.000	LF	0.10000	159.40	0.10000	159.40	0.10000	159.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	159.000	LF	1.00000	159.00	1.00000	159.00	1.00000	159.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0530	2602-0000312	380.000	LF	3.00000	1,140.00	3.00000	1,140.00	3.00000	1,140.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0540	2602-0000320	360.000	LF	3.50000	1,260.00	3.50000	1,260.00	3.50000	1,260.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	740.000 LF	0.10000	74.00	0.10000	74.00	0.10000	74.00
0560 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	11.000 EACH	550.00000	6,050.00	550.00000	6,050.00	550.00000	6,050.00
0570 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	11.000 EACH	50.00000	550.00	50.00000	550.00	50.00000	550.00
0580 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	11.000 EACH	50.00000	550.00	50.00000	550.00	50.00000	550.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$927,584.82		$902,119.90		$965,013.30

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2401-6745625	(1)	LS	330,000.00000	330,000.00	250,000.00000	250,000.00	500,000.00000	500,000.00
REMOVAL OF EXISTING BRIDGE								
0620 2402-2720000	891.000	CY	30.00000	26,730.00	42.00000	37,422.00	75.00000	66,825.00
EXCAVATION, CLASS 20								
0630 2403-0100010	1,400.600	CY	700.00000	980,420.00	640.00000	896,384.00	795.00000	1,113,477.00
STRUCTURAL CONCRETE (BRIDGE)								
0640 2404-7775000	79,982.000	LB	1.55000	123,972.10	1.20000	95,978.40	1.05000	83,981.10
REINFORCING STEEL								
0650 2404-7775005	202,244.000	LB	1.00000	202,244.00	1.40000	283,141.60	1.15000	232,580.60
REINFORCING STEEL, EPOXY COATED								
0660 2404-7775009	10,309.000	LB	2.81000	28,968.29	4.45000	45,875.05	3.25000	33,504.25
REINFORCING STEEL, STAINLESS STEEL								
0670 2407-0564120	10.000	EACH	21,000.00000	210,000.00	31,000.00000	310,000.00	26,000.00000	260,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0680	2407-0564135	10.000	EACH	24,000.00000	240,000.00	35,000.00000	350,000.00	29,000.00000	290,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135									
0690	2408-7800000	11,379.000	LB	4.00000	45,516.00	3.30000	37,550.70	4.50000	51,205.50
STRUCTURAL STEEL									
0700	2414-6424110	543.000	LF	43.11000	23,408.73	43.11000	23,408.73	88.00000	47,784.00
CONCRETE BARRIER RAILING									
0710	2414-6425410	543.000	LF	43.11000	23,408.73	95.00000	51,585.00	50.00000	27,150.00
CONCRETE BARRIER, REINFORCED, SEPARATION									
0720	2414-6445100	779.700	LF	130.00000	101,361.00	136.00000	106,039.20	135.00000	105,259.50
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0730	2499-2300002	(1)	LS	70,000.00000	70,000.00	100,000.00000	100,000.00	65,000.00000	65,000.00
BRIDGE DRAINAGE SYSTEM									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2501-0201057 PILES, STEEL, HP 10 X 57	2,340.000	LF	45.00000	105,300.00	50.00000	117,000.00	52.00000	121,680.00
0750 2501-0201473 PILES, STEEL, HP 14 X 73	8,640.000	LF	50.00000	432,000.00	62.00000	535,680.00	59.00000	509,760.00
0760 2501-6335010 PREBORED HOLES	260.000	LF	130.00000	33,800.00	55.00000	14,300.00	60.00000	15,600.00
0770 2507-2638610 CONCRETE SLOPE PROTECTION	760.000	SY	90.00000	68,400.00	210.00000	159,600.00	85.00000	64,600.00
0780 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.700	SY	150.00000	3,405.00	140.00000	3,178.00	70.00000	1,589.00
0790 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	137.000	LF	80.00000	10,960.00	88.16000	12,077.92	85.00000	11,645.00
0800 2519-1002120 FENCE, CHAIN LINK, 120 IN. HEIGHT	137.000	LF	80.00000	10,960.00	87.46000	11,982.02	85.00000	11,645.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0810 2595-0005105	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	45,000.00000	45,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
0820 2599-9999010	(1) LS	78,000.00000	78,000.00	60,000.00000	60,000.00	85,000.00000	85,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING							
Section Totals:			$3,158,853.85		$3,506,202.62		$3,743,285.95
Contract Item Totals			**$4,086,438.67**		**$4,408,322.52**		**$4,708,299.25**
Contract Time Totals							
Contract Grand Totals			**$4,086,438.67**		**$4,408,322.52**		**4,708,299.25**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.500	ACRE	30,000.00000	15,000.00	30,000.00000	15,000.00		
CLEARING AND GRUBBING								
0020 2102-2713090	82.600	CY	50.00000	4,130.00	25.00000	2,065.00		
EXCAVATION, CLASS 13, WASTE								
0030 2105-8425005	56.300	CY	75.00000	4,222.50	30.00000	1,689.00		
TOPSOIL, FURNISH AND SPREAD								
0040 2111-8174100	495.600	SY	16.00000	7,929.60	10.25000	5,079.90		
GRANULAR SUBBASE								
0050 2123-7450000	5.400	STA	1,000.00000	5,400.00	325.00000	1,755.00		
SHOULDER CONSTRUCTION, EARTH								
0060 2301-0690210	570.700	SY	225.00000	128,407.50	182.00000	103,867.40		
BRIDGE APPROACH, TWO LANE								
0070 2301-1033100	373.600	SY	110.00000	41,096.00	112.50000	42,030.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2,612.200 SY	4.00000	10,448.80	4.50000	11,754.90		
0090 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	4,300.00000	17,200.00	4,480.00000	17,920.00		
0100 2435-0250500 INTAKE, SW-505	5.000 EACH	6,120.00000	30,600.00	5,000.00000	25,000.00		
0110 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	2,600.00000	5,200.00	1,400.00000	2,800.00		
0120 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	2,000.00000	4,000.00	950.00000	1,900.00		
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	478.000 LF	11.40000	5,449.20	17.25000	8,245.50		
0140 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	350.00000	2,800.00	565.00000	4,520.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2503-0114212	9.000	LF	230.00000	2,070.00	185.00000	1,665.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0160 2503-0114215	461.000	LF	85.00000	39,185.00	127.00000	58,547.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0170 2503-0200036	66.000	LF	45.00000	2,970.00	31.00000	2,046.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0180 2510-6745850	1,226.400	SY	18.45000	22,627.08	12.00000	14,716.80		
REMOVAL OF PAVEMENT								
0190 2510-6750600	3.000	EACH	2,200.00000	6,600.00	515.00000	1,545.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0200 2511-6745900	502.500	SY	15.76000	7,919.40	9.00000	4,522.50		
REMOVAL OF SIDEWALK								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2511-7526004	243.000	SY	50.00000	12,150.00	51.50000	12,514.50		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0220 2512-1725206	184.000	LF	36.00000	6,624.00	33.00000	6,072.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0230 2515-2475008	37.000	SY	95.25000	3,524.25	68.50000	2,534.50		
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0240 2515-6745600	38.700	SY	47.11000	1,823.16	19.50000	754.65		
REMOVAL OF PAVED DRIVEWAY								
0250 2518-6910000	4.000	EACH	100.00000	400.00	111.50000	446.00		
SAFETY CLOSURE								
0260 2519-4200090	100.000	LF	35.00000	3,500.00	39.50000	3,950.00		
REMOVAL AND REINSTALLATION OF FENCE, WOOD								
0270 2520-3350015	1.000	EACH	30,000.00000	30,000.00	33,250.00000	33,250.00		
FIELD OFFICE								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2523-0000100	5.000	EACH	5,600.00000	28,000.00	6,250.00000	31,250.00		
LIGHTING POLES								
0290 2523-0000200	696.000	LF	35.00000	24,360.00	39.00000	27,144.00		
ELECTRICAL CIRCUITS								
0300 2523-0000310	8.000	EACH	1,000.00000	8,000.00	1,115.00000	8,920.00		
HANDHOLES AND JUNCTION BOXES								
0310 2523-0000400	1.000	EACH	15,000.00000	15,000.00	16,735.00000	16,735.00		
CONTROL CABINET								
0320 2523-0000510	1.000	EACH	750.00000	750.00	835.00000	835.00		
UNDERDECK LIGHTING (LI-120)								
0330 2524-6765010	2.000	EACH	150.00000	300.00	167.00000	334.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0340 2524-6765210	1.000	EACH	100.00000	100.00	111.50000	111.50		
REMOVAL OF TYPE A SIGN ASSEMBLY								
0350 2524-9276010	60.000	LF	12.00000	720.00	13.50000	810.00		
PERFORATED SQUARE STEEL TUBE POSTS								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0360 2524-9276021	4.000	EACH	100.00000	400.00	111.50000	446.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0370 2524-9325001	13.000	SF	15.00000	195.00	17.00000	221.00		
TYPE A SIGNS, SHEET ALUMINUM								
0380 2524-9325150	2.000	EACH	100.00000	200.00	111.50000	223.00		
INSTALL TYPE A SIGN								
0390 2526-8285000	(1)	LS	27,500.00000	27,500.00	31,000.00000	31,000.00		
CONSTRUCTION SURVEY								
0400 2527-9263109	45.540	STA	60.00000	2,732.40	70.00000	3,187.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410 2527-9263137	7.000	EACH	125.00000	875.00	140.00000	980.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0420 2527-9263180	9.850	STA	75.00000	738.75	90.00000	886.50		
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2527-9263190	8.000	EACH	125.00000	1,000.00	139.50000	1,116.00		
SYMBOLS AND LEGENDS REMOVED								
0440 2528-8445110	(1)	LS	15,000.00000	15,000.00	16,500.00000	16,500.00		
TRAFFIC CONTROL								
0450 2533-4980005	(1)	LS	495,000.00000	495,000.00	350,000.00000	350,000.00		
MOBILIZATION								
0460 2599-9999005	4.000	EACH	5,000.00000	20,000.00	650.00000	2,600.00		
('EACH' ITEM) CONCRETE BARRIER TAPERED END								
0470 2601-2634100	1.500	ACRE	700.00000	1,050.00	780.00000	1,170.00		
MULCHING								
0480 2601-2636044	1.500	ACRE	1,500.00000	2,250.00	1,675.00000	2,512.50		
SEEDING AND FERTILIZING (URBAN)								
0490 2601-2638352	208.000	SQ	14.00000	2,912.00	15.50000	3,224.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2602-0000020 SILT FENCE	1,594.000	LF	1.70000	2,709.80	2.00000	3,188.00		
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,594.000	LF	0.10000	159.40	0.20000	318.80		
0520 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	159.000	LF	1.00000	159.00	1.15000	182.85		
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	3.00000	1,140.00	3.50000	1,330.00		
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	360.000	LF	3.50000	1,260.00	4.00000	1,440.00		
0550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	740.000	LF	0.10000	74.00	0.15000	111.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0560 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	11.000 EACH	550.00000	6,050.00	615.00000	6,765.00		
0570 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	11.000 EACH	50.00000	550.00	56.00000	616.00		
0580 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	11.000 EACH	50.00000	550.00	56.00000	616.00		
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$1,082,511.84		$902,464.60		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0610	2401-6745625	(1)	LS	525,000.00000	525,000.00	1,070,000.00000	1,070,000.00		
REMOVAL OF EXISTING BRIDGE									
0620	2402-2720000	891.000	CY	75.00000	66,825.00	19.00000	16,929.00		
EXCAVATION, CLASS 20									
0630	2403-0100010	1,400.600	CY	685.00000	959,411.00	865.00000	1,211,519.00		
STRUCTURAL CONCRETE (BRIDGE)									
0640	2404-7775000	79,982.000	LB	1.31000	104,776.42	1.15000	91,979.30		
REINFORCING STEEL									
0650	2404-7775005	202,244.000	LB	1.30000	262,917.20	1.05000	212,356.20		
REINFORCING STEEL, EPOXY COATED									
0660	2404-7775009	10,309.000	LB	3.75000	38,658.75	3.15000	32,473.35		
REINFORCING STEEL, STAINLESS STEEL									
0670	2407-0564120	10.000	EACH	42,000.00000	420,000.00	27,000.00000	270,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	10.000	EACH	40,000.00000	400,000.00	30,000.00000	300,000.00		
0690 2408-7800000 STRUCTURAL STEEL	11,379.000	LB	3.00000	34,137.00	2.75000	31,292.25		
0700 2414-6424110 CONCRETE BARRIER RAILING	543.000	LF	60.00000	32,580.00	48.00000	26,064.00		
0710 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATION	543.000	LF	90.00000	48,870.00	87.00000	47,241.00		
0720 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	779.700	LF	130.00000	101,361.00	145.00000	113,056.50		
0730 2499-2300002 BRIDGE DRAINAGE SYSTEM	(1)	LS	90,000.00000	90,000.00	75,000.00000	75,000.00		
0740 2501-0201057 PILES, STEEL, HP 10 X 57	2,340.000	LF	48.00000	112,320.00	47.00000	109,980.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2501-0201473 PILES, STEEL, HP 14 X 73	8,640.000	LF	55.00000	475,200.00	52.00000	449,280.00		
0760 2501-6335010 PREBORED HOLES	260.000	LF	60.00000	15,600.00	75.50000	19,630.00		
0770 2507-2638610 CONCRETE SLOPE PROTECTION	760.000	SY	150.00000	114,000.00	156.50000	118,940.00		
0780 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.700	SY	75.00000	1,702.50	80.00000	1,816.00		
0790 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	137.000	LF	78.70000	10,781.90	88.00000	12,056.00		
0800 2519-1002120 FENCE, CHAIN LINK, 120 IN. HEIGHT	137.000	LF	78.00000	10,686.00	87.00000	11,919.00		
0810 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1)	LS	31,136.24000	31,136.24	200,000.00000	200,000.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 29-0977-646 **Primary County:** DES MOINES
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 516'-0 X 34'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0820 2599-9999010	(1) LS	80,000.00000	80,000.00	87,000.00000	87,000.00		
('LUMP SUM' ITEM) VIBRATION MONITORING							
Section Totals:			$3,935,963.01		$4,508,531.60		
Contract Item Totals			**$5,018,474.85**		**$5,410,996.20**		
Contract Time Totals							
Contract Grand Totals			**$5,018,474.85**		**$5,410,996.20**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/17/18 25 Working Days

Contract ID: 35-C035-098
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Project Information:

Project: BROS-C035(98)--8J-35
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: FRANKLIN
Prj Awd Amt: $160,570.00
Route: INDIGO AVE
Location: On INDIGO AVE Over DRAINAGE DITCH NO 55 from 210th Street North 1 Miles to 220th Street along WLINE S28 T93 R21.

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/17/18 25 Working Days

Contract ID: 35-C035-098
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO083	LODGE CONSTRUCTION INC.	$160,570.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$167,602.50	104.38%
3	MI321	MIDWEST CONTRACTING, LLC	$171,956.00	107.09%
4	RO180	ROGNES BROS. EXCAVATING, INC.	$174,558.00	108.71%
5	WE260	WEIDEMANN INC.	$185,299.60	115.40%
6	PR268	PROGRESSIVE STRUCTURES, LLC	$193,616.00	120.58%
7	RE300	REILLY CONSTRUCTION CO., INC.	$200,000.00	124.56%

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/17/18 25 Working Days

Contract ID: 35-C035-098
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO081	IOWA BRIDGE & CULVERT, L.C.	$212,956.00	132.63%
9	NE140	NELSON & ROCK CONTRACTING, INC.	$239,048.00	148.87%

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2102-2710070	160.000	CY	9.00000	1,440.00	10.00000	1,600.00	8.00000	1,280.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	32.000	CY	9.00000	288.00	16.00000	512.00	8.00000	256.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2210-0475290	70.000	TON	24.00000	1,680.00	23.50000	1,645.00	34.00000	2,380.00
MACADAM STONE BASE									
0040	2401-6745650	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	3,500.00000	3,500.00
REMOVAL OF EXISTING STRUCTURES									
0050	2402-0425031	154.000	TON	24.00000	3,696.00	21.25000	3,272.50	31.00000	4,774.00
GRANULAR BACKFILL									
0060	2402-2720000	936.000	CY	8.00000	7,488.00	7.50000	7,020.00	8.00000	7,488.00
EXCAVATION, CLASS 20									
0070	2415-2110808	96.000	LF	695.00000	66,720.00	790.00000	75,840.00	850.00000	81,600.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	4.000	EACH	11,500.00000	46,000.00	11,500.00000	46,000.00	12,000.00000	48,000.00
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
0100 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	40.000	LF	13.00000	520.00	15.00000	600.00	16.00000	640.00
0110 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	20.000	LF	15.00000	300.00	18.25000	365.00	18.00000	360.00
0120 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	40.000	LF	17.00000	680.00	21.00000	840.00	24.00000	960.00
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	400.00000	1,600.00	425.00000	1,700.00	500.00000	2,000.00
0140 2507-3250005 ENGINEERING FABRIC	198.000	SY	3.00000	594.00	4.00000	792.00	4.00000	792.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	174.000	TON	46.00000	8,004.00	34.00000	5,916.00	49.00000	8,526.00
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	100.00000	400.00	100.00000	400.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,400.00000	1,400.00	1,500.00000	1,500.00	1,400.00000	1,400.00
0180 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	4,500.00000	4,500.00
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000	LF	3.00000	660.00	5.00000	1,100.00	5.00000	1,100.00
Section Totals:				$160,570.00		$167,602.50		$171,956.00
Contract Item Totals				**$160,570.00**		**$167,602.50**		**$171,956.00**
Contract Time Totals								
Contract Grand Totals				**$160,570.00**		**$167,602.50**		**171,956.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) ROGNES BROS. EXCAVATING, INC. Unit Price	(4) Ext Amount	(5) WEIDEMANN INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	160.000	CY	12.00000	1,920.00	6.00000	960.00	38.00000	6,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2104-2710020	32.000	CY	6.00000	192.00	6.00000	192.00	22.00000	704.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2210-0475290	70.000	TON	25.00000	1,750.00	38.45000	2,691.50	32.00000	2,240.00
MACADAM STONE BASE								
0040 2401-6745650	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	7,000.00000	7,000.00
REMOVAL OF EXISTING STRUCTURES								
0050 2402-0425031	154.000	TON	23.00000	3,542.00	37.45000	5,767.30	34.00000	5,236.00
GRANULAR BACKFILL								
0060 2402-2720000	936.000	CY	8.00000	7,488.00	10.00000	9,360.00	10.00000	9,360.00
EXCAVATION, CLASS 20								
0070 2415-2110808	96.000	LF	890.00000	85,440.00	875.00000	84,000.00	850.00000	81,600.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ROGNES BROS. EXCAVATING, INC. Unit Price	(4) Ext Amount	(5) WEIDEMANN INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	4.000	EACH	12,500.00000	50,000.00	13,285.00000	53,140.00	12,250.00000	49,000.00
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	100.00000	100.00	4,000.00000	4,000.00	5,500.00000	5,500.00
0100 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	40.000	LF	26.00000	1,040.00	23.00000	920.00	20.00000	800.00
0110 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	20.000	LF	28.00000	560.00	24.00000	480.00	30.00000	600.00
0120 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	40.000	LF	30.00000	1,200.00	25.00000	1,000.00	40.00000	1,600.00
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	1,200.00000	4,800.00	385.00000	1,540.00	575.00000	2,300.00
0140 2507-3250005 ENGINEERING FABRIC	198.000	SY	2.00000	396.00	3.00000	594.00	4.00000	792.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) ROGNES BROS. EXCAVATING, INC. Unit Price	(4) Ext Amount	(5) WEIDEMANN INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	174.000	TON	45.00000	7,830.00	35.20000	6,124.80	46.00000	8,004.00
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	102.00000	408.00	100.00000	400.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,300.00000	1,300.00	2,000.00000	2,000.00	1,300.00000	1,300.00
0180 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	6,500.00000	6,500.00	10,000.00000	10,000.00
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000	LF	5.00000	1,100.00	5.10000	1,122.00	5.00000	1,100.00
Section Totals:				$174,558.00		$185,299.60		$193,616.00
Contract Item Totals				**$174,558.00**		**$185,299.60**		**$193,616.00**
Contract Time Totals								
Contract Grand Totals				**$174,558.00**		**$185,299.60**		**193,616.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) Ext Amount	(8) IOWA BRIDGE & CULVERT, L.C. Unit Price	(8) Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	160.000	CY	12.00000	1,920.00	15.00000	2,400.00	12.00000	1,920.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2104-2710020	32.000	CY	12.00000	384.00	15.00000	480.00	20.00000	640.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2210-0475290	70.000	TON	40.00000	2,800.00	28.00000	1,960.00	40.00000	2,800.00
MACADAM STONE BASE								
0040 2401-6745650	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING STRUCTURES								
0050 2402-0425031	154.000	TON	25.00000	3,850.00	25.00000	3,850.00	40.00000	6,160.00
GRANULAR BACKFILL								
0060 2402-2720000	936.000	CY	12.00000	11,232.00	12.00000	11,232.00	8.00000	7,488.00
EXCAVATION, CLASS 20								
0070 2415-2110808	96.000	LF	900.00000	86,400.00	775.00000	74,400.00	1,028.00000	98,688.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) Ext Amount	(8) IOWA BRIDGE & CULVERT, L.C. Unit Price	(8) Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	4.000	EACH	16,000.00000	64,000.00	16,000.00000	64,000.00	10,784.00000	43,136.00
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2,000.00000	2,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0100 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	40.000	LF	26.00000	1,040.00	18.00000	720.00	40.00000	1,600.00
0110 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	20.000	LF	27.00000	540.00	33.00000	660.00	40.00000	800.00
0120 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	40.000	LF	28.00000	1,120.00	35.00000	1,400.00	40.00000	1,600.00
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	451.00000	1,804.00	375.00000	1,500.00	400.00000	1,600.00
0140 2507-3250005 ENGINEERING FABRIC	198.000	SY	5.00000	990.00	3.00000	594.00	3.00000	594.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 35-C035-098 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) Ext Amount	(8) IOWA BRIDGE & CULVERT, L.C. Unit Price	(8) Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 8' X 8' X 48'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061	174.000	TON	40.00000	6,960.00	40.00000	6,960.00	53.00000	9,222.00
REVETMENT, CLASS E								
0160 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE								
0170 2528-8445110	(1)	LS	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	7,500.00000	7,500.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION								
0190 2602-0000312	220.000	LF	8.00000	1,760.00	5.00000	1,100.00	5.00000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$200,000.00		$212,956.00		$239,048.00
Contract Item Totals				**$200,000.00**		**$212,956.00**		**$239,048.00**
Contract Time Totals								
Contract Grand Totals				**$200,000.00**		**$212,956.00**		**239,048.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/23/18 70 Working Days

Contract ID: 36-C036-076
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: FREMONT
DBE Goal: 3.0%

Project Information:

Project: BRS-C036(76)--60-36
County: FREMONT
Route: J34
Location: On J34 Over MULE SLOUGH

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $611,275.07

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/23/18 70 Working Days

Contract ID: 36-C036-076
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: FREMONT
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	$611,275.07	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	DI360	DIXON CONSTRUCTION CO.	$689,383.45	112.78%
3	CU081	CUNNINGHAM-REIS, LLC	$826,144.17	135.15%

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-076 **Primary County:** FREMONT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	7,000.00000	2,800.00	5,000.00000	2,000.00	7,000.00000	2,800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	983.000	CY	20.00000	19,660.00	17.00000	16,711.00	5.00000	4,915.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	177.800	CY	10.00000	1,778.00	7.00000	1,244.60	5.00000	889.00
0040 2111-8174100 GRANULAR SUBBASE	530.500	SY	21.00000	11,140.50	14.00000	7,427.00	36.00000	19,098.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	100.400	TON	36.05000	3,619.42	35.00000	3,514.00	35.00000	3,514.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.000	STA	258.00000	1,290.00	340.00000	1,700.00	550.00000	2,750.00
0070 2301-0690201 BRIDGE APPROACH, BR-201	340.800	SY	182.00000	62,025.60	250.00000	85,200.00	220.00000	74,976.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-076 **Primary County:** FREMONT
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	431.000	SY	91.00000	39,221.00	110.00000	47,410.00	105.00000	45,255.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	38,000.00000	38,000.00	42,000.00000	42,000.00	35,000.00000	35,000.00
0100 2402-2720000 EXCAVATION, CLASS 20	95.000	CY	50.00000	4,750.00	40.00000	3,800.00	80.00000	7,600.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	153.300	CY	710.00000	108,843.00	700.00000	107,310.00	990.00000	151,767.00
0120 2404-7775000 REINFORCING STEEL	3,116.000	LB	1.10000	3,427.60	2.00000	6,232.00	1.00000	3,116.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	37,427.000	LB	1.10000	41,169.70	1.50000	56,140.50	0.96000	35,929.92
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	213.400	SY	35.00000	7,469.00	22.00000	4,694.80	28.00000	5,975.20

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-076 **Primary County:** FREMONT
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2414-6424124	162.000	LF	90.00000	14,580.00	140.00000	22,680.00	80.00000	12,960.00
CONCRETE OPEN RAILING, TL-4								
0160 2417-0225018	2.000	EACH	361.00000	722.00	300.00000	600.00	350.00000	700.00
APRONS, METAL, 18 IN. DIA.								
0170 2417-1040018	54.000	LF	31.00000	1,674.00	40.00000	2,160.00	45.00000	2,430.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0180 2501-0201042	1,875.000	LF	44.00000	82,500.00	42.00000	78,750.00	57.00000	106,875.00
PILES, STEEL, HP 10 X 42								
0190 2501-5478042	210.000	LF	200.00000	42,000.00	200.00000	42,000.00	200.00000	42,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0200 2505-4008420	4.000	EACH	1,442.00000	5,768.00	1,700.00000	6,800.00	1,500.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0210 2505-4021010	4.000	EACH	155.00000	620.00	300.00000	1,200.00	150.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-076 **Primary County:** FREMONT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,060.00000	8,240.00	2,500.00000	10,000.00	2,000.00000	8,000.00
0230 2507-6800061 REVETMENT, CLASS E	265.400	TON	55.00000	14,597.00	57.00000	15,127.80	57.00000	15,127.80
0240 2510-6745850 REMOVAL OF PAVEMENT	786.500	SY	11.00000	8,651.50	12.00000	9,438.00	25.00000	19,662.50
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	300.00000	600.00	200.00000	400.00
0260 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,500.00000	5,500.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.600	STA	100.00000	1,360.00	200.00000	2,720.00	300.00000	4,080.00
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,600.00000	5,600.00	5,700.00000	5,700.00	7,000.00000	7,000.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-076 **Primary County:** FREMONT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2533-4980005 MOBILIZATION	(1)	LS	62,000.00000	62,000.00	87,000.00000	87,000.00	189,000.00000	189,000.00
0300 2601-2634100 MULCHING	0.300	ACRE	3,000.00000	900.00	3,000.00000	900.00	3,000.00000	900.00
0310 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	4,000.00000	800.00	4,000.00000	800.00	4,000.00000	800.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	3,750.00000	375.00	3,750.00000	375.00	3,750.00000	375.00
0330 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	57.000	SQ	20.00000	1,140.00	20.00000	1,140.00	20.00000	1,140.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	2,500.00000	750.00	2,500.00000	750.00	2,500.00000	750.00
0350 2602-0000020 SILT FENCE	1,038.000	LF	1.50000	1,557.00	1.50000	1,557.00	1.50000	1,557.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-076 **Primary County:** FREMONT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	519.000 LF	0.25000	129.75	0.25000	129.75	0.25000	129.75
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	104.000 LF	0.25000	26.00	0.25000	26.00	0.25000	26.00
0380 2602-0000212 FLOATING SILT CURTAIN (HANGING)	90.000 LF	45.00000	4,050.00	35.00000	3,150.00	35.00000	3,150.00
0390 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	45.000 LF	1.00000	45.00	20.00000	900.00	20.00000	900.00
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	340.000 LF	4.00000	1,360.00	4.00000	1,360.00	4.00000	1,360.00
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	340.000 LF	0.40000	136.00	0.40000	136.00	0.40000	136.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-076 **Primary County:** FREMONT
Letting Date: May 15, 2018

Line No / Item Number Item Description		(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$611,275.07		$689,383.45		$826,144.17
Contract Item Totals			**$611,275.07**		**$689,383.45**		**$826,144.17**
Contract Time Totals							
Contract Grand Totals			**$611,275.07**		**$689,383.45**		**826,144.17**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/19 75 Working Days

Contract ID: 39-C039-090
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.

Primary County: GUTHRIE
DBE Goal: 3.0%

Project Information:

Project: BROS-C039(90)--8J-39
County: GUTHRIE
Route: 210TH ST
Location: On 210TH ST Over STREAM S34 T80 R30

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $461,171.35

Project(s) and Vendor Ranking

Call Order: 008
Contract ID: 39-C039-090
Primary County: GUTHRIE
Letting Date: May 15, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 04/01/19 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$461,171.35	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GR100	GRAVES CONSTRUCTION CO., INC.	$471,495.87	102.24%
3	CU081	CUNNINGHAM-REIS, LLC	$547,060.16	118.62%

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 39-C039-090 **Primary County:** GUTHRIE
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100	ACRE	1,500.00000	150.00	25,000.00000	2,500.00	10,000.00000	1,000.00
CLEARING AND GRUBBING								
0020 2102-2710070	180.000	CY	10.00000	1,800.00	9.00000	1,620.00	5.00000	900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090	1,488.000	CY	9.50000	14,136.00	7.00000	10,416.00	18.00000	26,784.00
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	1,700.000	CY	10.00000	17,000.00	5.00000	8,500.00	5.00000	8,500.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	430.000	CY	15.00000	6,450.00	8.00000	3,440.00	7.00000	3,010.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	110.000	TON	30.00000	3,300.00	26.00000	2,860.00	35.00000	3,850.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 39-C039-090 **Primary County:** GUTHRIE
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2720000	126.000	CY	50.00000	6,300.00	40.00000	5,040.00	50.00000	6,300.00
EXCAVATION, CLASS 20									
0090	2403-0100010	192.600	CY	650.00000	125,190.00	585.00000	112,671.00	795.00000	153,117.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	49,561.000	LB	0.85000	42,126.85	1.12000	55,508.32	0.81000	40,144.41
REINFORCING STEEL									
0110	2414-6424124	222.900	LF	75.00000	16,717.50	77.00000	17,163.30	75.00000	16,717.50
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	1,690.000	LF	38.00000	64,220.00	35.00000	59,150.00	45.00000	76,050.00
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	288.000	LF	100.00000	28,800.00	175.00000	50,400.00	125.00000	36,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0140	2505-4008420	2.000	EACH	1,500.00000	3,000.00	1,450.00000	2,900.00	2,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 39-C039-090 **Primary County:** GUTHRIE
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021010	2.000	EACH	250.00000	500.00	200.00000	400.00	240.00000	480.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021722	2.000	EACH	3,000.00000	6,000.00	2,785.00000	5,570.00	2,400.00000	4,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0170 2507-3250005	1,100.000	SY	3.00000	3,300.00	3.00000	3,300.00	3.50000	3,850.00
ENGINEERING FABRIC								
0180 2507-6800061	700.000	TON	45.00000	31,500.00	48.00000	33,600.00	45.00000	31,500.00
REVETMENT, CLASS E								
0190 2518-6910000	2.000	EACH	150.00000	300.00	250.00000	500.00	400.00000	800.00
SAFETY CLOSURE								
0200 2526-8285000	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY								
0210 2528-8445110	(1)	LS	2,800.00000	2,800.00	3,700.00000	3,700.00	6,000.00000	6,000.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 39-C039-090 **Primary County:** GUTHRIE
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005	(1)	LS	50,000.00000	50,000.00	52,000.00000	52,000.00	87,000.00000	87,000.00
MOBILIZATION								
0230 2601-2634100	1.600	ACRE	1,100.00000	1,760.00	1,000.00000	1,600.00	1,000.00000	1,600.00
MULCHING								
0240 2601-2636043	0.800	ACRE	1,300.00000	1,040.00	1,250.00000	1,000.00	1,250.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)								
0250 2601-2642100	0.800	ACRE	1,100.00000	880.00	1,000.00000	800.00	1,000.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0260 2602-0000020	290.000	LF	3.00000	870.00	1.50000	435.00	1.50000	435.00
SILT FENCE								
0270 2602-0000030	135.000	LF	3.10000	418.50	1.60000	216.00	1.60000	216.00
SILT FENCE FOR DITCH CHECKS								
0280 2602-0000101	425.000	LF	0.50000	212.50	0.25000	106.25	0.25000	106.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 39-C039-090 **Primary County:** GUTHRIE
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000312	400.000 LF	6.00000	2,400.00	4.00000	1,600.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0300 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0310 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$461,171.35		$471,495.87		$547,060.16
Contract Item Totals			**$461,171.35**		**$471,495.87**		**$547,060.16**
Contract Time Totals							
Contract Grand Totals			**$461,171.35**		**$471,495.87**		**547,060.16**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/20/18 40 Working Days

Contract ID: 42-C042-089
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: HARDIN
DBE Goal: 0.0%

Project Information:

Project: FM-C042(89)--55-42
County: HARDIN
Route: D65
Location: On D65 2100' E of NW Cor. 29-86-22

WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
Prj Awd Amt: $222,859.50

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/20/18 40 Working Days

Contract ID: 42-C042-089
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: HARDIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO083	LODGE CONSTRUCTION INC.	$222,859.50	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$230,725.42	103.53%
3	PR268	PROGRESSIVE STRUCTURES, LLC	$254,351.99	114.13%
4	MI321	MIDWEST CONTRACTING, LLC	$254,643.10	114.26%
5	WE260	WEIDEMANN INC.	$255,791.14	114.78%
6	VI035	VIETH CONSTRUCTION CORPORATION	$272,495.82	122.27%
7	RE300	REILLY CONSTRUCTION CO., INC.	$274,999.60	123.40%

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/20/18 40 Working Days

Contract ID: 42-C042-089
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: HARDIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	14.000	UNIT	53.00000	742.00	34.00000	476.00	26.00000	364.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,275.000	CY	8.00000	10,200.00	6.50000	8,287.50	9.00000	11,475.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	134.800	CY	8.00000	1,078.40	8.50000	1,145.80	11.00000	1,482.80
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	130.000	CY	11.00000	1,430.00	7.25000	942.50	3.50000	455.00
0050 2115-0100000 MODIFIED SUBBASE	112.100	CY	50.00000	5,605.00	50.50000	5,661.05	45.00000	5,044.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	55.000	TON	23.00000	1,265.00	32.00000	1,760.00	32.00000	1,760.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.500	STA	500.00000	750.00	500.00000	750.00	330.00000	495.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745650	(1)	LS	5,500.00000	5,500.00	8,500.00000	8,500.00	7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES								
0090 2402-0425040	90.000	CY	45.00000	4,050.00	52.50000	4,725.00	75.00000	6,750.00
FLOODED BACKFILL								
0100 2402-2720000	1,720.000	CY	6.00000	10,320.00	7.25000	12,470.00	6.50000	11,180.00
EXCAVATION, CLASS 20								
0110 2402-2725005	81.000	TON	27.00000	2,187.00	26.50000	2,146.50	35.00000	2,835.00
FOUNDATION TREATMENT MATERIAL								
0120 2415-2110808	128.000	LF	695.00000	88,960.00	780.00000	99,840.00	875.00000	112,000.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								
0130 2415-2200000	2.000	EACH	19,750.00000	39,500.00	17,750.00000	35,500.00	20,000.00000	40,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8'x8' 30 Degree Skew								
0140 2418-0000010	1.000	EACH	5,500.00000	5,500.00	4,000.00000	4,000.00	4,400.00000	4,400.00
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	160.000	SY	3.00000	480.00	5.00000	800.00	4.00000	640.00
0160 2507-6800061 REVETMENT, CLASS E	120.000	TON	47.00000	5,640.00	43.50000	5,220.00	53.00000	6,360.00
0170 2510-6745850 REMOVAL OF PAVEMENT	281.100	SY	12.00000	3,373.20	7.75000	2,178.53	16.50000	4,638.15
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	80.00000	320.00	75.00000	300.00	75.00000	300.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.720	STA	370.00000	2,116.40	350.00000	2,002.00	350.00000	2,002.00
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,600.00000	2,600.00	2,800.00000	2,800.00	2,450.00000	2,450.00
0210 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	281.100	SY	75.00000	21,082.50	71.40000	20,070.54	71.40000	20,070.54

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - Precast RCB					Cat Alt Set:	Cat Alt Member:	
0220 2529-5070120	2.000 EACH	80.00000	160.00	75.00000	150.00	75.00000	150.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0230 2533-4980005	(1) LS	10,000.00000	10,000.00	11,000.00000	11,000.00	12,000.00000	12,000.00
MOBILIZATION							
Section Totals:			$222,859.50		$230,725.42		$254,351.99
Contract Item Totals			**$222,859.50**		**$230,725.42**		**$254,351.99**
Contract Time Totals							
Contract Grand Totals			**$222,859.50**		**$230,725.42**		**254,351.99**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	(4) Ext Amount	(5) WEIDEMANN INC. Unit Price	(5) Ext Amount	(6) VIETH CONSTRUCTION CORPORATION Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	14.000	UNIT	15.00000	210.00	15.00000	210.00	125.00000	1,750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,275.000	CY	10.00000	12,750.00	5.00000	6,375.00	18.00000	22,950.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	134.800	CY	10.00000	1,348.00	6.00000	808.80	16.00000	2,156.80
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	130.000	CY	10.00000	1,300.00	10.00000	1,300.00	25.00000	3,250.00
0050 2115-0100000 MODIFIED SUBBASE	112.100	CY	33.00000	3,699.30	58.00000	6,501.80	58.00000	6,501.80
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	55.000	TON	33.00000	1,815.00	30.90000	1,699.50	33.00000	1,815.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.500	STA	750.00000	1,125.00	300.00000	450.00	1,250.00000	1,875.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) WEIDEMANN INC. Unit Price	Ext Amount	(6) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745650	(1)	LS	5,000.00000	5,000.00	12,000.00000	12,000.00	6,250.00000	6,250.00
REMOVAL OF EXISTING STRUCTURES								
0090 2402-0425040	90.000	CY	78.00000	7,020.00	70.00000	6,300.00	65.00000	5,850.00
FLOODED BACKFILL								
0100 2402-2720000	1,720.000	CY	10.00000	17,200.00	8.00000	13,760.00	6.50000	11,180.00
EXCAVATION, CLASS 20								
0110 2402-2725005	81.000	TON	38.00000	3,078.00	40.90000	3,312.90	37.00000	2,997.00
FOUNDATION TREATMENT MATERIAL								
0120 2415-2110808	128.000	LF	900.00000	115,200.00	883.00000	113,024.00	855.00000	109,440.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								
0130 2415-2200000	2.000	EACH	20,000.00000	40,000.00	20,670.00000	41,340.00	18,350.00000	36,700.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8'x8' 30 Degree Skew								
0140 2418-0000010	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	1,125.00000	1,125.00
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) WEIDEMANN INC. Unit Price	Ext Amount	(6) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	160.000	SY	4.00000	640.00	3.00000	480.00	5.00000	800.00
0160 2507-6800061 REVETMENT, CLASS E	120.000	TON	49.00000	5,880.00	42.90000	5,148.00	53.00000	6,360.00
0170 2510-6745850 REMOVAL OF PAVEMENT	281.100	SY	8.00000	2,248.80	15.00000	4,216.50	11.25000	3,162.38
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	77.00000	308.00	327.00000	1,308.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.720	STA	350.00000	2,002.00	355.00000	2,030.60	382.00000	2,185.04
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,450.00000	2,450.00	3,150.00000	3,150.00	2,750.00000	2,750.00
0210 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	281.100	SY	70.00000	19,677.00	76.40000	21,476.04	78.00000	21,925.80

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) WEIDEMANN INC.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - Precast RCB**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2529-5070120	2.000	EACH	100.00000	200.00	75.00000	150.00	82.00000	164.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	10,500.00000	10,500.00	9,750.00000	9,750.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:					$254,643.10		$255,791.14		$272,495.82
Contract Item Totals					**$254,643.10**		**$255,791.14**		**$272,495.82**
Contract Time Totals									
Contract Grand Totals					**$254,643.10**		**$255,791.14**		**272,495.82**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Precast RCB							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850002	14.000	UNIT	35.00000	490.00				
CLEARING AND GRUBBING									
0020	2102-2710070	1,275.000	CY	12.00000	15,300.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	134.800	CY	12.00000	1,617.60				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	130.000	CY	12.00000	1,560.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	112.100	CY	70.00000	7,847.00				
MODIFIED SUBBASE									
0060	2121-7425020	55.000	TON	30.00000	1,650.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	1.500	STA	250.00000	375.00				
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						Cat Alt Set:	Cat Alt Member:	
0080 2401-6745650	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF EXISTING STRUCTURES								
0090 2402-0425040	90.000	CY	56.00000	5,040.00				
FLOODED BACKFILL								
0100 2402-2720000	1,720.000	CY	12.00000	20,640.00				
EXCAVATION, CLASS 20								
0110 2402-2725005	81.000	TON	40.00000	3,240.00				
FOUNDATION TREATMENT MATERIAL								
0120 2415-2110808	128.000	LF	1,000.00000	128,000.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								
0130 2415-2200000	2.000	EACH	20,000.00000	40,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8'x8' 30 Degree Skew								
0140 2418-0000010	1.000	EACH	2,000.00000	2,000.00				
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Precast RCB						Cat Alt Set:	Cat Alt Member:	
0150 2507-3250005 ENGINEERING FABRIC	160.000	SY	5.00000	800.00				
0160 2507-6800061 REVETMENT, CLASS E	120.000	TON	50.00000	6,000.00				
0170 2510-6745850 REMOVAL OF PAVEMENT	281.100	SY	10.00000	2,811.00				
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00				
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.720	STA	350.00000	2,002.00				
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,450.00000	2,450.00				
0210 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	281.100	SY	70.00000	19,677.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-C042-089 **Primary County:** HARDIN
Letting Date: May 15, 2018

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - Precast RCB**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2529-5070120	2.000	EACH	100.00000	200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0230	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
	Section Totals:				$274,999.60				
	Contract Item Totals				**$274,999.60**				
	Contract Time Totals								
	Contract Grand Totals				**$274,999.60**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 85 Working Days

Contract ID: 45-C045-083
Awarded Vendor: ICON CONSTRUCTORS, LLC.

Primary County: HOWARD
DBE Goal: 3.0%

Project Information:

Project: BROS-C045(83)--8J-45
County: HOWARD
Route: 200TH STREET
Location: On 200th Street Over Crane Creek

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $828,641.70

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 85 Working Days

Contract ID: 45-C045-083
Awarded Vendor: ICON CONSTRUCTORS, LLC.

Primary County: HOWARD
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IC051	ICON CONSTRUCTORS, LLC.	$828,641.70	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	SK040	SKYLINE CONSTRUCTION, INC.	$915,766.05	110.51%
3	BR160	BRENNAN CONSTRUCTION CO.	$959,741.90	115.82%
4	TA060	TAYLOR CONSTRUCTION, INC.	$1,070,439.52	129.18%

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ICON CONSTRUCTORS, LLC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRENNAN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 174'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	1,426.000	CY	10.00000	14,260.00	10.00000	14,260.00	10.00000	14,260.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	75,000.00000	75,000.00	90,000.00000	90,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	239.000	CY	20.00000	4,780.00	30.00000	7,170.00	15.00000	3,585.00
EXCAVATION, CLASS 20								
0040 2402-2721000	143.000	CY	25.00000	3,575.00	30.00000	4,290.00	150.00000	21,450.00
EXCAVATION, CLASS 21								
0050 2403-0100010	476.400	CY	595.00000	283,458.00	500.00000	238,200.00	695.00000	331,098.00
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	12,309.000	LB	1.10000	13,539.90	1.65000	20,309.85	1.00000	12,309.00
REINFORCING STEEL								
0070 2404-7775005	97,118.000	LB	1.10000	106,829.80	1.90000	184,524.20	1.05000	101,973.90
REINFORCING STEEL, EPOXY COATED								
0080 2414-6424124	370.200	LF	70.00000	25,914.00	60.00000	22,212.00	75.00000	27,765.00
CONCRETE OPEN RAILING, TL-4								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) ICON CONSTRUCTORS, LLC.		(2) SKYLINE CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 174'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2501-0201057	960.000	LF	37.00000	35,520.00	40.00000	38,400.00	40.00000	38,400.00
PILES, STEEL, HP 10 X 57									
0100	2501-0201489	2,205.000	LF	46.00000	101,430.00	65.00000	143,325.00	55.00000	121,275.00
PILES, STEEL, HP 14 X 89									
0110	2501-6335010	120.000	LF	85.00000	10,200.00	50.00000	6,000.00	100.00000	12,000.00
PREBORED HOLES									
0120	2507-6800061	1,629.000	TON	30.00000	48,870.00	40.00000	65,160.00	30.00000	48,870.00
REVETMENT, CLASS E									
	Section Totals:				$723,376.70		$833,851.05		$807,985.90

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ICON CONSTRUCTORS, LLC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRENNAN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0130 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	25,000.00000	2,500.00	5,000.00000	500.00	20,000.00000	2,000.00
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,015.000	CY	12.00000	12,180.00	5.00000	5,075.00	10.00000	10,150.00
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	30.00000	1,500.00	10.00000	500.00	25.00000	1,250.00
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	429.000	CY	15.00000	6,435.00	10.00000	4,290.00	14.00000	6,006.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
0180 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,600.00000	6,400.00	1,600.00000	6,400.00	1,600.00000	6,400.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ICON CONSTRUCTORS, LLC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRENNAN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
0210 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0220 2526-8285000 CONSTRUCTION SURVEY	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	1,700.00000	1,700.00	1,800.00000	1,800.00	1,700.00000	1,700.00
0240 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	39,100.00000	39,100.00	99,500.00000	99,500.00
0250 2602-0000020 SILT FENCE	1,000.000 LF	2.50000	2,500.00	2.75000	2,750.00	2.25000	2,250.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,000.000 LF	1.30000	1,300.00	1.00000	1,000.00	0.50000	500.00

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ICON CONSTRUCTORS, LLC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BRENNAN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,000.000 LF	0.75000	750.00	0.50000	500.00	2.00000	2,000.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
Section Totals:			$105,265.00		$81,915.00		$151,756.00
Contract Item Totals			**$828,641.70**		**$915,766.05**		**$959,741.90**
Contract Time Totals							
Contract Grand Totals			**$828,641.70**		**$915,766.05**		**959,741.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 174'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0010 2104-2710020	1,426.000	CY	16.00000	22,816.00				
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	49,000.00000	49,000.00				
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	239.000	CY	35.00000	8,365.00				
EXCAVATION, CLASS 20								
0040 2402-2721000	143.000	CY	375.00000	53,625.00				
EXCAVATION, CLASS 21								
0050 2403-0100010	476.400	CY	800.00000	381,120.00				
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	12,309.000	LB	1.00000	12,309.00				
REINFORCING STEEL								
0070 2404-7775005	97,118.000	LB	1.14000	110,714.52				
REINFORCING STEEL, EPOXY COATED								
0080 2414-6424124	370.200	LF	80.00000	29,616.00				
CONCRETE OPEN RAILING, TL-4								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 174'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2501-0201057	960.000	LF	49.00000	47,040.00				
PILES, STEEL, HP 10 X 57									
0100	2501-0201489	2,205.000	LF	59.00000	130,095.00				
PILES, STEEL, HP 14 X 89									
0110	2501-6335010	120.000	LF	75.00000	9,000.00				
PREBORED HOLES									
0120	2507-6800061	1,629.000	TON	27.00000	43,983.00				
REVETMENT, CLASS E									
Section Totals:					$897,683.52				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0130 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	20,000.00000	2,000.00				
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,015.000 CY	10.00000	10,150.00				
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	25.00000	1,250.00				
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	429.000 CY	14.00000	6,006.00				
0170 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	30.00000	1,500.00				
0180 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1,600.00000	6,400.00				
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	2,500.00000	10,000.00				
0210 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0220 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,000.00000	5,000.00				
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	1,700.00000	1,700.00				
0240 2533-4980005 MOBILIZATION	(1) LS	121,000.00000	121,000.00				
0250 2602-0000020 SILT FENCE	1,000.000 LF	2.25000	2,250.00				
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,000.000 LF	0.50000	500.00				

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 45-C045-083 **Primary County:** HOWARD
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0270 2602-0000101	1,000.000 LF	1.00000	1,000.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0280 2602-0010010	2.000 EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL							
0290 2602-0010020	2.000 EACH	1,000.00000	2,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$172,756.00				
Contract Item Totals			**$1,070,439.52**				
Contract Time Totals							
Contract Grand Totals			**$1,070,439.52**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/18/18 105 Working Days

Contract ID: 50-C050-115
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: JASPER
DBE Goal: 3.0%

Project Information:

Project: BRS-C050(115)--60-50
County: JASPER
Route: F17
Location: On County Road F17, Over The North Skunk River, approximately 500 feet West of State Hwy 14, along NLINE S21 T81 R19

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $1,142,569.45

Project(s) and Vendor Ranking

Call Order: 011
Contract ID: 50-C050-115
Primary County: JASPER
Letting Date: May 15, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 06/18/18 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,142,569.45	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 50-C050-115 **Primary County:** JASPER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 188' x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	150.000	UNIT	20.00000	3,000.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,447.000	CY	20.00000	28,940.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	568.000	CY	9.00000	5,112.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	905.000	CY	8.00000	7,240.00				
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3,015.000	CY	8.50000	25,627.50				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,115.000	CY	9.00000	10,035.00				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	65.000	TON	35.00000	2,275.00				

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 50-C050-115 **Primary County:** JASPER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 188' x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	500.00000	1,000.00				
0090 2301-0690210 BRIDGE APPROACH, TWO LANE	410.300	SY	145.00000	59,493.50				
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	70,000.00000	70,000.00				
0110 2402-2720000 EXCAVATION, CLASS 20	122.000	CY	35.00000	4,270.00				
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	275.200	CY	760.00000	209,152.00				
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	69,824.000	LB	1.15000	80,297.60				
0140 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	10.000	EACH	10,000.00000	100,000.00				

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 50-C050-115 **Primary County:** JASPER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 188' x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2407-0551267	5.000	EACH	11,000.00000	55,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								
0160 2408-7800000	3,305.000	LB	3.00000	9,915.00				
STRUCTURAL STEEL								
0170 2414-6424124	411.900	LF	75.00000	30,892.50				
CONCRETE OPEN RAILING, TL-4								
0180 2501-0201057	750.000	LF	55.00000	41,250.00				
PILES, STEEL, HP 10 X 57								
0190 2501-0201253	1,300.000	LF	53.00000	68,900.00				
PILES, STEEL, HP 12 X 53								
0200 2501-5478053	520.000	LF	115.00000	59,800.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0210 2501-6335010	120.000	LF	35.00000	4,200.00				
PREBORED HOLES								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 50-C050-115 **Primary County:** JASPER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 188' x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	597.000	LF	4.00000	2,388.00				
0230 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	14.00000	2,100.00				
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,550.00000	6,200.00				
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00				
0260 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,500.00000	10,000.00				
0270 2507-3250005 ENGINEERING FABRIC	2,250.000	SY	2.75000	6,187.50				
0280 2507-6800061 REVETMENT, CLASS E	1,575.000	TON	52.00000	81,900.00				

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 50-C050-115 **Primary County:** JASPER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 188' x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2510-6745850 REMOVAL OF PAVEMENT	416.000	SY	14.00000	5,824.00				
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0310 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,000.00000	6,000.00				
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.470	STA	275.00000	2,054.25				
0330 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00				
0340 2533-4980005 MOBILIZATION	(1)	LS	125,000.00000	125,000.00				
0350 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	2,000.00000	2,000.00				

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 50-C050-115 **Primary County:** JASPER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 188' x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2601-2634100 MULCHING	3.600	ACRE	800.00000	2,880.00				
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800	ACRE	700.00000	1,260.00				
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800	ACRE	450.00000	810.00				
0390 2602-0000020 SILT FENCE	725.000	LF	1.50000	1,087.50				
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	92.000	LF	1.70000	156.40				
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	817.000	LF	0.10000	81.70				
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	610.000	LF	4.00000	2,440.00				

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 50-C050-115 **Primary County:** JASPER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 188' x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00				
Section Totals:				$1,142,569.45				
Contract Item Totals				**$1,142,569.45**				
Contract Time Totals								
Contract Grand Totals				**$1,142,569.45**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 85 Working Days

Contract ID: 51-C051-069-A
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: JEFFERSON
DBE Goal: 3.0%

Project Information:

Project: BROS-C051(69)--5F-51
County: JEFFERSON
Route: W40
Location: On W40 Over BURR CREEK in Ctr S8 T73 R08

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $594,932.68

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 85 Working Days

Contract ID: 51-C051-069-A
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: JEFFERSON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$594,932.68	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 51-C051-069-A **Primary County:** JEFFERSON
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.800	ACRE	5,500.00000	4,400.00				
CLEARING AND GRUBBING									
0020	2102-2625000	339.000	CY	10.00000	3,390.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	980.000	CY	7.50000	7,350.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,208.000	CY	6.50000	7,852.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	760.000	CY	6.75000	5,130.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	214.000	TON	25.00000	5,350.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450000	4.980	STA	400.00000	1,992.00				
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 51-C051-069-A **Primary County:** JEFFERSON
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2301-0690210	389.200	SY	165.00000	64,218.00				
BRIDGE APPROACH, TWO LANE									
0090	2301-1033080	364.600	SY	72.00000	26,251.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2401-6745625	(1)	LS	29,000.00000	29,000.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	122.000	CY	30.00000	3,660.00				
EXCAVATION, CLASS 20									
0120	2403-0100010	227.800	CY	695.00000	158,321.00				
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	59,673.000	LB	1.20000	71,607.60				
REINFORCING STEEL, EPOXY COATED									
0140	2414-6424124	222.200	LF	65.00000	14,443.00				
CONCRETE OPEN RAILING, TL-4									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 51-C051-069-A **Primary County:** JEFFERSON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.	104.000	LF	45.00000	4,680.00				
0160 2501-0201042 PILES, STEEL, HP 10 X 42	300.000	LF	38.00000	11,400.00				
0170 2501-0201253 PILES, STEEL, HP 12 X 53	490.000	LF	44.00000	21,560.00				
0180 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	308.000	LF	82.00000	25,256.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.000	LF	15.00000	3,930.00				
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,700.00000	6,800.00				
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 51-C051-069-A **Primary County:** JEFFERSON
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2505-4021710	4.000	EACH	2,500.00000	10,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0230	2507-3250005	1,100.000	SY	2.02000	2,222.00				
ENGINEERING FABRIC									
0240	2507-6800061	750.000	TON	31.00000	23,250.00				
REVETMENT, CLASS E									
0250	2507-6875002	30.000	CY	40.00000	1,200.00				
REVETMENT, REMOVE AND REPLACE									
0260	2510-6745850	819.000	SY	9.50000	7,780.50				
REMOVAL OF PAVEMENT									
0270	2518-6910000	2.000	EACH	240.00000	480.00				
SAFETY CLOSURE									
0280	2526-8285000	(1)	LS	3,200.00000	3,200.00				
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 51-C051-069-A **Primary County:** JEFFERSON
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2527-9263109	11.960	STA	43.00000	514.28				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	1,500.00000	1,500.00				
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	42,000.00000	42,000.00				
MOBILIZATION									
0320	2536-6745045	(1)	LS	3,800.00000	3,800.00				
REMOVAL OF ASBESTOS									
0330	2599-9999009	35.700	LF	75.00000	2,677.50				
('LINEAR FEET' ITEM) EARTH CORING									
0340	2599-9999009	42.000	LF	225.00000	9,450.00				
('LINEAR FEET' ITEM) ROCK CORING									
0350	2601-2634100	2.800	ACRE	700.00000	1,960.00				
MULCHING									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 51-C051-069-A **Primary County:** JEFFERSON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	1,000.00000	1,400.00				
0370 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400 ACRE	600.00000	840.00				
0380 2602-0000020 SILT FENCE	790.000 LF	2.00000	1,580.00				
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	122.000 LF	2.00000	244.00				
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	934.000 LF	0.40000	373.60				
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	390.000 LF	3.00000	1,170.00				
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 51-C051-069-A **Primary County:** JEFFERSON
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0430	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$594,932.68				
Contract Item Totals					**$594,932.68**				
Contract Time Totals									
Contract Grand Totals					**$594,932.68**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/20/18 55 Working Days

Contract ID: 61-CEDAR00
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: MADISON
DBE Goal: 0.0%

Project Information:

Project: L-CEDAR00--73-61
County: MADISON
Route: CEDAR BRIDGE ROAD
Location: On CEDAR BRIDGE TRL. Over CEDAR CREEK at W1/4 S20 T76 R27

WorkType: BRIDGE REPLACEMENT - OTHER
Prj Awd Amt: $719,663.20

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 61-CEDAR00
Primary County: MADISON
Letting Date: May 15, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 08/20/18 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$719,663.20	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$728,862.00	101.28%
3	JE200	JENSEN CONSTRUCTION CO.	$773,027.00	107.42%

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-CEDAR00 **Primary County:** MADISON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 14'-11 COVERED TIMBER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2408-7800000 STRUCTURAL STEEL	82,396.000 LB	3.50000	288,386.00	3.00000	247,188.00	2.80000	230,708.80
0020 2409-4575001 TREATED TIMBER AND LUMBER DOUGLAS FIR (COPPER NAPHTHENATE)	7.807 MFBM	13,400.00000	104,613.80	12,000.00000	93,684.00	19,000.00000	148,333.00
0030 2409-4575001 TREATED TIMBER AND LUMBER DOUGLAS FIR (CREOSOTE)	8.568 MFBM	6,300.00000	53,978.40	6,500.00000	55,692.00	6,000.00000	51,408.00
0040 2409-4600001 UNTREATED TIMBER AND LUMBER - CEDAR	5.026 MFBM	15,500.00000	77,903.00	18,000.00000	90,468.00	16,000.00000	80,416.00
0050 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0060 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1) LS	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
0070 2508-0970000 CONTAINMENT	(1) LS	8,000.00000	8,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-CEDAR00 **Primary County:** MADISON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 14'-11 COVERED TIMBER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0990000	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0090 2508-0991000	(1)	LS	5,500.00000	5,500.00	5,400.00000	5,400.00	5,400.00000	5,400.00
PAINTING OF STRUCTURAL STEEL								
0100 2518-6910000	2.000	EACH	250.00000	500.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								
0110 2528-8445110	(1)	LS	3,000.00000	3,000.00	1,550.00000	1,550.00	1,550.00000	1,550.00
TRAFFIC CONTROL								
0120 2533-4980005	(1)	LS	47,500.00000	47,500.00	52,000.00000	52,000.00	75,000.00000	75,000.00
MOBILIZATION								
0130 2599-9999005	25.000	EACH	1,250.00000	31,250.00	2,000.00000	50,000.00	1,650.00000	41,250.00
('EACH' ITEM) - BEARING PADS FOR PIERS & ABUTMENTS								
0140 2599-9999008	2,498.000	LB	14.00000	34,972.00	10.00000	24,980.00	13.00000	32,474.00
('POUNDS' ITEM) - HARDWARE								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-CEDAR00 **Primary County:** MADISON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 14'-11 COVERED TIMBER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2599-9999014	3,760.000 SF	8.00000	30,080.00	16.00000	60,160.00	15.90000	59,784.00
('SQUARE FEET' ITEM) - PAINTING OF CEDAR SIDING TRIM & HANDRAIL							
0160 2599-9999014	1,440.000 SF	17.00000	24,480.00	16.00000	23,040.00	15.28000	22,003.20
('SQUARE FEET' ITEM) - ROOFING SYSTEM							
Section Totals:			$719,663.20		$728,862.00		$773,027.00
Contract Item Totals			**$719,663.20**		**$728,862.00**		**$773,027.00**
Contract Time Totals							
Contract Grand Totals			**$719,663.20**		**$728,862.00**		**773,027.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 014
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/01/18 25 Working Days

Contract ID: 66-C066-071
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: MITCHELL
DBE Goal: 0.0%

Project Information:

Project: BROS-C066(071)--8J-66
County: MITCHELL
Route: 370TH STREET
Location: On 370TH ST Over ROCK CREEK S22 T98 R18

WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
Prj Awd Amt: $249,369.00

Project(s) and Vendor Ranking

Call Order: 014
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/01/18 25 Working Days

Contract ID: 66-C066-071
Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: MITCHELL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO083	LODGE CONSTRUCTION INC.	$249,369.00	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	$250,440.00	100.43%
3	PE320	PETERSON CONTRACTORS INC.	$258,616.00	103.71%
4	PR268	PROGRESSIVE STRUCTURES, LLC	$292,170.00	117.16%
5	RE300	REILLY CONSTRUCTION CO., INC.	$317,180.00	127.19%

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 66-C066-071 **Primary County:** MITCHELL
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 12' X 7' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	545.000	TON	20.00000	10,900.00	28.00000	15,260.00	31.00000	16,895.00
SPECIAL BACKFILL								
0020 2312-8260051	800.000	TON	20.00000	16,000.00	28.00000	22,400.00	21.50000	17,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0030 2401-6745625	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2723000	327.000	CY	12.00000	3,924.00	10.00000	3,270.00	10.50000	3,433.50
EXCAVATION, CLASS 23								
0050 2415-2111207	108.000	LF	850.00000	91,800.00	900.00000	97,200.00	940.00000	101,520.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.								
0060 2415-2201207	6.000	EACH	12,500.00000	75,000.00	12,000.00000	72,000.00	9,810.00000	58,860.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.								
0070 2418-0000010	1.000	EACH	10,500.00000	10,500.00	3,500.00000	3,500.00	12,500.00000	12,500.00
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 66-C066-071 **Primary County:** MITCHELL
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LODGE CONSTRUCTION INC.		(2) MIDWEST CONTRACTING, LLC		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 12' X 7' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2506-4984000 FLOWABLE MORTAR	30.000	CY	200.00000	6,000.00	175.00000	5,250.00	210.00000	6,300.00
0090 2507-3250005 ENGINEERING FABRIC	165.000	SY	3.00000	495.00	4.00000	660.00	5.50000	907.50
0100 2507-6800061 REVETMENT, CLASS E	200.000	TON	40.00000	8,000.00	49.00000	9,800.00	34.00000	6,800.00
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	100.00000	400.00	100.00000	400.00
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,300.00000	1,300.00	2,000.00000	2,000.00
0130 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00	9,000.00000	9,000.00	18,000.00000	18,000.00
0140 2602-0000020 SILT FENCE	200.000	LF	6.00000	1,200.00	4.00000	800.00	5.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 66-C066-071 **Primary County:** MITCHELL
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LODGE CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 12' X 7' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**		**Cat Alt Member:**
0150	2602-0000030	200.000	LF	6.00000	1,200.00	4.00000	800.00	5.00000	1,000.00
SILT FENCE FOR DITCH CHECKS									
0160	2602-0000071	400.000	LF	2.00000	800.00	1.00000	400.00	1.00000	400.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000101	400.000	LF	2.00000	800.00	1.00000	400.00	2.00000	800.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0180	2602-0000212	50.000	LF	35.00000	1,750.00	30.00000	1,500.00	32.00000	1,600.00
FLOATING SILT CURTAIN (HANGING)									
Section Totals:					$249,369.00		$250,440.00		$258,616.00
Contract Item Totals					**$249,369.00**		**$250,440.00**		**$258,616.00**
Contract Time Totals									
Contract Grand Totals					**$249,369.00**		**$250,440.00**		**258,616.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 66-C066-071 **Primary County:** MITCHELL
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 12' X 7' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	545.000	TON	40.00000	21,800.00	30.00000	16,350.00		
SPECIAL BACKFILL								
0020 2312-8260051	800.000	TON	28.00000	22,400.00	25.00000	20,000.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0030 2401-6745625	(1)	LS	14,000.00000	14,000.00	12,500.00000	12,500.00		
REMOVAL OF EXISTING BRIDGE								
0040 2402-2723000	327.000	CY	30.00000	9,810.00	15.00000	4,905.00		
EXCAVATION, CLASS 23								
0050 2415-2111207	108.000	LF	975.00000	105,300.00	1,200.00000	129,600.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.								
0060 2415-2201207	6.000	EACH	12,500.00000	75,000.00	15,000.00000	90,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.								
0070 2418-0000010	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 66-C066-071 **Primary County:** MITCHELL
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 12' X 7' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2506-4984000 FLOWABLE MORTAR	30.000	CY	150.00000	4,500.00	250.00000	7,500.00		
0090 2507-3250005 ENGINEERING FABRIC	165.000	SY	4.00000	660.00	5.00000	825.00		
0100 2507-6800061 REVETMENT, CLASS E	200.000	TON	43.00000	8,600.00	45.00000	9,000.00		
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00		
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,300.00000	1,300.00	1,300.00000	1,300.00		
0130 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00		
0140 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	5.00000	1,000.00		

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 66-C066-071 **Primary County:** MITCHELL
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PROGRESSIVE STRUCTURES, LLC Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TRIPLE 12' X 7' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2602-0000030	200.000	LF	2.50000	500.00	5.00000	1,000.00		
SILT FENCE FOR DITCH CHECKS								
0160 2602-0000071	400.000	LF	1.00000	400.00	1.00000	400.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0170 2602-0000101	400.000	LF	0.25000	100.00	2.00000	800.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0180 2602-0000212	50.000	LF	40.00000	2,000.00	32.00000	1,600.00		
FLOATING SILT CURTAIN (HANGING)								
Section Totals:				$292,170.00		$317,180.00		
Contract Item Totals				**$292,170.00**		**$317,180.00**		
Contract Time Totals								
Contract Grand Totals				**$292,170.00**		**$317,180.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 95 Working Days

Contract ID: 75-C075-153
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: PLYMOUTH
DBE Goal: 3.0%

Project Information:

Project: BROS-C075(152)--8J-75
WorkType: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH
Prj Awd Amt: $463,990.73
Route: NATURE AVE
Location: On Nature Ave from between 150 & 160 S35/36 T93 R45

Project: BROS-C075(153)--8J-75
WorkType: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH
Prj Awd Amt: $518,542.59
Route: NATURE AVE
Location: On Nature Ave from between 150 & 160 at S36 T93 R45

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 95 Working Days

Contract ID: 75-C075-153
Awarded Vendor: GRAVES CONSTRUCTION CO., INC.

Primary County: PLYMOUTH
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	$982,533.32	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CH320	CHRISTENSEN BROS., INC.	$1,108,746.60	112.85%
3	DI360	DIXON CONSTRUCTION CO.	$1,213,565.25	123.51%

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 75-C075-153 **Primary County:** PLYMOUTH
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 130' X 30' CONTINUOUS CONCRETE SLAB BRIDGE BROS-C075(152)--8J-75**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,318.000	CY	5.00000	6,590.00	15.00000	19,770.00	5.00000	6,590.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	43,000.00000	43,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	56.000	CY	30.00000	1,680.00	25.00000	1,400.00	30.00000	1,680.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	350.300	CY	420.00000	147,126.00	475.00000	166,392.50	475.00000	166,392.50
0050 2404-7775000 REINFORCING STEEL	79,964.000	LB	1.07000	85,561.48	0.85000	67,969.40	1.00000	79,964.00
0060 2414-6424120 CONCRETE OPEN RAILING	282.200	LF	70.00000	19,754.00	85.00000	23,987.00	70.00000	19,754.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	2,310.000	LF	34.00000	78,540.00	42.00000	97,020.00	40.00000	92,400.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 75-C075-153 **Primary County:** PLYMOUTH
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 130' X 30' CONTINUOUS CONCRETE SLAB BRIDGE BROS-C075(152)--8J-75**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	384.000	LF	120.00000	46,080.00	100.00000	38,400.00	170.00000	65,280.00
0090 2507-3250005 ENGINEERING FABRIC	671.000	SY	3.00000	2,013.00	2.50000	1,677.50	3.00000	2,013.00
0100 2507-6800061 REVETMENT, CLASS E	515.000	TON	43.00000	22,145.00	48.00000	24,720.00	57.00000	29,355.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	300.00000	600.00
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,800.00000	2,800.00	1,000.00000	1,000.00	5,000.00000	5,000.00
0130 2533-4980005 MOBILIZATION	(1)	LS	28,000.00000	28,000.00	53,000.00000	53,000.00	57,000.00000	57,000.00
0140 2602-0000020 SILT FENCE	435.000	LF	1.75000	761.25	1.75000	761.25	1.75000	761.25

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 75-C075-153 **Primary County:** PLYMOUTH
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 130' X 30' CONTINUOUS CONCRETE SLAB BRIDGE BROS-C075(152)--8J-75**				**Cat Alt Set:**	**Cat Alt Member:**	
0150 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	510.000 LF	4.00000	2,040.00	4.00000	2,040.00	4.00000	2,040.00
0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:			$463,990.73		$518,937.65		$572,329.75

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 75-C075-153 **Primary County:** PLYMOUTH
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 140' X 30' CONTINUOUS CONCRETE SLAB BRIDGE BROS-C075(153)--8J-75**					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,765.000	CY	5.00000	13,825.00	15.00000	41,475.00	5.00000	13,825.00
0180 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	24,000.00000	24,000.00	20,000.00000	20,000.00	57,000.00000	57,000.00
0190 2402-2720000 EXCAVATION, CLASS 20	64.000	CY	30.00000	1,920.00	25.00000	1,600.00	30.00000	1,920.00
0200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	387.200	CY	420.00000	162,624.00	475.00000	183,920.00	450.00000	174,240.00
0210 2404-7775000 REINFORCING STEEL	83,687.000	LB	1.07000	89,545.09	0.85000	71,133.95	1.00000	83,687.00
0220 2414-6424120 CONCRETE OPEN RAILING	302.000	LF	70.00000	21,140.00	85.00000	25,670.00	70.00000	21,140.00
0230 2501-0201042 PILES, STEEL, HP 10 X 42	2,555.000	LF	35.00000	89,425.00	42.00000	107,310.00	40.00000	102,200.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 75-C075-153 **Primary County:** PLYMOUTH
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 140' X 30' CONTINUOUS CONCRETE SLAB BRIDGE BROS-C075(153)--8J-75**					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	408.000	LF	120.00000	48,960.00	100.00000	40,800.00	175.00000	71,400.00
0250 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7,000.00	60.00000	8,400.00	35.00000	4,900.00
0260 2507-3250005 ENGINEERING FABRIC	707.000	SY	3.00000	2,121.00	2.50000	1,767.50	3.00000	2,121.00
0270 2507-6800061 REVETMENT, CLASS E	530.000	TON	43.00000	22,790.00	48.00000	25,440.00	57.00000	30,210.00
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	300.00000	600.00
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,800.00000	2,800.00	1,000.00000	1,000.00	5,000.00000	5,000.00
0300 2533-4980005 MOBILIZATION	(1)	LS	29,000.00000	29,000.00	58,000.00000	58,000.00	70,000.00000	70,000.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 75-C075-153 **Primary County:** PLYMOUTH
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GRAVES CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 140' X 30' CONTINUOUS CONCRETE SLAB BRIDGE BROS-C075(153)--8J-75**					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2602-0000020 SILT FENCE	350.000	LF	1.75000	612.50	1.75000	612.50	1.75000	612.50
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	470.000	LF	4.00000	1,880.00	4.00000	1,880.00	4.00000	1,880.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
Section Totals:				$518,542.59		$589,808.95		$641,235.50
Contract Item Totals				**$982,533.32**		**$1,108,746.60**		**$1,213,565.25**
Contract Time Totals								
Contract Grand Totals				**$982,533.32**		**$1,108,746.60**		**1,213,565.25**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 50 Working Days

Contract ID: 77-0187-637
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 2.0%

Project Information:

Project: TAP-T-0187(637)--8V-77
WorkType: BRIDGE NEW - OTHER
County: POLK
Prj Awd Amt: $588,743.20
Route: NE Delaware Ave Tr
Location: NE Delaware Avenue pedestrian bridge over Fourmile Creek and bridge approach grading

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 50 Working Days

Contract ID: 77-0187-637
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$588,743.20	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	JE200	JENSEN CONSTRUCTION CO.	$613,477.50	104.20%
3	BO413	BOULDER CONTRACTING, LLC.	$622,457.80	105.73%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$672,995.00	114.31%
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$680,018.20	115.50%

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JENSEN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	65,000.00000	6,500.00	65,000.00000	6,500.00	36,000.00000	3,600.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,838.000	CY	12.00000	22,056.00	12.00000	22,056.00	18.50000	34,003.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	258.000	CY	15.00000	3,870.00	15.00000	3,870.00	12.50000	3,225.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	408.000	CY	12.00000	4,896.00	12.00000	4,896.00	12.50000	5,100.00
0050 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	25.00000	2,750.00	25.00000	2,750.00	40.00000	4,400.00
0060 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	300.00000	600.00	300.00000	600.00	255.00000	510.00
0070 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	68.000	LF	60.00000	4,080.00	60.00000	4,080.00	26.00000	1,768.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2429-0000100	1.000	EACH	414,000.00000	414,000.00	445,000.00000	445,000.00	445,000.00000	445,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 163 FT - 4 IN. X 12 FT - 0 IN.								
0090 2507-3250005	454.000	SY	3.00000	1,362.00	3.50000	1,589.00	3.50000	1,589.00
ENGINEERING FABRIC								
0100 2507-6800061	413.000	TON	65.00000	26,845.00	50.00000	20,650.00	50.00000	20,650.00
REVETMENT, CLASS E								
0110 2511-7526006	37.000	SY	100.00000	3,700.00	55.00000	2,035.00	71.00000	2,627.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0120 2519-4200140	326.000	LF	2.00000	652.00	2.00000	652.00	5.50000	1,793.00
REMOVAL OF FENCE, FIELD								
0130 2528-8400048	325.000	LF	35.00000	11,375.00	21.90000	7,117.50	36.00000	11,700.00
TEMPORARY BARRIER RAIL, CONCRETE								
0140 2528-8445110	(1)	LS	15,000.00000	15,000.00	5,500.00000	5,500.00	15,500.00000	15,500.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JENSEN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445113	10.000	EACH	462.00000	4,620.00	462.00000	4,620.00	462.00000	4,620.00
FLAGGERS								
0160 2528-9290050	10.000	CDAY	250.00000	2,500.00	330.00000	3,300.00	255.00000	2,550.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0170 2533-4980005	(1)	LS	45,000.00000	45,000.00	55,000.00000	55,000.00	40,000.00000	40,000.00
MOBILIZATION								
0180 2554-0212030	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	8,200.00000	8,200.00
VALVE BOX REPLACEMENT								
0190 2599-9999005	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,300.00000	4,600.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN (IRRIGATION)								
0200 2599-9999009	100.000	LF	60.00000	6,000.00	60.00000	6,000.00	51.00000	5,100.00
('LINEAR FEET' ITEM) IRRIGATION MAIN TRENCHED PVC 8 IN.								
0210 2599-9999009	50.000	LF	28.00000	1,400.00	28.00000	1,400.00	31.00000	1,550.00
('LINEAR FEET' ITEM) IRRIGATION MAIN REMOVAL								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JENSEN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500 ACRE	2,800.00000	1,400.00	2,800.00000	1,400.00	2,850.00000	1,425.00
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	2,500.00000	1,250.00	2,500.00000	1,250.00	2,550.00000	1,275.00
0240 2602-0000020 SILT FENCE	816.000 LF	1.50000	1,224.00	5.00000	4,080.00	1.75000	1,428.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	816.000 LF	0.10000	81.60	1.00000	816.00	0.15000	122.40
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	816.000 LF	0.10000	81.60	1.00000	816.00	0.15000	122.40
Section Totals:			$588,743.20		$613,477.50		$622,457.80
Contract Item Totals			**$588,743.20**		**$613,477.50**		**$622,457.80**
Contract Time Totals							
Contract Grand Totals			**$588,743.20**		**$613,477.50**		**622,457.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100	ACRE	23,000.00000	2,300.00	20,000.00000	2,000.00		
CLEARING AND GRUBBING								
0020 2102-2710070	1,838.000	CY	16.50000	30,327.00	14.50000	26,651.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	258.000	CY	6.80000	1,754.40	6.00000	1,548.00		
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	408.000	CY	6.80000	2,774.40	6.00000	2,448.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2402-2720000	110.000	CY	50.00000	5,500.00	30.00000	3,300.00		
EXCAVATION, CLASS 20								
0060 2417-0225015	2.000	EACH	590.00000	1,180.00	525.00000	1,050.00		
APRONS, METAL, 15 IN. DIA.								
0070 2417-1040015	68.000	LF	53.00000	3,604.00	48.00000	3,264.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 163 FT - 4 IN. X 12 FT - 0 IN.	1.000	EACH	512,500.00000	512,500.00	505,000.00000	505,000.00		
0090 2507-3250005 ENGINEERING FABRIC	454.000	SY	4.50000	2,043.00	4.00000	1,816.00		
0100 2507-6800061 REVETMENT, CLASS E	413.000	TON	54.00000	22,302.00	48.00000	19,824.00		
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	37.000	SY	105.00000	3,885.00	165.00000	6,105.00		
0120 2519-4200140 REMOVAL OF FENCE, FIELD	326.000	LF	1.50000	489.00	5.00000	1,630.00		
0130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	325.000	LF	20.00000	6,500.00	19.00000	6,175.00		
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,500.00000	11,500.00	10,750.00000	10,750.00		

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445113	10.000	EACH	462.00000	4,620.00	462.00000	4,620.00		
FLAGGERS								
0160 2528-9290050	10.000	CDAY	325.00000	3,250.00	300.00000	3,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0170 2533-4980005	(1)	LS	35,000.00000	35,000.00	60,000.00000	60,000.00		
MOBILIZATION								
0180 2554-0212030	1.000	EACH	2,100.00000	2,100.00	1,800.00000	1,800.00		
VALVE BOX REPLACEMENT								
0190 2599-9999005	2.000	EACH	2,800.00000	5,600.00	2,500.00000	5,000.00		
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN (IRRIGATION)								
0200 2599-9999009	100.000	LF	57.00000	5,700.00	50.00000	5,000.00		
('LINEAR FEET' ITEM) IRRIGATION MAIN TRENCHED PVC 8 IN.								
0210 2599-9999009	50.000	LF	112.00000	5,600.00	100.00000	5,000.00		
('LINEAR FEET' ITEM) IRRIGATION MAIN REMOVAL								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 77-0187-637 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-T-0187(637)--8V-77					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2634105	0.500 ACRE	3,000.00000	1,500.00	2,800.00000	1,400.00		
MULCHING, BONDED FIBER MATRIX							
0230 2601-2636044	0.500 ACRE	2,750.00000	1,375.00	2,500.00000	1,250.00		
SEEDING AND FERTILIZING (URBAN)							
0240 2602-0000020	816.000 LF	1.75000	1,428.00	1.50000	1,224.00		
SILT FENCE							
0250 2602-0000071	816.000 LF	0.10000	81.60	0.10000	81.60		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0260 2602-0000101	816.000 LF	0.10000	81.60	0.10000	81.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$672,995.00		$680,018.20		
Contract Item Totals			**$672,995.00**		**$680,018.20**		
Contract Time Totals							
Contract Grand Totals			**$672,995.00**		**$680,018.20**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/23/18 60 Working Days

Contract ID: 84-C084-159
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: SIOUX
DBE Goal: 3.0%

Project Information:

Project: BRS-C084(159)--60-84
County: SIOUX
Route: 370TH ST
Location: On 370th St. (B30): ?NE of Sioux Center IA S27 T96 R45

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $338,863.70

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/23/18 60 Working Days

Contract ID: 84-C084-159
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: SIOUX
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$338,863.70	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GR100	GRAVES CONSTRUCTION CO., INC.	$382,174.25	112.78%
3	DU122	DUININCK, INC.	$711,349.75	209.92%

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 84-C084-159 **Primary County:** SIOUX
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DUININCK, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	472.500	CY	7.00000	3,307.50	7.00000	3,307.50	16.00000	7,560.00
0020 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	115.600	SY	200.00000	23,120.00	195.00000	22,542.00	300.00000	34,680.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	25,000.00000	25,000.00	37,000.00000	37,000.00	50,000.00000	50,000.00
0040 2402-2720000 EXCAVATION, CLASS 20	180.000	CY	25.00000	4,500.00	40.00000	7,200.00	25.00000	4,500.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	129.600	CY	600.00000	77,760.00	765.00000	99,144.00	1,450.00000	187,920.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	31,473.000	LB	0.90000	28,325.70	1.10000	34,620.30	1.25000	39,341.25
0070 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000	EACH	11,000.00000	55,000.00	12,800.00000	64,000.00	20,000.00000	100,000.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 84-C084-159 **Primary County:** SIOUX
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DUININCK, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2408-7800000 STRUCTURAL STEEL	1,235.000	LB	3.50000	4,322.50	3.75000	4,631.25	5.00000	6,175.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	169.200	LF	125.00000	21,150.00	87.00000	14,720.40	130.00000	21,996.00
0100 2501-0201057 PILES, STEEL, HP 10 X 57	720.000	LF	46.00000	33,120.00	45.00000	32,400.00	55.00000	39,600.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	4.00000	960.00	5.00000	1,200.00	15.00000	3,600.00
0120 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,300.00000	5,200.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	320.00000	1,280.00	150.00000	600.00
0140 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,758.00000	11,032.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 84-C084-159 **Primary County:** SIOUX
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DUININCK, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2510-6745850 REMOVAL OF PAVEMENT	189.900	SY	20.00000	3,798.00	12.00000	2,278.80	45.00000	8,545.50
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	250.00000	500.00	150.00000	300.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,750.00000	1,750.00	3,550.00000	3,550.00	2,300.00000	2,300.00
0180 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00	37,000.00000	37,000.00	180,000.00000	180,000.00
0190 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	7,500.00000	7,500.00
0200 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000	LF	5.00000	500.00	6.00000	600.00	5.00000	500.00
Section Totals:				$338,863.70		$382,174.25		$711,349.75
Contract Item Totals				**$338,863.70**		**$382,174.25**		**$711,349.75**

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 84-C084-159 **Primary County:** SIOUX

Letting Date: May 15, 2018

Contract Time Totals			
Contract Grand Totals	**$338,863.70**	**$382,174.25**	**711,349.75**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/20/18 100 Working Days

Contract ID: 94-2690-628
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: WEBSTER
DBE Goal: 3.0%

Project Information:

Project: BRM-2690(628)--8N-94
County: WEBSTER
Route: 1ST ST
Location: In the city of Fort Dodge On N 1st St Over Soldier Creek

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $1,023,647.05

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/20/18 100 Working Days

Contract ID: 94-2690-628
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: WEBSTER
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$1,023,647.05	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	PE320	PETERSON CONTRACTORS INC.	$1,041,307.97	101.73%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,046,053.26	102.19%
4	DI360	DIXON CONSTRUCTION CO.	$1,173,764.70	114.66%
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$1,229,773.45	120.14%

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	320.000	UNIT	20.00000	6,400.00	20.00000	6,400.00	20.00000	6,400.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	60.000	CY	5.00000	300.00	5.00000	300.00	5.00000	300.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	100.000	CY	12.00000	1,200.00	12.00000	1,200.00	12.00000	1,200.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,900.000	CY	1.00000	1,900.00	1.00000	1,900.00	1.00000	1,900.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,800.000	CY	12.00000	21,600.00	12.00000	21,600.00	12.00000	21,600.00
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	900.000	CY	12.00000	10,800.00	12.00000	10,800.00	12.00000	10,800.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	400.00000	400.00	765.00000	765.00	150.00000	150.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2301-0685550	1,298.600	SY	175.00000	227,255.00	171.25000	222,385.25	173.71000	225,579.81
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2315-8275025	255.000	TON	23.00000	5,865.00	23.00000	5,865.00	23.50000	5,992.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	35,000.00000	35,000.00	48,500.00000	48,500.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2401-6745650	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING STRUCTURES									
0120	2402-2720000	240.000	CY	20.00000	4,800.00	11.50000	2,760.00	40.00000	9,600.00
EXCAVATION, CLASS 20									
0130	2403-0100010	210.600	CY	850.00000	179,010.00	875.00000	184,275.00	735.00000	154,791.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	48,185.000	LB	1.00000	48,185.00	0.90000	43,366.50	1.25000	60,231.25
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2404-7775009	50.000	LB	7.50000	375.00	31.50000	1,575.00	7.00000	350.00
REINFORCING STEEL, STAINLESS STEEL								
0160 2407-0551380	7.000	EACH	12,000.00000	84,000.00	10,700.00000	74,900.00	12,575.00000	88,025.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0170 2408-7800000	1,717.000	LB	4.00000	6,868.00	4.00000	6,868.00	3.25000	5,580.25
STRUCTURAL STEEL								
0180 2414-6424124	230.000	LF	175.00000	40,250.00	83.00000	19,090.00	105.00000	24,150.00
CONCRETE OPEN RAILING, TL-4								
0190 2414-6445100	81.500	LF	140.00000	11,410.00	157.00000	12,795.50	160.00000	13,040.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 IN. HEIGHT								
0200 2414-6445100	95.400	LF	285.00000	27,189.00	271.62000	25,912.55	277.05000	26,430.57
STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4'-6 HEIGHT								
0210 2435-0140148	3.000	EACH	6,000.00000	18,000.00	6,000.00000	18,000.00	6,120.00000	18,360.00
MANHOLE, STORM SEWER, SW-401, 48 IN.								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0250700 INTAKE, SW-507	4.000	EACH	6,500.00000	26,000.00	6,500.00000	26,000.00	6,630.00000	26,520.00
0230 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,550.00000	2,550.00
0240 2435-0250712 INTAKE, SW-507 MODIFIED, WELL ONLY	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	10,200.00000	10,200.00
0250 2501-0201057 PILES, STEEL, HP 10 X 57	770.000	LF	48.00000	36,960.00	36.50000	28,105.00	42.00000	32,340.00
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	150.00000	300.00	150.00000	300.00	153.00000	306.00
0270 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	60.000	LF	85.00000	5,100.00	85.00000	5,100.00	86.70000	5,202.00
0280 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	37.000	LF	105.00000	3,885.00	105.00000	3,885.00	108.00000	3,996.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					Cat Alt Set:	Cat Alt Member:	
0290 2503-0110018	248.000 LF	95.00000	23,560.00	95.00000	23,560.00	97.00000	24,056.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.							
0300 2503-0200036	165.000 LF	30.00000	4,950.00	30.00000	4,950.00	30.60000	5,049.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0310 2503-0200341	115.000 LF	20.00000	2,300.00	20.00000	2,300.00	20.40000	2,346.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0320 2504-0240036	370.000 LF	35.00000	12,950.00	35.00000	12,950.00	35.70000	13,209.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0330 2507-2638650	65.000 SY	30.00000	1,950.00	30.00000	1,950.00	30.00000	1,950.00
BRIDGE WING ARMORING - EROSION STONE							
0340 2507-3250005	575.000 SY	4.00000	2,300.00	4.00000	2,300.00	4.00000	2,300.00
ENGINEERING FABRIC							

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2507-6800061 REVETMENT, CLASS E	325.000	TON	45.00000	14,625.00	45.00000	14,625.00	45.00000	14,625.00
0360 2510-6745850 REMOVAL OF PAVEMENT	1,490.600	SY	6.50000	9,688.90	6.50000	9,688.90	6.65000	9,912.49
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,224.00000	4,896.00
0380 2511-6745900 REMOVAL OF SIDEWALK	313.700	SY	6.50000	2,039.05	6.50000	2,039.05	6.65000	2,086.11
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	192.700	SY	59.00000	11,369.30	49.50000	9,538.65	50.48000	9,727.50
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.800	SY	85.00000	2,448.00	89.93000	2,589.98	91.73000	2,641.82
0410 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	75.600	SY	77.00000	5,821.20	78.89000	5,964.08	80.47000	6,083.53

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2511-7528101 DETECTABLE WARNINGS	40.000	SF	35.00000	1,400.00	30.88000	1,235.20	31.50000	1,260.00
0430 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	46.500	SY	85.00000	3,952.50	83.94000	3,903.21	85.62000	3,981.33
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	44.400	SY	6.50000	288.60	6.50000	288.60	6.50000	288.60
0450 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	350.00000	700.00
0460 2519-3300600 FENCE, SAFETY	500.000	LF	7.15000	3,575.00	7.15000	3,575.00	8.00000	4,000.00
0470 2523-0000100 LIGHTING POLES	2.000	EACH	10,600.00000	21,200.00	10,600.00000	21,200.00	10,812.00000	21,624.00
0480 2523-0000200 ELECTRICAL CIRCUITS	300.000	LF	19.50000	5,850.00	19.50000	5,850.00	19.89000	5,967.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2523-0000310	3.000	EACH	1,280.00000	3,840.00	1,280.00000	3,840.00	1,306.00000	3,918.00
HANDHOLES AND JUNCTION BOXES								
0500 2524-6765010	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0510 2526-8285000	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00	4,200.00000	4,200.00
CONSTRUCTION SURVEY								
0520 2527-9263117	1.500	STA	700.00000	1,050.00	700.00000	1,050.00	700.00000	1,050.00
PAINTED PAVEMENT MARKINGS, DURABLE								
0530 2528-8445110	(1)	LS	10,250.00000	10,250.00	15,250.00000	15,250.00	12,000.00000	12,000.00
TRAFFIC CONTROL								
0540 2533-4980005	(1)	LS	10,000.00000	10,000.00	67,325.00000	67,325.00	65,000.00000	65,000.00
MOBILIZATION								
0550 2601-2634100	2.200	ACRE	1,200.00000	2,640.00	1,200.00000	2,640.00	1,200.00000	2,640.00
MULCHING								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2601-2636044	1.100 ACRE	1,000.00000	1,100.00	1,000.00000	1,100.00	1,000.00000	1,100.00
SEEDING AND FERTILIZING (URBAN)							
0570 2601-2642120	1.100 ACRE	900.00000	990.00	900.00000	990.00	900.00000	990.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0580 2602-0000020	410.000 LF	1.50000	615.00	1.50000	615.00	1.50000	615.00
SILT FENCE							
0590 2602-0000312	350.000 LF	3.75000	1,312.50	3.75000	1,312.50	3.75000	1,312.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0600 2602-0000320	60.000 LF	4.00000	240.00	4.00000	240.00	4.00000	240.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0610 2602-0000400	3.000 EACH	700.00000	2,100.00	700.00000	2,100.00	700.00000	2,100.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000	EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
0630 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000	EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
0640 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000	LF	18.00000	360.00	18.00000	360.00	18.00000	360.00
0650 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000	EACH	8.00000	40.00	8.00000	40.00	8.00000	40.00
0660 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000	EACH	8.00000	40.00	8.00000	40.00	8.00000	40.00
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,023,647.05		$1,041,307.97		$1,046,053.26
Contract Item Totals			**$1,023,647.05**		**$1,041,307.97**		**$1,046,053.26**
Contract Time Totals							
Contract Grand Totals			**$1,023,647.05**		**$1,041,307.97**		**1,046,053.26**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	320.000	UNIT	15.00000	4,800.00	20.00000	6,400.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	60.000	CY	15.00000	900.00	5.00000	300.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	100.000	CY	15.00000	1,500.00	12.00000	1,200.00		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,900.000	CY	17.00000	32,300.00	1.00000	1,900.00		
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,800.000	CY	7.00000	12,600.00	12.00000	21,600.00		
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	900.000	CY	21.00000	18,900.00	12.00000	10,800.00		
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	500.00000	500.00	500.00000	500.00		

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2301-0685550	1,298.600	SY	175.00000	227,255.00	210.00000	272,706.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2315-8275025	255.000	TON	25.15000	6,413.25	23.00000	5,865.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	87,000.00000	87,000.00	80,000.00000	80,000.00		
REMOVAL OF EXISTING BRIDGE									
0110	2401-6745650	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00		
REMOVAL OF EXISTING STRUCTURES									
0120	2402-2720000	240.000	CY	30.00000	7,200.00	25.00000	6,000.00		
EXCAVATION, CLASS 20									
0130	2403-0100010	210.600	CY	575.00000	121,095.00	800.00000	168,480.00		
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	48,185.000	LB	1.25000	60,231.25	1.20000	57,822.00		
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	50.000	LB	5.00000	250.00	12.00000	600.00		
0160 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	7.000	EACH	14,000.00000	98,000.00	16,000.00000	112,000.00		
0170 2408-7800000 STRUCTURAL STEEL	1,717.000	LB	4.00000	6,868.00	4.50000	7,726.50		
0180 2414-6424124 CONCRETE OPEN RAILING, TL-4	230.000	LF	100.00000	23,000.00	95.00000	21,850.00		
0190 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 IN. HEIGHT	81.500	LF	150.00000	12,225.00	110.00000	8,965.00		
0200 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4'-6 HEIGHT	95.400	LF	300.00000	28,620.00	300.00000	28,620.00		
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	5,000.00000	15,000.00	6,000.00000	18,000.00		

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0250700 INTAKE, SW-507	4.000	EACH	5,000.00000	20,000.00	6,500.00000	26,000.00		
0230 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000	EACH	2,000.00000	2,000.00	2,500.00000	2,500.00		
0240 2435-0250712 INTAKE, SW-507 MODIFIED, WELL ONLY	1.000	EACH	7,000.00000	7,000.00	10,000.00000	10,000.00		
0250 2501-0201057 PILES, STEEL, HP 10 X 57	770.000	LF	49.00000	37,730.00	60.00000	46,200.00		
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	250.00000	500.00	150.00000	300.00		
0270 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	60.000	LF	52.00000	3,120.00	85.00000	5,100.00		
0280 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	37.000	LF	55.00000	2,035.00	105.00000	3,885.00		

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SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2503-0110018	248.000	LF	70.00000	17,360.00	95.00000	23,560.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								
0300 2503-0200036	165.000	LF	14.00000	2,310.00	30.00000	4,950.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0310 2503-0200341	115.000	LF	50.00000	5,750.00	20.00000	2,300.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0320 2504-0240036	370.000	LF	12.00000	4,440.00	35.00000	12,950.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0330 2507-2638650	65.000	SY	87.00000	5,655.00	30.00000	1,950.00		
BRIDGE WING ARMORING - EROSION STONE								
0340 2507-3250005	575.000	SY	3.00000	1,725.00	4.00000	2,300.00		
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
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SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2507-6800061 REVETMENT, CLASS E	325.000	TON	53.00000	17,225.00	45.00000	14,625.00		
0360 2510-6745850 REMOVAL OF PAVEMENT	1,490.600	SY	7.50000	11,179.50	8.00000	11,924.80		
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	1,500.00000	6,000.00	1,200.00000	4,800.00		
0380 2511-6745900 REMOVAL OF SIDEWALK	313.700	SY	5.00000	1,568.50	6.50000	2,039.05		
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	192.700	SY	50.00000	9,635.00	60.00000	11,562.00		
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.800	SY	57.00000	1,641.60	90.00000	2,592.00		
0410 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	75.600	SY	70.00000	5,292.00	100.00000	7,560.00		

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SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2511-7528101 DETECTABLE WARNINGS	40.000	SF	55.00000	2,200.00	50.00000	2,000.00		
0430 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	46.500	SY	57.00000	2,650.50	100.00000	4,650.00		
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	44.400	SY	4.00000	177.60	6.50000	288.60		
0450 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0460 2519-3300600 FENCE, SAFETY	500.000	LF	7.75000	3,875.00	7.15000	3,575.00		
0470 2523-0000100 LIGHTING POLES	2.000	EACH	12,000.00000	24,000.00	10,600.00000	21,200.00		
0480 2523-0000200 ELECTRICAL CIRCUITS	300.000	LF	21.00000	6,300.00	19.50000	5,850.00		

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SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2523-0000310	3.000	EACH	1,400.00000	4,200.00	1,280.00000	3,840.00		
HANDHOLES AND JUNCTION BOXES								
0500 2524-6765010	3.000	EACH	500.00000	1,500.00	450.00000	1,350.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0510 2526-8285000	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY								
0520 2527-9263117	1.500	STA	1,000.00000	1,500.00	700.00000	1,050.00		
PAINTED PAVEMENT MARKINGS, DURABLE								
0530 2528-8445110	(1)	LS	17,000.00000	17,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL								
0540 2533-4980005	(1)	LS	157,000.00000	157,000.00	110,000.00000	110,000.00		
MOBILIZATION								
0550 2601-2634100	2.200	ACRE	1,200.00000	2,640.00	1,200.00000	2,640.00		
MULCHING								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	1,000.00000	1,100.00	1,000.00000	1,100.00		
0570 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	900.00000	990.00	900.00000	990.00		
0580 2602-0000020 SILT FENCE	410.000	LF	1.50000	615.00	1.50000	615.00		
0590 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000	LF	3.75000	1,312.50	3.75000	1,312.50		
0600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	60.000	LF	4.00000	240.00	4.00000	240.00		
0610 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000	EACH	700.00000	2,100.00	700.00000	2,100.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	(4) DIXON CONSTRUCTION CO. Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000 EACH	50.00000	150.00	50.00000	150.00		
0630 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	3.000 EACH	50.00000	150.00	50.00000	150.00		
0640 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000 LF	18.00000	360.00	18.00000	360.00		
0650 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000 EACH	8.00000	40.00	8.00000	40.00		
0660 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	5.000 EACH	8.00000	40.00	8.00000	40.00		
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 94-2690-628 **Primary County:** WEBSTER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	(4) DIXON CONSTRUCTION CO. Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **ITEMS FOR A 80'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$1,173,764.70		$1,229,773.45		
Contract Item Totals			**$1,173,764.70**		**$1,229,773.45**		
Contract Time Totals							
Contract Grand Totals			**$1,173,764.70**		**$1,229,773.45**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/03/18 35 Working Days

Contract ID: 99-2170-607
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project: BROS-2170(607)--8J-99
County: WRIGHT
Route: 9TH STREET SW
Location: In the city of Eagle Grove On 9TH ST SW Over DRAINAGE DITC H #15 S0 T0 R00

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $246,618.46

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/03/18 35 Working Days

Contract ID: 99-2170-607
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$246,618.46	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$318,288.80	129.06%
3	PR268	PROGRESSIVE STRUCTURES, LLC	$356,189.50	144.43%
4	LO083	LODGE CONSTRUCTION INC.	$359,034.95	145.58%
5	MI321	MIDWEST CONTRACTING, LLC	$365,680.65	148.28%

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	236.000	TON	22.25000	5,251.00	26.00000	6,136.00	40.00000	9,440.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	125.000	CY	7.00000	875.00	25.00000	3,125.00	16.50000	2,062.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	200.000	CY	4.00000	800.00	10.00000	2,000.00	10.00000	2,000.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	100.000	CY	7.50000	750.00	10.00000	1,000.00	7.00000	700.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	27.000	TON	32.50000	877.50	30.00000	810.00	38.50000	1,039.50
0060 2123-7450020 SHOULDER FINISHING, EARTH	5.550	STA	325.00000	1,803.75	400.00000	2,220.00	440.00000	2,442.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	662.000	SY	60.00000	39,720.00	60.00000	39,720.00	95.00000	62,890.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2315-8275025	18.000	TON	35.00000	630.00	30.00000	540.00	32.00000	576.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090 2401-6745625	(1)	LS	8,000.00000	8,000.00	4,500.00000	4,500.00	11,500.00000	11,500.00
REMOVAL OF EXISTING BRIDGE								
0100 2402-0425031	50.000	TON	26.50000	1,325.00	42.00000	2,100.00	28.00000	1,400.00
GRANULAR BACKFILL								
0110 2402-0425040	325.000	CY	8.25000	2,681.25	55.00000	17,875.00	66.00000	21,450.00
FLOODED BACKFILL								
0120 2402-2720000	400.000	CY	5.00000	2,000.00	10.00000	4,000.00	14.50000	5,800.00
EXCAVATION, CLASS 20								
0130 2415-2111212	72.000	LF	1,145.00000	82,440.00	1,425.00000	102,600.00	1,500.00000	108,000.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0140 2415-2201212	4.000	EACH	14,750.00000	59,000.00	21,000.00000	84,000.00	16,000.00000	64,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-0100018	1.000	EACH	960.00000	960.00	1,100.00000	1,100.00	800.00000	800.00
APRONS, CONCRETE, 18 IN. DIA.								
0160 2416-1160018	8.000	LF	92.00000	736.00	100.00000	800.00	98.00000	784.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.								
0170 2418-0000010	1.000	EACH	3,500.00000	3,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION								
0180 2507-3250005	36.000	SY	8.00000	288.00	4.00000	144.00	4.00000	144.00
ENGINEERING FABRIC								
0190 2507-6800042	24.000	TON	44.50000	1,068.00	60.00000	1,440.00	55.00000	1,320.00
REVETMENT, CLASS D								
0200 2510-6745850	617.000	SY	9.00000	5,553.00	8.00000	4,936.00	14.00000	8,638.00
REMOVAL OF PAVEMENT								
0210 2518-6910000	2.000	EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1) LS	15,500.00000	15,500.00	12,500.00000	12,500.00	17,500.00000	17,500.00
0230 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	100.000 LF	65.00000	6,500.00	125.00000	12,500.00	95.00000	9,500.00
0240 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 2 - 6 Inch x 4 Inch reducer 2-6 Inch long pattern duo-sleeve	4.000 EACH	250.00000	1,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
0250 2599-9999007 ('HOURS' ITEM) Exploratory Excavation	4.000 HOUR	225.00000	900.00	400.00000	1,600.00	350.00000	1,400.00
0260 2599-9999009 ('LINEAR FEET' ITEM) Remove existing 4 Inch water main	100.000 LF	12.50000	1,250.00	25.00000	2,500.00	10.00000	1,000.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	3,500.00000	700.00	3,500.00000	700.00	15,000.00000	3,000.00
0280 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	36.070 SQ	28.00000	1,009.96	40.00000	1,442.80	50.00000	1,803.50

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2602-0000030	120.000	LF	5.00000	600.00	5.00000	600.00	17.50000	2,100.00
SILT FENCE FOR DITCH CHECKS									
Section Totals:					$246,618.46		$318,288.80		$356,189.50
Contract Item Totals					**$246,618.46**		**$318,288.80**		**$356,189.50**
Contract Time Totals									
Contract Grand Totals					**$246,618.46**		**$318,288.80**		**356,189.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONTRACTING, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	236.000	TON	26.00000	6,136.00	24.00000	5,664.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	125.000	CY	16.00000	2,000.00	22.00000	2,750.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	200.000	CY	10.00000	2,000.00	22.00000	4,400.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	100.000	CY	13.00000	1,300.00	10.00000	1,000.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	27.000	TON	30.00000	810.00	24.00000	648.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	5.550	STA	650.00000	3,607.50	450.00000	2,497.50		
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	662.000	SY	60.00000	39,720.00	80.00000	52,960.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONTRACTING, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2315-8275025	18.000	TON	32.00000	576.00	24.00000	432.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090 2401-6745625	(1)	LS	5,500.00000	5,500.00	9,500.00000	9,500.00		
REMOVAL OF EXISTING BRIDGE								
0100 2402-0425031	50.000	TON	30.00000	1,500.00	30.00000	1,500.00		
GRANULAR BACKFILL								
0110 2402-0425040	325.000	CY	46.00000	14,950.00	65.00000	21,125.00		
FLOODED BACKFILL								
0120 2402-2720000	400.000	CY	13.00000	5,200.00	10.00000	4,000.00		
EXCAVATION, CLASS 20								
0130 2415-2111212	72.000	LF	1,085.00000	78,120.00	1,650.00000	118,800.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0140 2415-2201212	4.000	EACH	17,500.00000	70,000.00	18,000.00000	72,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(5) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1,250.00000	1,250.00	650.00000	650.00		
0160 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	8.000	LF	70.00000	560.00	45.00000	360.00		
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	9,500.00000	9,500.00	2,000.00000	2,000.00		
0180 2507-3250005 ENGINEERING FABRIC	36.000	SY	6.00000	216.00	4.00000	144.00		
0190 2507-6800042 REVETMENT, CLASS D	24.000	TON	80.00000	1,920.00	49.00000	1,176.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	617.000	SY	11.00000	6,787.00	3.00000	1,851.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONTRACTING, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2533-4980005 MOBILIZATION	(1) LS	16,000.00000	16,000.00	43,000.00000	43,000.00		
0230 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	100.000 LF	775.00000	77,500.00	75.00000	7,500.00		
0240 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 2 - 6 Inch x 4 Inch reducer 2-6 Inch long pattern duo-sleeve	4.000 EACH	950.00000	3,800.00	1,000.00000	4,000.00		
0250 2599-9999007 ('HOURS' ITEM) Exploratory Excavation	4.000 HOUR	850.00000	3,400.00	250.00000	1,000.00		
0260 2599-9999009 ('LINEAR FEET' ITEM) Remove existing 4 Inch water main	100.000 LF	15.00000	1,500.00	15.00000	1,500.00		
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	11,000.00000	2,200.00	10,000.00000	2,000.00		
0280 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	36.070 SQ	35.00000	1,262.45	45.00000	1,623.15		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 99-2170-607 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONTRACTING, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 12' X 36'-0 PRECAST REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000030	120.000	LF	6.00000	720.00	5.00000	600.00		
SILT FENCE FOR DITCH CHECKS								
Section Totals:				$359,034.95		$365,680.65		
Contract Item Totals				**$359,034.95**		**$365,680.65**		
Contract Time Totals								
Contract Grand Totals				**$359,034.95**		**$365,680.65**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 225 Working Days

Contract ID: 06-0306-231
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: BENTON
DBE Goal: 3.0%

Project Information:

Project: NHSX-030-6(230)--3H-06
WorkType: BRIDGE NEW - PPCB
County: BENTON
Prj Awd Amt: $1,456,495.02
Route: U.S. 30
Location: US 218 Interchange

Project: NHSX-030-6(231)--3H-06
WorkType: PCC PAVEMENT - GRADE AND NEW
County: BENTON
Prj Awd Amt: $15,091,365.54
Route: U.S. 30
Location: U.S. 218 & U.S. 30 INTERCHANGE

Project: NHSX-030-6(232)--3H-06
WorkType: TRAFFIC SIGNS
County: BENTON
Prj Awd Amt: $119,693.37
Route: U.S. 30
Location: U.S. 218 & U.S. 30 INTERCHANGE

Project: NHSX-030-6(233)--3H-06
WorkType: LIGHTING

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 225 Working Days

Contract ID: 06-0306-231
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: BENTON
DBE Goal: 3.0%

County: BENTON
Route: U.S. 30
Location: U.S. 218 & U.S. 30 INTERCHANGE

Prj Awd Amt: $165,853.46

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 225 Working Days

Contract ID: 06-0306-231
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: BENTON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO340	JB HOLLAND CONSTRUCTION, INC.	$16,833,407.39	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MO480	MOYNA, C.J. & SONS, INC.	$17,090,820.13	101.53%
3	MA225	MANATT'S, INC.	$17,405,384.36	103.40%
4	FL120	FLYNN COMPANY, INC.	$17,485,245.15	103.87%
5	CE099	CEDAR VALLEY CORP., LLC.	$17,761,299.10	105.51%
6	PE320	PETERSON CONTRACTORS INC.	$18,323,604.66	108.85%
7	MA690	MASHUDA CONTRACTORS, INC.	$21,926,977.89	130.26%

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 225 Working Days

Contract ID: 06-0306-231
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: BENTON
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2402-2720000	350.000	CY	42.20000	14,770.00	25.25000	8,837.50	65.00000	22,750.00
EXCAVATION, CLASS 20								
0020 2403-0100010	514.100	CY	653.07000	335,743.29	746.00000	383,518.60	672.00000	345,475.20
STRUCTURAL CONCRETE (BRIDGE)								
0030 2403-7303000	455.700	SY	76.36000	34,797.25	76.00000	34,633.20	76.00000	34,633.20
STRUCTURAL CONCRETE COATING								
0040 2404-7775000	14,460.000	LB	1.05000	15,183.00	0.80000	11,568.00	1.05000	15,183.00
REINFORCING STEEL								
0050 2404-7775005	107,282.000	LB	1.11000	119,083.02	0.90000	96,553.80	0.95000	101,917.90
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	3,712.000	LB	4.27000	15,850.24	2.95000	10,950.40	3.10000	11,507.20
REINFORCING STEEL, STAINLESS STEEL								
0070 2407-0564120	6.000	EACH	27,127.53000	162,765.18	19,827.00000	118,962.00	25,750.00000	154,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0564135	6.000	EACH	30,392.88000	182,357.28	22,250.00000	133,500.00	28,750.00000	172,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								
0090 2408-7800000	6,863.000	LB	3.32000	22,785.16	2.90000	19,902.70	2.60000	17,843.80
STRUCTURAL STEEL								
0100 2414-6424119	544.000	LF	93.94000	51,103.36	86.25000	46,920.00	95.75000	52,088.00
CONCRETE BARRIER RAILING, AESTHETIC								
0110 2499-2300001	(1)	LS	14,066.13000	14,066.13	20,000.00000	20,000.00	17,500.00000	17,500.00
DECK DRAINS								
0120 2501-0201057	4,170.000	LF	45.21000	188,525.70	36.40000	151,788.00	42.00000	175,140.00
PILES, STEEL, HP 10 X 57								
0130 2501-6335010	313.000	LF	105.50000	33,021.50	59.00000	18,467.00	90.00000	28,170.00
PREBORED HOLES								
0140 2507-2638620	295.000	SY	50.24000	14,820.80	61.00000	17,995.00	37.50000	11,062.50
MACADAM STONE SLOPE PROTECTION								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2507-2638660	14.000	SY	200.95000	2,813.30	122.50000	1,715.00	53.00000	742.00
BRIDGE WING ARMORING - MACADAM STONE									
0160	2533-4980005	(1)	LS	107,505.39000	107,505.39	215,000.00000	215,000.00	155,000.00000	155,000.00
MOBILIZATION									
0170	2599-9999014	1,432.000	SF	30.14000	43,160.48	35.50000	50,836.00	30.00000	42,960.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
0180	2599-9999018	18.000	SY	45.21000	813.78	122.50000	2,205.00	55.00000	990.00
('SQUARE YARDS' ITEM) SLOPE PROTECTION WASHED GRAVEL									
Section Totals:					$1,359,164.86		$1,343,352.20		$1,359,962.80

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS NHSX-030-6(230)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2301-0690203	519.500	SY	178.84000	92,907.38	175.00000	90,912.50	174.25000	90,522.88
BRIDGE APPROACH, BR-203								
0200 2412-0000100	1,790.600	SY	2.47000	4,422.78	3.10000	5,550.86	2.50000	4,476.50
LONGITUDINAL GROOVING IN CONCRETE								
Section Totals:				$97,330.16		$96,463.36		$94,999.38

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2101-0850001 CLEARING AND GRUBBING	138.000	ACRE	69.79000	9,631.02	50.00000	6,900.00	70.08000	9,671.04
0220 2102-0425071 SPECIAL BACKFILL	15,460.600	CY	26.78000	414,034.87	23.80000	367,962.28	27.00000	417,436.20
0230 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	83,486.700	CY	5.43000	453,332.78	6.50000	542,663.55	5.45000	455,002.52
0240 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	566,741.000	CY	5.23000	2,964,055.43	3.80000	2,153,615.80	5.24000	2,969,722.84
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	230,803.000	CY	2.02000	466,222.06	2.00000	461,606.00	2.75000	634,708.25
0260 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,253.000	CY	2.19000	4,934.07	8.50000	19,150.50	2.50000	5,632.50
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	2.19000	219.00	100.00000	10,000.00	40.00000	4,000.00

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2102-4560000 LOCATING TILE LINES	273.400	STA	48.87000	13,361.06	98.00000	26,793.20	49.00000	13,396.60
0290 2105-8425011 TOPSOIL, SPREAD	114,939.000	CY	1.67000	191,948.13	2.20000	252,865.80	2.00000	229,878.00
0300 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	133,787.000	CY	1.31000	175,260.97	2.00000	267,574.00	2.25000	301,020.75
0310 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	2,061.600	CY	1.25000	2,577.00	5.50000	11,338.80	3.00000	6,184.80
0320 2107-0875100 COMPACTION WITH MOISTURE CONTROL	826,371.700	CY	0.51000	421,449.57	0.60000	495,823.02	0.55000	454,504.44
0330 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1,060.000	CY	31.24000	33,114.40	8.60000	9,116.00	31.29000	33,167.40
0340 2111-8174100 GRANULAR SUBBASE	102,648.500	SY	3.63000	372,614.06	6.40000	656,950.40	3.64000	373,640.54

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SECTION: 0003	**ROADWAY ITEMS - NHSX-30-6(231)--3H-06**						**Cat Alt Set:**	**Cat Alt Member:**	
0350	2113-0001100	372.300	SY	1.40000	521.22	6.00000	2,233.80	2.25000	837.68
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0360	2115-0100000	9,370.500	CY	25.29000	236,979.95	26.90000	252,066.45	25.33000	237,354.77
MODIFIED SUBBASE									
0370	2121-7425010	13,460.700	TON	20.41000	274,732.89	19.50000	262,483.65	20.45000	275,271.32
GRANULAR SHOULDERS, TYPE A									
0380	2122-5190006	23,540.300	SY	22.36000	526,361.11	22.25000	523,771.68	22.25000	523,771.68
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0390	2122-5190501	103.000	SY	115.54000	11,900.62	95.00000	9,785.00	95.00000	9,785.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0400	2122-5191005	396.200	SY	120.57000	47,769.83	130.00000	51,506.00	155.00000	61,411.00
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0410	2123-7450000	685.200	STA	119.16000	81,648.43	320.00000	219,264.00	125.00000	85,650.00
SHOULDER CONSTRUCTION, EARTH									

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2210-0475290 MACADAM STONE BASE	82.500 TON	17.14000	1,414.05	48.90000	4,034.25	18.00000	1,485.00
0430 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	107,509.700 SY	35.42000	3,807,993.57	35.25000	3,789,716.93	35.25000	3,789,716.93
0440 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	10,047.23000	10,047.23	10,000.00000	10,000.00	10,000.00000	10,000.00
0450 2304-0100000 DETOUR PAVEMENT	9,906.800 SY	38.43000	380,718.32	38.25000	378,935.10	39.50000	391,318.60
0460 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	594.300 CY	17.15000	10,192.25	19.50000	11,588.85	18.00000	10,697.40
0470 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,742.900 TON	18.20000	31,720.78	19.50000	33,986.55	18.00000	31,372.20

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2402-0425030 GRANULAR BACKFILL	8,180.000	CY	35.95000	294,071.00	38.50000	314,930.00	36.25000	296,525.00
0490 2402-0425040 FLOODED BACKFILL	5,201.200	CY	32.36000	168,310.83	32.00000	166,438.40	33.00000	171,639.60
0500 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5,791.600	CY	4.04000	23,398.06	4.50000	26,062.20	4.00000	23,166.40
0510 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	481.56000	481.56	575.00000	575.00	482.53000	482.53
0520 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	30.000	EACH	637.74000	19,132.20	750.00000	22,500.00	638.91000	19,167.30
0530 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1,080.14000	8,641.12	1,080.00000	8,640.00	1,082.32000	8,658.56
0540 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1,317.02000	5,268.08	1,400.00000	5,600.00	1,319.64000	5,278.56

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2416-0100054	2.000	EACH	1,838.24000	3,676.48	1,800.00000	3,600.00	1,841.98000	3,683.96
APRONS, CONCRETE, 54 IN. DIA.								
0560 2416-0100072	2.000	EACH	2,949.75000	5,899.50	2,950.00000	5,900.00	2,955.39000	5,910.78
APRONS, CONCRETE, 72 IN. DIA.								
0570 2416-0100078	2.000	EACH	3,748.12000	7,496.24	3,500.00000	7,000.00	3,755.70000	7,511.40
APRONS, CONCRETE, 78 IN. DIA.								
0580 2416-0101036	1.000	EACH	362.18000	362.18	500.00000	500.00	363.95000	363.95
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0590 2416-0102236	2.000	EACH	1,189.04000	2,378.08	1,200.00000	2,400.00	1,191.48000	2,382.96
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.								
0600 2416-1180024	1,082.000	LF	51.71000	55,950.22	60.00000	64,920.00	51.84000	56,090.88
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0610 2416-1180036	402.000	LF	87.90000	35,335.80	75.00000	30,150.00	88.12000	35,424.24
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	394.000 LF	110.90000	43,694.60	104.00000	40,976.00	111.15000	43,793.10
0630 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	258.000 LF	154.44000	39,845.52	155.00000	39,990.00	154.79000	39,935.82
0640 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	242.000 LF	236.56000	57,247.52	245.00000	59,290.00	237.01000	57,356.42
0650 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	74.000 LF	295.66000	21,878.84	308.00000	22,792.00	296.18000	21,917.32
0660 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	66.000 LF	117.47000	7,753.02	116.00000	7,656.00	117.69000	7,767.54
0670 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	210.000 LF	43.18000	9,067.80	70.00000	14,700.00	43.29000	9,090.90

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0680 2416-1240036	296.000	LF	83.25000	24,642.00	98.00000	29,008.00	83.44000	24,698.24
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0690 2416-1262024	340.000	LF	499.66000	169,884.40	540.00000	183,600.00	500.06000	170,020.40
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0700 2416-1262036	232.000	LF	961.85000	223,149.20	1,010.00000	234,320.00	962.67000	223,339.44
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0710 2416-1262042	108.000	LF	1,165.33000	125,855.64	1,160.00000	125,280.00	1,166.32000	125,962.56
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.								
0720 2417-0250021	4.000	EACH	251.81000	1,007.24	205.00000	820.00	252.57000	1,010.28
APRONS, METAL, ARCH, 21 IN. X 15 IN.								
0730 2417-0250057	2.000	EACH	1,239.38000	2,478.76	1,200.00000	2,400.00	1,241.89000	2,483.78
APRONS, METAL, ARCH, 57 IN. X 38 IN.								

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0740 2417-1060024	87.000	LF	34.03000	2,960.61	41.00000	3,567.00	34.13000	2,969.31
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0750 2417-1080021	95.000	LF	29.02000	2,756.90	31.00000	2,945.00	29.12000	2,766.40
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.								
0760 2417-1080057	40.000	LF	79.60000	3,184.00	81.00000	3,240.00	79.77000	3,190.80
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.								
0770 2417-2307036	152.000	LF	108.22000	16,449.44	123.00000	18,696.00	108.45000	16,484.40
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0780 2417-5895018	1.000	EACH	1,654.15000	1,654.15	1,405.00000	1,405.00	1,659.58000	1,659.58
BEVELED PIPE AND GUARD, 18 INCH								
0790 2418-0000010	3.000	EACH	3,153.29000	9,459.87	1,000.00000	3,000.00	3,157.51000	9,472.53
TEMPORARY STREAM DIVERSION								
0800 2422-0360018	2.000	EACH	221.94000	443.88	205.00000	410.00	222.56000	445.12
APRONS, UNCLASSIFIED, 18 IN. DIA.								

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0810 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.		28.000 EACH	354.51000	9,926.28	250.00000	7,000.00	355.63000	9,957.64
0820 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.		2.000 EACH	449.12000	898.24	350.00000	700.00	450.37000	900.74
0830 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.		38.000 LF	27.89000	1,059.82	31.00000	1,178.00	27.98000	1,063.24
0840 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.		1,249.000 LF	33.44000	41,766.56	34.00000	42,466.00	33.54000	41,891.46
0850 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.		57.000 LF	44.91000	2,559.87	44.00000	2,508.00	45.04000	2,567.28
0860 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.		194.000 LF	30.06000	5,831.64	32.00000	6,208.00	30.16000	5,851.04

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0870 2432-0000100	9,940.000	SF	35.49000	352,770.60	30.50000	303,170.00	28.00000	278,320.00
MECHANICALLY STABILIZED EARTH RETAINING WALL								
0880 2435-0254900	4.000	EACH	2,293.25000	9,173.00	7,300.00000	29,200.00	2,298.89000	9,195.56
BARRIER INTAKE, SW-549								
0890 2435-0900000	1.000	EACH	0.00000	0.00	9,950.00000	9,950.00	8,000.00000	8,000.00
BRIDGE END DRAIN, SW-538								
0900 2502-8212034	40,277.400	LF	3.82000	153,859.67	3.36000	135,332.06	4.41000	177,623.33
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0910 2502-8212104	1.000	LF	81.44000	81.44	300.00000	300.00	81.51000	81.51
SUBDRAIN, PLASTIC PIPE, 4 IN.								
0920 2502-8221306	169.000	EACH	339.45000	57,367.05	300.00000	50,700.00	300.00000	50,700.00
SUBDRAIN OUTLET, DR-306								
0930 2503-0110018	428.000	LF	35.94000	15,382.32	50.00000	21,400.00	36.05000	15,429.40
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0940 2503-0500402	3.000	EACH	1,794.53000	5,383.59	8,500.00000	25,500.00	5,900.00000	17,700.00
BRIDGE END DRAIN, DR-402								
0950 2505-4008300	62.500	LF	20.09000	1,255.63	20.00000	1,250.00	20.00000	1,250.00
STEEL BEAM GUARDRAIL								
0960 2505-4008410	4.000	EACH	1,708.03000	6,832.12	1,700.00000	6,800.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0970 2505-4021010	4.000	EACH	251.18000	1,004.72	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0980 2505-4021720	4.000	EACH	2,562.05000	10,248.20	2,550.00000	10,200.00	2,550.00000	10,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0990 2505-6000111	380.000	LF	20.09000	7,634.20	20.00000	7,600.00	20.00000	7,600.00
HIGH TENSION CABLE GUARDRAIL								
1000 2505-6000121	4.000	EACH	3,014.17000	12,056.68	3,000.00000	12,000.00	3,000.00000	12,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1010 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1,406.61000	1,406.61	1,400.00000	1,400.00	1,400.00000	1,400.00
1020 2506-4984000 FLOWABLE MORTAR	126.600	CY	134.58000	17,037.83	210.00000	26,586.00	134.92000	17,080.87
1030 2507-3250005 ENGINEERING FABRIC	488.700	SY	1.25000	610.88	4.00000	1,954.80	1.25000	610.88
1040 2507-8029000 EROSION STONE	342.500	TON	18.57000	6,360.23	48.50000	16,611.25	18.60000	6,370.50
1050 2510-6745850 REMOVAL OF PAVEMENT	80,094.000	SY	4.66000	373,238.04	7.50000	600,705.00	4.67000	374,038.98
1060 2513-0001040 CONCRETE BARRIER, BA-104	391.400	LF	62.34000	24,399.88	85.00000	33,269.00	62.05000	24,286.37
1070 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	1,176.15000	2,352.30	1,400.00000	2,800.00	1,170.62000	2,341.24

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1080 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	4,018.89000	4,018.89	4,000.00000	4,000.00	4,000.00000	4,000.00
1090 2518-6910000 SAFETY CLOSURE	90.000	EACH	125.59000	11,303.10	125.00000	11,250.00	125.00000	11,250.00
1100 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	70.000	LF	6.53000	457.10	6.50000	455.00	6.50000	455.00
1110 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	35.000	LF	10.30000	360.50	10.25000	358.75	10.25000	358.75
1120 2519-3280000 FENCE, FIELD	35,324.100	LF	2.37000	83,718.12	2.36000	83,364.88	2.36000	83,364.88
1130 2519-3300400 FIELD FENCE BRACE PANELS	491.000	EACH	140.16000	68,818.56	139.50000	68,494.50	139.50000	68,494.50
1140 2519-4200140 REMOVAL OF FENCE, FIELD	19,887.400	LF	1.01000	20,086.27	1.00000	19,887.40	1.02000	20,285.15
1150 2520-3350015 FIELD OFFICE	1.000	EACH	15,766.45000	15,766.45	20,000.00000	20,000.00	5,000.00000	5,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1160 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	67,567.64000	67,567.64	62,000.00000	62,000.00	25,000.00000	25,000.00
1170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,966.410	STA	8.54000	25,333.14	8.50000	25,214.49	8.50000	25,214.49
1180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.47000	803.76	100.00000	800.00	100.00000	800.00
1190 2527-9263180 PAVEMENT MARKINGS REMOVED	944.210	STA	25.12000	23,718.56	25.00000	23,605.25	25.00000	23,605.25
1200 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.47000	803.76	100.00000	800.00	100.00000	800.00
1210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	162.500	LF	23.61000	3,836.63	23.50000	3,818.75	23.50000	3,818.75
1220 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000	EACH	5,124.31000	25,621.55	5,000.00000	25,000.00	5,000.00000	25,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1230 2528-8445110 TRAFFIC CONTROL	(1)	LS	40,188.93000	40,188.93	65,000.00000	65,000.00	40,000.00000	40,000.00
1240 2528-8445113 FLAGGERS	40.000	EACH	462.00000	18,480.00	462.00000	18,480.00	462.00000	18,480.00
1250 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,570.000	LF	8.14000	12,779.80	8.10000	12,717.00	8.10000	12,717.00
1260 2533-4980005 MOBILIZATION	(1)	LS	310,662.42000	310,662.42	290,000.00000	290,000.00	605,000.00000	605,000.00
1270 2538-6975110 SEALING WELLS	1.000	EACH	3,014.17000	3,014.17	3,500.00000	3,500.00	2,513.92000	2,513.92
1280 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	586.700	STA	32.15000	18,862.41	33.00000	19,361.10	33.00000	19,361.10
1290 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1,205.67000	1,205.67	1,200.00000	1,200.00	1,200.00000	1,200.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1300 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	27.000	ACRE	617.90000	16,683.30	615.00000	16,605.00	615.00000	16,605.00
1310 2601-2633100 MOWING	516.000	ACRE	25.12000	12,961.92	25.00000	12,900.00	25.00000	12,900.00
1320 2601-2634100 MULCHING	194.000	ACRE	472.22000	91,610.68	670.00000	129,980.00	470.00000	91,180.00
1330 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3,014.17000	3,014.17	3,000.00000	3,000.00	3,000.00000	3,000.00
1340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.000	ACRE	1,406.61000	30,945.42	1,400.00000	30,800.00	1,400.00000	30,800.00
1350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	172.000	ACRE	226.06000	38,882.32	225.00000	38,700.00	225.00000	38,700.00
1360 2602-0000020 SILT FENCE	152,990.000	LF	1.21000	185,117.90	1.20000	183,588.00	1.20000	183,588.00

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**ROADWAY ITEMS - NHSX-30-6(231)--3H-06**						**Cat Alt Set:**	**Cat Alt Member:**	
1370	2602-0000030	17,578.500	LF	1.26000	22,148.91	1.25000	21,973.13	1.25000	21,973.13
SILT FENCE FOR DITCH CHECKS									
1380	2602-0000050	62.000	EACH	58.11000	3,602.82	405.00000	25,110.00	75.00000	4,650.00
SILT BASINS									
1390	2602-0000071	170,568.500	LF	0.01000	1,705.69	0.01000	1,705.69	0.01000	1,705.69
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1400	2602-0000080	62.000	EACH	58.11000	3,602.82	150.00000	9,300.00	75.00000	4,650.00
REMOVAL OF SILT BASINS									
1410	2602-0000101	17,056.900	LF	0.05000	852.85	0.05000	852.85	0.05000	852.85
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1420	2602-0000130	8.000	EACH	1,128.13000	9,025.04	3,900.00000	31,200.00	1,131.28000	9,050.24
TEMPORARY SEDIMENT CONTROL BASIN									
1430	2602-0000135	8.000	EACH	638.18000	5,105.44	1,500.00000	12,000.00	641.05000	5,128.40
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1440 2602-0000140	24.000 EACH	250.10000	6,002.40	500.00000	12,000.00	251.18000	6,028.32
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							
1450 2602-0000150	1,200.000 LF	14.90000	17,880.00	25.40000	30,480.00	15.00000	18,000.00
STABILIZED CONSTRUCTION ENTRANCE							
1460 2602-0000212	400.000 LF	17.08000	6,832.00	17.00000	6,800.00	17.00000	6,800.00
FLOATING SILT CURTAIN (HANGING)							
1470 2602-0000240	200.000 LF	5.02000	1,004.00	5.00000	1,000.00	5.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN							
1480 2602-0000312	700.000 LF	2.76000	1,932.00	2.75000	1,925.00	2.75000	1,925.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1490 2602-0000350	700.000 LF	0.25000	175.00	0.25000	175.00	0.25000	175.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1500 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1520 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000 ACRE	120.57000	1,567.41	120.00000	1,560.00	120.00000	1,560.00
Section Totals:			$14,678,626.33		$14,975,292.11		$15,280,037.98

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SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1530 2301-7000110	96,000.000 EACH	1.00000	96,000.00	1.00000	96,000.00	1.00000	96,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1540 2317-7000110	80,000.000 EACH	1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$176,000.00		$176,000.00		$176,000.00

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SECTION: 0005	**ALTERNATE 'AA' OPTION 1: RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. NHSX-30-6(231)--3H-06**						
1550 2102-0425071	125.000 CY						
SPECIAL BACKFILL							
1560 2104-2710020	115.000 CY						
EXCAVATION, CLASS 10, CHANNEL							
1570 2401-6745650	(1) LS						
REMOVAL OF EXISTING STRUCTURES							
1580 2402-2720000	1,030.000 CY						
EXCAVATION, CLASS 20							
1590 2403-0100020	276.400 CY						
STRUCTURAL CONCRETE (RCB CULVERT)							
1600 2404-7775000	47,935.000 LB						
REINFORCING STEEL							
1610 2507-3250005	262.000 SY						
ENGINEERING FABRIC							

Cat Alt Set: AA **Cat Alt Member:** 1

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Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MOYNA, C.J. & SONS, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 1: RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. NHSX-30-6(231)--3H-06**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
1620	2507-6800061	185.000	TON						
REVETMENT, CLASS E									
	Section Totals:								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0006	**ALTERNATE 'AA' OPTION 2: PRECAST CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. NHSX-30-6(231)--3H-06**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1630 2102-0425071 SPECIAL BACKFILL	135.000	CY	34.36000	4,638.60	45.00000	6,075.00	34.42000	4,646.70
1640 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	115.000	CY	3.33000	382.95	13.50000	1,552.50	3.34000	384.10
1650 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	6,781.36000	6,781.36	20,000.00000	20,000.00	6,807.42000	6,807.42
1660 2402-2720000 EXCAVATION, CLASS 20	1,200.000	CY	4.01000	4,812.00	10.00000	12,000.00	4.02000	4,824.00
1670 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	237.000	LF	825.65000	195,679.05	650.00000	154,050.00	827.39000	196,091.43
1680 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000	EACH	10,399.81000	20,799.62	12,500.00000	25,000.00	10,418.86000	20,837.72
1690 2507-3250005 ENGINEERING FABRIC	262.000	SY	1.24000	324.88	4.50000	1,179.00	1.75000	458.50

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SECTION: 0006	**ALTERNATE 'AA' OPTION 2: PRECAST CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. NHSX-30-6(231)--3H-06**				**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1700 2507-6800061 REVETMENT, CLASS E	185.000 TON	17.95000	3,320.75	51.00000	9,435.00	25.00000	4,625.00
Section Totals:			$236,739.21		$229,291.50		$238,674.87

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SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1710 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	74.000	EACH	66.93000	4,952.82	70.00000	5,180.00	37.00000	2,738.00
1720 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	10.000	EACH	1,090.63000	10,906.30	1,000.00000	10,000.00	1,025.00000	10,250.00
1730 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	1,138.00000	4,552.00	1,100.00000	4,400.00	1,250.00000	5,000.00
1740 2524-9089100 DELINEATOR, RIGID - TYPE I	69.000	EACH	54.13000	3,734.97	50.00000	3,450.00	52.25000	3,605.25
1750 2524-9089110 DELINEATOR, RIGID - TYPE IA	83.000	EACH	62.78000	5,210.74	60.00000	4,980.00	54.00000	4,482.00
1760 2524-9089200 DELINEATOR, RIGID - TYPE II	35.000	EACH	55.10000	1,928.50	55.00000	1,925.00	60.00000	2,100.00
1770 2524-9100010 OBJECT MARKER, TYPE 1	2.000	EACH	155.23000	310.46	100.00000	200.00	75.00000	150.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1780 2524-9130011	14.000 EACH	396.85000	5,555.90	225.00000	3,150.00	210.00000	2,940.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)							
1790 2524-9210000	10.000 EACH	169.02000	1,690.20	100.00000	1,000.00	90.00000	900.00
MILEPOST MARKERS							
1800 2524-9275222	2,414.000 LF	8.85000	21,363.90	8.00000	19,312.00	7.35000	17,742.90
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
1810 2524-9281210	181.000 LF	44.54000	8,061.74	45.00000	8,145.00	38.50000	6,968.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1820 2524-9281426	85.000 LF	49.72000	4,226.20	50.00000	4,250.00	48.00000	4,080.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1830 2524-9290009	26.000 EACH	151.16000	3,930.16	75.00000	1,950.00	52.00000	1,352.00
SIGN MOUNTING BRACKETS, SPECIAL							
1840 2524-9325001	928.000 SF	15.91000	14,764.48	15.00000	13,920.00	13.00000	12,064.00
TYPE A SIGNS, SHEET ALUMINUM							

Tabulation of Construction and Material Bids

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SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1850 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	981.000	SF	22.49000	22,062.69	16.00000	15,696.00	14.50000	14,224.50
1860 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,004.72000	1,004.72	1,000.00000	1,000.00	1,000.00000	1,000.00
1870 2533-4980005 MOBILIZATION	(1)	LS	4,822.67000	4,822.67	6,000.00000	6,000.00	2,000.00000	2,000.00
1880 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	614.92000	614.92	1,000.00000	1,000.00	750.00000	750.00
Section Totals:				$119,693.37		$105,558.00		$92,347.15

Tabulation of Construction and Material Bids

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SECTION: 0008 LIGHTING ITEMS - NHSX-030-6(233)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1890 2523-0000100 LIGHTING POLES	22.000	EACH	3,975.62000	87,463.64	3,879.18000	85,341.96	3,879.18000	85,341.96
1900 2523-0000200 ELECTRICAL CIRCUITS	4,470.000	LF	8.77000	39,201.90	8.56000	38,263.20	8.56000	38,263.20
1910 2523-0000310 HANDHOLES AND JUNCTION BOXES	26.000	EACH	643.62000	16,734.12	628.04000	16,329.04	628.01000	16,328.26
1920 2523-0000400 CONTROL CABINET	2.000	EACH	8,879.79000	17,759.58	8,664.38000	17,328.76	8,664.38000	17,328.76
1930 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,004.72000	1,004.72	1,000.00000	1,000.00	1,000.00000	1,000.00
1940 2533-4980005 MOBILIZATION	(1)	LS	3,689.50000	3,689.50	6,600.00000	6,600.00	5,100.00000	5,100.00
Section Totals:				$165,853.46		$164,862.96		$163,362.18
Contract Item Totals				**$16,833,407.39**		**$17,090,820.13**		**$17,405,384.36**
Contract Time Totals								
Contract Grand Totals				**$16,833,407.39**		**$17,090,820.13**		**17,405,384.36**

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2402-2720000	350.000	CY	65.00000	22,750.00	65.00000	22,750.00	25.25000	8,837.50
EXCAVATION, CLASS 20									
0020	2403-0100010	514.100	CY	672.00000	345,475.20	672.00000	345,475.20	746.00000	383,518.60
STRUCTURAL CONCRETE (BRIDGE)									
0030	2403-7303000	455.700	SY	76.00000	34,633.20	76.00000	34,633.20	60.00000	27,342.00
STRUCTURAL CONCRETE COATING									
0040	2404-7775000	14,460.000	LB	1.05000	15,183.00	1.05000	15,183.00	0.80000	11,568.00
REINFORCING STEEL									
0050	2404-7775005	107,282.000	LB	0.95000	101,917.90	0.95000	101,917.90	0.90000	96,553.80
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	3,712.000	LB	3.10000	11,507.20	3.10000	11,507.20	2.95000	10,950.40
REINFORCING STEEL, STAINLESS STEEL									
0070	2407-0564120	6.000	EACH	25,750.00000	154,500.00	25,750.00000	154,500.00	19,827.00000	118,962.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120									

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0564135	6.000	EACH	28,750.00000	172,500.00	28,750.00000	172,500.00	22,250.00000	133,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								
0090 2408-7800000	6,863.000	LB	2.60000	17,843.80	2.60000	17,843.80	2.90000	19,902.70
STRUCTURAL STEEL								
0100 2414-6424119	544.000	LF	95.75000	52,088.00	95.55000	51,979.20	86.25000	46,920.00
CONCRETE BARRIER RAILING, AESTHETIC								
0110 2499-2300001	(1)	LS	17,500.00000	17,500.00	17,500.00000	17,500.00	20,000.00000	20,000.00
DECK DRAINS								
0120 2501-0201057	4,170.000	LF	42.00000	175,140.00	42.00000	175,140.00	36.40000	151,788.00
PILES, STEEL, HP 10 X 57								
0130 2501-6335010	313.000	LF	90.00000	28,170.00	90.00000	28,170.00	59.00000	18,467.00
PREBORED HOLES								
0140 2507-2638620	295.000	SY	37.50000	11,062.50	37.50000	11,062.50	61.00000	17,995.00
MACADAM STONE SLOPE PROTECTION								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638660	14.000	SY	53.00000	742.00	53.00000	742.00	122.50000	1,715.00
BRIDGE WING ARMORING - MACADAM STONE								
0160 2533-4980005	(1)	LS	75,000.00000	75,000.00	150,000.00000	150,000.00	215,000.00000	215,000.00
MOBILIZATION								
0170 2599-9999014	1,432.000	SF	30.00000	42,960.00	30.00000	42,960.00	35.50000	50,836.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK								
0180 2599-9999018	18.000	SY	55.00000	990.00	55.00000	990.00	122.50000	2,205.00
('SQUARE YARDS' ITEM) SLOPE PROTECTION WASHED GRAVEL								
Section Totals:				$1,279,962.80		$1,354,854.00		$1,336,061.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS NHSX-030-6(230)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2301-0690203	519.500	SY	220.00000	114,290.00	165.00000	85,717.50	198.00000	102,861.00
BRIDGE APPROACH, BR-203								
0200 2412-0000100	1,790.600	SY	2.46000	4,404.88	3.00000	5,371.80	3.65000	6,535.69
LONGITUDINAL GROOVING IN CONCRETE								
Section Totals:				$118,694.88		$91,089.30		$109,396.69

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2101-0850001 CLEARING AND GRUBBING	138.000	ACRE	70.08000	9,671.04	70.10000	9,673.80	212.00000	29,256.00
0220 2102-0425071 SPECIAL BACKFILL	15,460.600	CY	27.00000	417,436.20	27.00000	417,436.20	18.85000	291,432.31
0230 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	83,486.700	CY	5.45000	455,002.52	5.45000	455,002.52	10.85000	905,830.70
0240 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	566,741.000	CY	5.24000	2,969,722.84	5.24000	2,969,722.84	6.75000	3,825,501.75
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	230,803.000	CY	2.75000	634,708.25	2.75000	634,708.25	2.50000	577,007.50
0260 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,253.000	CY	2.50000	5,632.50	2.50000	5,632.50	4.60000	10,363.80
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	40.00000	4,000.00	40.00000	4,000.00	25.00000	2,500.00

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2102-4560000 LOCATING TILE LINES	273.400	STA	49.00000	13,396.60	49.00000	13,396.60	45.00000	12,303.00
0290 2105-8425011 TOPSOIL, SPREAD	114,939.000	CY	2.00000	229,878.00	2.00000	229,878.00	2.85000	327,576.15
0300 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	133,787.000	CY	2.25000	301,020.75	2.25000	301,020.75	1.65000	220,748.55
0310 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	2,061.600	CY	3.00000	6,184.80	3.00000	6,184.80	2.10000	4,329.36
0320 2107-0875100 COMPACTION WITH MOISTURE CONTROL	826,371.700	CY	0.55000	454,504.44	0.55000	454,504.44	0.35000	289,230.10
0330 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1,060.000	CY	31.29000	33,167.40	31.29000	33,167.40	29.35000	31,111.00
0340 2111-8174100 GRANULAR SUBBASE	102,648.500	SY	3.64000	373,640.54	3.64000	373,640.54	6.20000	636,420.70

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06							**Cat Alt Set:**	**Cat Alt Member:**	
0350	2113-0001100	372.300	SY	2.25000	837.68	2.25000	837.68	5.00000	1,861.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0360	2115-0100000	9,370.500	CY	25.33000	237,354.77	25.33000	237,354.77	19.95000	186,941.48
MODIFIED SUBBASE									
0370	2121-7425010	13,460.700	TON	20.45000	275,271.32	20.45000	275,271.32	17.65000	237,581.36
GRANULAR SHOULDERS, TYPE A									
0380	2122-5190006	23,540.300	SY	21.00000	494,346.30	30.12000	709,033.84	22.25000	523,771.68
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0390	2122-5190501	103.000	SY	90.00000	9,270.00	150.00000	15,450.00	130.00000	13,390.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0400	2122-5191005	396.200	SY	145.34000	57,583.71	150.00000	59,430.00	146.00000	57,845.20
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0410	2123-7450000	685.200	STA	125.00000	85,650.00	125.00000	85,650.00	120.00000	82,224.00
SHOULDER CONSTRUCTION, EARTH									

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:	Cat Alt Member:	
0420 2210-0475290	82.500	TON	18.00000	1,485.00	18.00000	1,485.00	18.95000	1,563.38
MACADAM STONE BASE								
0430 2301-1003100	107,509.700	SY	34.25000	3,682,207.23	33.58000	3,610,175.73	35.25000	3,789,716.93
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.								
0440 2301-6911722	(1)	LS	2,500.00000	2,500.00	1.00000	1.00	10,000.00000	10,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0450 2304-0100000	9,906.800	SY	40.52000	401,423.54	49.73000	492,665.16	38.25000	378,935.10
DETOUR PAVEMENT								
0460 2312-8260050	594.300	CY	18.00000	10,697.40	18.00000	10,697.40	15.80000	9,389.94
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0470 2315-8275025	1,742.900	TON	18.00000	31,372.20	18.00000	31,372.20	15.80000	27,537.82
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2402-0425030 GRANULAR BACKFILL	8,180.000	CY	36.25000	296,525.00	36.25000	296,525.00	38.50000	314,930.00
0490 2402-0425040 FLOODED BACKFILL	5,201.200	CY	33.00000	171,639.60	33.00000	171,639.60	22.00000	114,426.40
0500 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5,791.600	CY	4.00000	23,166.40	4.00000	23,166.40	1.00000	5,791.60
0510 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	482.53000	482.53	483.00000	483.00	900.00000	900.00
0520 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	30.000	EACH	638.91000	19,167.30	639.00000	19,170.00	900.00000	27,000.00
0530 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1,082.32000	8,658.56	1,083.00000	8,664.00	1,200.00000	9,600.00
0540 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1,319.64000	5,278.56	1,319.00000	5,276.00	1,600.00000	6,400.00

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	1,841.98000	3,683.96	1,842.00000	3,684.00	2,000.00000	4,000.00
0560 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000 EACH	2,955.39000	5,910.78	2,956.00000	5,912.00	2,900.00000	5,800.00
0570 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000 EACH	3,755.70000	7,511.40	3,756.00000	7,512.00	3,400.00000	6,800.00
0580 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	363.95000	363.95	364.00000	364.00	250.00000	250.00
0590 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000 EACH	1,191.48000	2,382.96	1,192.00000	2,384.00	1,650.00000	3,300.00
0600 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1,082.000 LF	51.84000	56,090.88	51.84000	56,090.88	47.00000	50,854.00
0610 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	402.000 LF	88.12000	35,424.24	88.12000	35,424.24	80.00000	32,160.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2416-1180042	394.000 LF	111.15000	43,793.10	111.15000	43,793.10	110.00000	43,340.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0630 2416-1180054	258.000 LF	154.79000	39,935.82	154.79000	39,935.82	146.00000	37,668.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0640 2416-1180072	242.000 LF	237.01000	57,356.42	237.01000	57,356.42	236.00000	57,112.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.							
0650 2416-1180078	74.000 LF	296.18000	21,917.32	296.00000	21,904.00	345.00000	25,530.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.							
0660 2416-1200236	66.000 LF	117.69000	7,767.54	118.00000	7,788.00	125.00000	8,250.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.							
0670 2416-1240024	210.000 LF	43.29000	9,090.90	43.29000	9,090.90	58.00000	12,180.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0680 2416-1240036	296.000	LF	83.44000	24,698.24	83.44000	24,698.24	88.00000	26,048.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0690 2416-1262024	340.000	LF	500.06000	170,020.40	500.00000	170,000.00	560.00000	190,400.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0700 2416-1262036	232.000	LF	962.67000	223,339.44	963.00000	223,416.00	905.00000	209,960.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0710 2416-1262042	108.000	LF	1,166.32000	125,962.56	1,167.00000	126,036.00	1,200.00000	129,600.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.								
0720 2417-0250021	4.000	EACH	252.57000	1,010.28	253.00000	1,012.00	175.00000	700.00
APRONS, METAL, ARCH, 21 IN. X 15 IN.								
0730 2417-0250057	2.000	EACH	1,241.89000	2,483.78	1,242.00000	2,484.00	1,200.00000	2,400.00
APRONS, METAL, ARCH, 57 IN. X 38 IN.								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0740 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	87.000	LF	34.13000	2,969.31	34.13000	2,969.31	30.00000	2,610.00
0750 2417-1080021 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.	95.000	LF	29.12000	2,766.40	29.12000	2,766.40	34.00000	3,230.00
0760 2417-1080057 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.	40.000	LF	79.77000	3,190.80	79.77000	3,190.80	100.00000	4,000.00
0770 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	152.000	LF	108.45000	16,484.40	108.45000	16,484.40	100.00000	15,200.00
0780 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	1.000	EACH	1,659.58000	1,659.58	1,660.00000	1,660.00	500.00000	500.00
0790 2418-0000010 TEMPORARY STREAM DIVERSION	3.000	EACH	3,157.51000	9,472.53	3,157.00000	9,471.00	6,600.00000	19,800.00
0800 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	222.56000	445.12	223.00000	446.00	200.00000	400.00

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0810 2422-0360024	28.000	EACH	355.63000	9,957.64	350.00000	9,800.00	200.00000	5,600.00
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0820 2422-0360030	2.000	EACH	450.37000	900.74	451.00000	902.00	400.00000	800.00
APRONS, UNCLASSIFIED, 30 IN. DIA.								
0830 2422-1722018	38.000	LF	27.98000	1,063.24	27.98000	1,063.24	25.00000	950.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0840 2422-1722024	1,249.000	LF	33.54000	41,891.46	33.54000	41,891.46	28.00000	34,972.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0850 2422-1722030	57.000	LF	45.04000	2,567.28	45.04000	2,567.28	55.00000	3,135.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.								
0860 2422-1723018	194.000	LF	30.16000	5,851.04	30.16000	5,851.04	28.00000	5,432.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0870 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	9,940.000	SF	28.00000	278,320.00	28.00000	278,320.00	30.50000	303,170.00
0880 2435-0254900 BARRIER INTAKE, SW-549	4.000	EACH	2,298.89000	9,195.56	2,300.00000	9,200.00	8,500.00000	34,000.00
0890 2435-0900000 BRIDGE END DRAIN, SW-538	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
0900 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	40,277.400	LF	3.66000	147,415.28	3.66000	147,415.28	4.90000	197,359.26
0910 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	1.000	LF	81.51000	81.51	82.00000	82.00	75.00000	75.00
0920 2502-8221306 SUBDRAIN OUTLET, DR-306	169.000	EACH	325.00000	54,925.00	325.00000	54,925.00	225.00000	38,025.00
0930 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	428.000	LF	36.05000	15,429.40	36.05000	15,429.40	45.00000	19,260.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0940 2503-0500402 BRIDGE END DRAIN, DR-402	3.000	EACH	1,000.00000	3,000.00	5,900.00000	17,700.00	4,000.00000	12,000.00
0950 2505-4008300 STEEL BEAM GUARDRAIL	62.500	LF	20.00000	1,250.00	20.00000	1,250.00	20.00000	1,250.00
0960 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
0970 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
0980 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,550.00000	10,200.00	2,550.00000	10,200.00	2,550.00000	10,200.00
0990 2505-6000111 HIGH TENSION CABLE GUARDRAIL	380.000	LF	20.00000	7,600.00	20.00000	7,600.00	20.00000	7,600.00
1000 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1010 2505-6000131	1.000	EACH	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
1020 2506-4984000	126.600	CY	134.92000	17,080.87	135.00000	17,091.00	100.00000	12,660.00
FLOWABLE MORTAR								
1030 2507-3250005	488.700	SY	1.25000	610.88	1.25000	610.88	3.00000	1,466.10
ENGINEERING FABRIC								
1040 2507-8029000	342.500	TON	18.60000	6,370.50	19.00000	6,507.50	30.65000	10,497.63
EROSION STONE								
1050 2510-6745850	80,094.000	SY	4.67000	374,038.98	4.79000	383,650.26	6.50000	520,611.00
REMOVAL OF PAVEMENT								
1060 2513-0001040	391.400	LF	62.05000	24,286.37	62.05000	24,286.37	63.00000	24,658.20
CONCRETE BARRIER, BA-104								
1070 2513-0001070	2.000	EACH	1,170.62000	2,341.24	1,171.00000	2,342.00	1,200.00000	2,400.00
CONCRETE BARRIER RAIL, BA-107								

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1080 2518-0470005	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CROSSOVER BARRICADE								
1090 2518-6910000	90.000	EACH	125.00000	11,250.00	125.00000	11,250.00	125.00000	11,250.00
SAFETY CLOSURE								
1100 2519-2000010	70.000	LF	6.50000	455.00	6.50000	455.00	20.00000	1,400.00
FENCE, CHANNEL CROSSING, TYPE A								
1110 2519-2000020	35.000	LF	10.25000	358.75	10.25000	358.75	40.00000	1,400.00
FENCE, CHANNEL CROSSING, TYPE B								
1120 2519-3280000	35,324.100	LF	2.36000	83,364.88	2.36000	83,364.88	2.65000	93,608.87
FENCE, FIELD								
1130 2519-3300400	491.000	EACH	139.50000	68,494.50	139.50000	68,494.50	160.00000	78,560.00
FIELD FENCE BRACE PANELS								
1140 2519-4200140	19,887.400	LF	1.02000	20,285.15	1.02000	20,285.15	1.00000	19,887.40
REMOVAL OF FENCE, FIELD								
1150 2520-3350015	1.000	EACH	7,500.00000	7,500.00	14,000.00000	14,000.00	10,000.00000	10,000.00
FIELD OFFICE								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1160 2526-8285000	(1)	LS	35,000.00000	35,000.00	70,000.00000	70,000.00	28,500.00000	28,500.00
CONSTRUCTION SURVEY								
1170 2527-9263109	2,966.410	STA	8.50000	25,214.49	8.50000	25,214.49	8.50000	25,214.49
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1180 2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1190 2527-9263180	944.210	STA	25.00000	23,605.25	25.00000	23,605.25	25.00000	23,605.25
PAVEMENT MARKINGS REMOVED								
1200 2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED								
1210 2528-8400048	162.500	LF	23.50000	3,818.75	23.50000	3,818.75	23.50000	3,818.75
TEMPORARY BARRIER RAIL, CONCRETE								
1220 2528-8400157	5.000	EACH	5,000.00000	25,000.00	10,000.00000	50,000.00	5,000.00000	25,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:	Cat Alt Member:	
1230 2528-8445110	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	57,100.00000	57,100.00
TRAFFIC CONTROL								
1240 2528-8445113	40.000	EACH	462.00000	18,480.00	462.00000	18,480.00	462.00000	18,480.00
FLAGGERS								
1250 2528-9109020	1,570.000	LF	8.10000	12,717.00	8.10000	12,717.00	8.10000	12,717.00
TEMPORARY LANE SEPARATOR SYSTEM								
1260 2533-4980005	(1)	LS	871,000.00000	871,000.00	756,700.00000	756,700.00	123,550.00000	123,550.00
MOBILIZATION								
1270 2538-6975110	1.000	EACH	2,513.92000	2,513.92	2,514.00000	2,514.00	2,500.00000	2,500.00
SEALING WELLS								
1280 2548-0000200	586.700	STA	32.00000	18,774.40	33.00000	19,361.10	32.00000	18,774.40
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1290 2551-0000110	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1300 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	27.000 ACRE	615.00000	16,605.00	615.00000	16,605.00	615.00000	16,605.00
1310 2601-2633100 MOWING	516.000 ACRE	25.00000	12,900.00	25.00000	12,900.00	25.00000	12,900.00
1320 2601-2634100 MULCHING	194.000 ACRE	470.00000	91,180.00	470.00000	91,180.00	470.00000	91,180.00
1330 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
1340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.000 ACRE	1,400.00000	30,800.00	1,400.00000	30,800.00	1,400.00000	30,800.00
1350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	172.000 ACRE	225.00000	38,700.00	225.00000	38,700.00	225.00000	38,700.00
1360 2602-0000020 SILT FENCE	152,990.000 LF	1.20000	183,588.00	1.20000	183,588.00	1.20000	183,588.00

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1370 2602-0000030	17,578.500	LF	1.25000	21,973.13	1.25000	21,973.13	1.25000	21,973.13
SILT FENCE FOR DITCH CHECKS								
1380 2602-0000050	62.000	EACH	75.00000	4,650.00	400.00000	24,800.00	100.00000	6,200.00
SILT BASINS								
1390 2602-0000071	170,568.500	LF	0.10000	17,056.85	0.01000	1,705.69	0.01000	1,705.69
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1400 2602-0000080	62.000	EACH	75.00000	4,650.00	75.00000	4,650.00	150.00000	9,300.00
REMOVAL OF SILT BASINS								
1410 2602-0000101	17,056.900	LF	0.05000	852.85	0.05000	852.85	0.05000	852.85
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1420 2602-0000130	8.000	EACH	1,131.28000	9,050.24	1,132.00000	9,056.00	1,200.00000	9,600.00
TEMPORARY SEDIMENT CONTROL BASIN								
1430 2602-0000135	8.000	EACH	641.05000	5,128.40	641.00000	5,128.00	265.00000	2,120.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								

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SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1440 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	24.000 EACH	251.18000	6,028.32	252.00000	6,048.00	280.00000	6,720.00
1450 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1,200.000 LF	15.00000	18,000.00	15.00000	18,000.00	42.30000	50,760.00
1460 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	17.00000	6,800.00	17.00000	6,800.00	17.00000	6,800.00
1470 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
1480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000 LF	2.75000	1,925.00	2.75000	1,925.00	2.75000	1,925.00
1490 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	700.000 LF	0.25000	175.00	1.00000	700.00	0.25000	175.00
1500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1520 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000 ACRE	120.00000	1,560.00	120.00000	1,560.00	120.00000	1,560.00
Section Totals:			$15,390,946.96		$15,612,965.50		$16,189,961.33

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1530 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	96,000.000 EACH	1.00000	96,000.00	1.00000	96,000.00	1.00000	96,000.00
1540 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	80,000.000 EACH	1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
Section Totals:			$176,000.00		$176,000.00		$176,000.00

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 1: RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. NHSX-30-6(231)--3H-06**							
1550 2102-0425071	125.000	CY						
SPECIAL BACKFILL								
1560 2104-2710020	115.000	CY						
EXCAVATION, CLASS 10, CHANNEL								
1570 2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES								
1580 2402-2720000	1,030.000	CY						
EXCAVATION, CLASS 20								
1590 2403-0100020	276.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1600 2404-7775000	47,935.000	LB						
REINFORCING STEEL								
1610 2507-3250005	262.000	SY						
ENGINEERING FABRIC								

Cat Alt Set: AA **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 **ALTERNATE 'AA' OPTION 1: RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. NHSX-30-6(231)--3H-06**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
1620 2507-6800061 REVETMENT, CLASS E	185.000 TON						
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0006	**ALTERNATE 'AA' OPTION 2: PRECAST CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. NHSX-30-6(231)--3H-06**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1630 2102-0425071	135.000	CY	34.42000	4,646.70	34.42000	4,646.70	24.00000	3,240.00
SPECIAL BACKFILL								
1640 2104-2710020	115.000	CY	3.34000	384.10	3.34000	384.10	8.50000	977.50
EXCAVATION, CLASS 10, CHANNEL								
1650 2401-6745650	(1)	LS	6,807.42000	6,807.42	6,807.00000	6,807.00	7,500.00000	7,500.00
REMOVAL OF EXISTING STRUCTURES								
1660 2402-2720000	1,200.000	CY	4.02000	4,824.00	4.02000	4,824.00	7.25000	8,700.00
EXCAVATION, CLASS 20								
1670 2415-2110808	237.000	LF	827.39000	196,091.43	827.00000	195,999.00	730.00000	173,010.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								
1680 2415-2200808	2.000	EACH	10,418.86000	20,837.72	10,419.00000	20,838.00	14,495.00000	28,990.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.								
1690 2507-3250005	262.000	SY	1.75000	458.50	1.75000	458.50	5.00000	1,310.00
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0006 **ALTERNATE 'AA' OPTION 2: PRECAST CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. NHSX-30-6(231)--3H-06**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1700 2507-6800061 REVETMENT, CLASS E	185.000 TON	25.00000	4,625.00	25.00000	4,625.00	40.50000	7,492.50
Section Totals:			$238,674.87		$238,582.30		$231,220.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1710 2524-6765210	74.000	EACH	66.62000	4,929.88	70.00000	5,180.00	66.62000	4,929.88
REMOVAL OF TYPE A SIGN ASSEMBLY								
1720 2524-9081275	10.000	EACH	1,085.50000	10,855.00	1,000.00000	10,000.00	1,085.50000	10,855.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1730 2524-9081290	4.000	EACH	1,132.65000	4,530.60	1,100.00000	4,400.00	1,132.65000	4,530.60
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1740 2524-9089100	69.000	EACH	53.88000	3,717.72	50.00000	3,450.00	53.88000	3,717.72
DELINEATOR, RIGID - TYPE I								
1750 2524-9089110	83.000	EACH	62.48000	5,185.84	60.00000	4,980.00	62.48000	5,185.84
DELINEATOR, RIGID - TYPE IA								
1760 2524-9089200	35.000	EACH	54.84000	1,919.40	55.00000	1,925.00	54.84000	1,919.40
DELINEATOR, RIGID - TYPE II								
1770 2524-9100010	2.000	EACH	154.50000	309.00	100.00000	200.00	154.50000	309.00
OBJECT MARKER, TYPE 1								

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1780 2524-9130011	14.000 EACH	394.98000	5,529.72	225.00000	3,150.00	394.98000	5,529.72
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)							
1790 2524-9210000	10.000 EACH	168.22000	1,682.20	100.00000	1,000.00	168.22000	1,682.20
MILEPOST MARKERS							
1800 2524-9275222	2,414.000 LF	8.81000	21,267.34	8.00000	19,312.00	8.81000	21,267.34
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
1810 2524-9281210	181.000 LF	44.33000	8,023.73	45.00000	8,145.00	44.33000	8,023.73
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1820 2524-9281426	85.000 LF	49.49000	4,206.65	50.00000	4,250.00	49.49000	4,206.65
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1830 2524-9290009	26.000 EACH	150.45000	3,911.70	75.00000	1,950.00	150.45000	3,911.70
SIGN MOUNTING BRACKETS, SPECIAL							
1840 2524-9325001	928.000 SF	15.84000	14,699.52	15.00000	13,920.00	15.84000	14,699.52
TYPE A SIGNS, SHEET ALUMINUM							

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description		Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0007	**ROADWAY ITEMS - NHSX-030-6(232)--3H-06**							**Cat Alt Set:**	**Cat Alt Member:**	
1850	2524-9380001		981.000	SF	22.36000	21,935.16	16.00000	15,696.00	22.36000	21,935.16
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL										
1860	2528-8445110		(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL										
1870	2533-4980005		(1)	LS	4,800.00000	4,800.00	6,000.00000	6,000.00	4,800.00000	4,800.00
MOBILIZATION										
1880	2555-0000010		(1)	LS	600.00000	600.00	1,000.00000	1,000.00	600.00000	600.00
DELIVER AND STOCKPILE SALVAGED MATERIALS										
Section Totals:						$119,103.46		$105,558.00		$119,103.46

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0008 LIGHTING ITEMS - NHSX-030-6(233)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1890 2523-0000100	22.000	EACH	3,879.18000	85,341.96	4,800.00000	105,600.00	3,879.18000	85,341.96
LIGHTING POLES								
1900 2523-0000200	4,470.000	LF	8.56000	38,263.20	10.00000	44,700.00	8.56000	38,263.20
ELECTRICAL CIRCUITS								
1910 2523-0000310	26.000	EACH	628.01000	16,328.26	725.00000	18,850.00	628.01000	16,328.26
HANDHOLES AND JUNCTION BOXES								
1920 2523-0000400	2.000	EACH	8,664.38000	17,328.76	5,800.00000	11,600.00	8,664.38000	17,328.76
CONTROL CABINET								
1930 2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
1940 2533-4980005	(1)	LS	3,600.00000	3,600.00	500.00000	500.00	3,600.00000	3,600.00
MOBILIZATION								
Section Totals:				$161,862.18		$182,250.00		$161,862.18
Contract Item Totals				**$17,485,245.15**		**$17,761,299.10**		**$18,323,604.66**
Contract Time Totals								
Contract Grand Totals				**$17,485,245.15**		**$17,761,299.10**		**18,323,604.66**

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( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number Item Description				(7) MASHUDA CONTRACTORS, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2402-2720000	350.000	CY	30.00000	10,500.00				
EXCAVATION, CLASS 20									
0020	2403-0100010	514.100	CY	675.00000	347,017.50				
STRUCTURAL CONCRETE (BRIDGE)									
0030	2403-7303000	455.700	SY	76.76000	34,979.53				
STRUCTURAL CONCRETE COATING									
0040	2404-7775000	14,460.000	LB	1.00000	14,460.00				
REINFORCING STEEL									
0050	2404-7775005	107,282.000	LB	1.00000	107,282.00				
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	3,712.000	LB	3.00000	11,136.00				
REINFORCING STEEL, STAINLESS STEEL									
0070	2407-0564120	6.000	EACH	25,000.00000	150,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2407-0564135	6.000	EACH	29,000.00000	174,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								
0090 2408-7800000	6,863.000	LB	6.00000	41,178.00				
STRUCTURAL STEEL								
0100 2414-6424119	544.000	LF	95.00000	51,680.00				
CONCRETE BARRIER RAILING, AESTHETIC								
0110 2499-2300001	(1)	LS	15,000.00000	15,000.00				
DECK DRAINS								
0120 2501-0201057	4,170.000	LF	42.00000	175,140.00				
PILES, STEEL, HP 10 X 57								
0130 2501-6335010	313.000	LF	80.00000	25,040.00				
PREBORED HOLES								
0140 2507-2638620	295.000	SY	40.00000	11,800.00				
MACADAM STONE SLOPE PROTECTION								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0117; 257'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-6(230)--3H-06**					**Cat Alt Set:**		**Cat Alt Member:**
0150 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	14.000	SY	100.00000	1,400.00				
0160 2533-4980005 MOBILIZATION	(1)	LS	125,000.00000	125,000.00				
0170 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1,432.000	SF	22.00000	31,504.00				
0180 2599-9999018 ('SQUARE YARDS' ITEM) SLOPE PROTECTION WASHED GRAVEL	18.000	SY	165.00000	2,970.00				
Section Totals:				$1,330,087.03				

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(7) MASHUDA CONTRACTORS, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS NHSX-030-6(230)--3H-06							Cat Alt Set:	Cat Alt Member:	
0190	2301-0690203	519.500	SY	174.25000	90,522.88				
BRIDGE APPROACH, BR-203									
0200	2412-0000100	1,790.600	SY	3.25000	5,819.45				
LONGITUDINAL GROOVING IN CONCRETE									
Section Totals:					$96,342.33				

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					Cat Alt Set:	Cat Alt Member:	
0210 2101-0850001 CLEARING AND GRUBBING	138.000 ACRE	0.01000	1.38				
0220 2102-0425071 SPECIAL BACKFILL	15,460.600 CY	25.65000	396,564.39				
0230 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	83,486.700 CY	19.12000	1,596,265.70				
0240 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	566,741.000 CY	9.17000	5,197,014.97				
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	230,803.000 CY	3.86000	890,899.58				
0260 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,253.000 CY	9.00000	20,277.00				
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	20.00000	2,000.00				

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2102-4560000	273.400	STA	61.50000	16,814.10				
LOCATING TILE LINES								
0290 2105-8425011	114,939.000	CY	2.71000	311,484.69				
TOPSOIL, SPREAD								
0300 2105-8425020	133,787.000	CY	2.93000	391,995.91				
TOPSOIL, STRIP AND STOCKPILE								
0310 2107-0425020	2,061.600	CY	3.00000	6,184.80				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0320 2107-0875100	826,371.700	CY	0.56000	462,768.15				
COMPACTION WITH MOISTURE CONTROL								
0330 2107-3825025	1,060.000	CY	22.00000	23,320.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0340 2111-8174100	102,648.500	SY	5.50000	564,566.75				
GRANULAR SUBBASE								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06							Cat Alt Set:		Cat Alt Member:
0350	2113-0001100	372.300	SY	5.00000	1,861.50				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0360	2115-0100000	9,370.500	CY	28.00000	262,374.00				
MODIFIED SUBBASE									
0370	2121-7425010	13,460.700	TON	21.00000	282,674.70				
GRANULAR SHOULDERS, TYPE A									
0380	2122-5190006	23,540.300	SY	22.25000	523,771.68				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0390	2122-5190501	103.000	SY	95.00000	9,785.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0400	2122-5191005	396.200	SY	145.34000	57,583.71				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0410	2123-7450000	685.200	STA	230.00000	157,596.00				
SHOULDER CONSTRUCTION, EARTH									

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					Cat Alt Set:	Cat Alt Member:	
0420 2210-0475290 MACADAM STONE BASE	82.500 TON	25.00000	2,062.50				
0430 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	107,509.700 SY	35.25000	3,789,716.93				
0440 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	10,000.00000	10,000.00				
0450 2304-0100000 DETOUR PAVEMENT	9,906.800 SY	38.25000	378,935.10				
0460 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	594.300 CY	40.00000	23,772.00				
0470 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,742.900 TON	22.00000	38,343.80				

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:		Cat Alt Member:
0480 2402-0425030 GRANULAR BACKFILL	8,180.000	CY	25.00000	204,500.00				
0490 2402-0425040 FLOODED BACKFILL	5,201.200	CY	22.00000	114,426.40				
0500 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5,791.600	CY	1.00000	5,791.60				
0510 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	900.00000	900.00				
0520 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	30.000	EACH	900.00000	27,000.00				
0530 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1,200.00000	9,600.00				
0540 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1,600.00000	6,400.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:		Cat Alt Member:
0550 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2,000.00000	4,000.00				
0560 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2,900.00000	5,800.00				
0570 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	3,400.00000	6,800.00				
0580 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	250.00000	250.00				
0590 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	1,650.00000	3,300.00				
0600 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1,082.000	LF	47.00000	50,854.00				
0610 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	402.000	LF	80.00000	32,160.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					Cat Alt Set:	Cat Alt Member:	
0620 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	394.000 LF	110.00000	43,340.00				
0630 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	258.000 LF	146.00000	37,668.00				
0640 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	242.000 LF	236.00000	57,112.00				
0650 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	74.000 LF	345.00000	25,530.00				
0660 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	66.000 LF	125.00000	8,250.00				
0670 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	210.000 LF	58.00000	12,180.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					Cat Alt Set:	Cat Alt Member:	
0680 2416-1240036	296.000 LF	88.00000	26,048.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0690 2416-1262024	340.000 LF	560.00000	190,400.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.							
0700 2416-1262036	232.000 LF	940.00000	218,080.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.							
0710 2416-1262042	108.000 LF	1,200.00000	129,600.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.							
0720 2417-0250021	4.000 EACH	175.00000	700.00				
APRONS, METAL, ARCH, 21 IN. X 15 IN.							
0730 2417-0250057	2.000 EACH	1,200.00000	2,400.00				
APRONS, METAL, ARCH, 57 IN. X 38 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					Cat Alt Set:	Cat Alt Member:	
0740 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	87.000 LF	30.00000	2,610.00				
0750 2417-1080021 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.	95.000 LF	34.00000	3,230.00				
0760 2417-1080057 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.	40.000 LF	100.00000	4,000.00				
0770 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	152.000 LF	100.00000	15,200.00				
0780 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	1.000 EACH	500.00000	500.00				
0790 2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH	1,800.00000	5,400.00				
0800 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	200.00000	400.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					Cat Alt Set:	Cat Alt Member:	
0810 2422-0360024	28.000 EACH	200.00000	5,600.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.							
0820 2422-0360030	2.000 EACH	400.00000	800.00				
APRONS, UNCLASSIFIED, 30 IN. DIA.							
0830 2422-1722018	38.000 LF	25.00000	950.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							
0840 2422-1722024	1,249.000 LF	28.00000	34,972.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0850 2422-1722030	57.000 LF	55.00000	3,135.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.							
0860 2422-1723018	194.000 LF	28.00000	5,432.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:		Cat Alt Member:
0870 2432-0000100	9,940.000	SF	46.55000	462,707.00				
MECHANICALLY STABILIZED EARTH RETAINING WALL								
0880 2435-0254900	4.000	EACH	8,500.00000	34,000.00				
BARRIER INTAKE, SW-549								
0890 2435-0900000	1.000	EACH	6,000.00000	6,000.00				
BRIDGE END DRAIN, SW-538								
0900 2502-8212034	40,277.400	LF	3.66000	147,415.28				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0910 2502-8212104	1.000	LF	18.45000	18.45				
SUBDRAIN, PLASTIC PIPE, 4 IN.								
0920 2502-8221306	169.000	EACH	325.00000	54,925.00				
SUBDRAIN OUTLET, DR-306								
0930 2503-0110018	428.000	LF	45.00000	19,260.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:	Cat Alt Member:	
0940 2503-0500402	3.000	EACH	5,900.00000	17,700.00				
BRIDGE END DRAIN, DR-402								
0950 2505-4008300	62.500	LF	20.00000	1,250.00				
STEEL BEAM GUARDRAIL								
0960 2505-4008410	4.000	EACH	1,700.00000	6,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0970 2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0980 2505-4021720	4.000	EACH	2,550.00000	10,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0990 2505-6000111	380.000	LF	20.00000	7,600.00				
HIGH TENSION CABLE GUARDRAIL								
1000 2505-6000121	4.000	EACH	3,000.00000	12,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:		Cat Alt Member:
1010 2505-6000131	1.000	EACH	1,400.00000	1,400.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
1020 2506-4984000	126.600	CY	100.00000	12,660.00				
FLOWABLE MORTAR								
1030 2507-3250005	488.700	SY	3.50000	1,710.45				
ENGINEERING FABRIC								
1040 2507-8029000	342.500	TON	50.00000	17,125.00				
EROSION STONE								
1050 2510-6745850	80,094.000	SY	7.25000	580,681.50				
REMOVAL OF PAVEMENT								
1060 2513-0001040	391.400	LF	62.05000	24,286.37				
CONCRETE BARRIER, BA-104								
1070 2513-0001070	2.000	EACH	1,170.62000	2,341.24				
CONCRETE BARRIER RAIL, BA-107								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1080 2518-0470005	1.000	EACH	4,000.00000	4,000.00				
CROSSOVER BARRICADE								
1090 2518-6910000	90.000	EACH	125.00000	11,250.00				
SAFETY CLOSURE								
1100 2519-2000010	70.000	LF	6.50000	455.00				
FENCE, CHANNEL CROSSING, TYPE A								
1110 2519-2000020	35.000	LF	10.25000	358.75				
FENCE, CHANNEL CROSSING, TYPE B								
1120 2519-3280000	35,324.100	LF	2.36000	83,364.88				
FENCE, FIELD								
1130 2519-3300400	491.000	EACH	139.50000	68,494.50				
FIELD FENCE BRACE PANELS								
1140 2519-4200140	19,887.400	LF	1.65000	32,814.21				
REMOVAL OF FENCE, FIELD								
1150 2520-3350015	1.000	EACH	25,000.00000	25,000.00				
FIELD OFFICE								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					**Cat Alt Set:**	**Cat Alt Member:**	
1160 2526-8285000 CONSTRUCTION SURVEY	(1) LS	21,060.00000	21,060.00				
1170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,966.410 STA	8.50000	25,214.49				
1180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00				
1190 2527-9263180 PAVEMENT MARKINGS REMOVED	944.210 STA	25.00000	23,605.25				
1200 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	100.00000	800.00				
1210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	162.500 LF	23.50000	3,818.75				
1220 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000 EACH	3,500.00000	17,500.00				

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1230 2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL								
1240 2528-8445113	40.000	EACH	462.00000	18,480.00				
FLAGGERS								
1250 2528-9109020	1,570.000	LF	8.10000	12,717.00				
TEMPORARY LANE SEPARATOR SYSTEM								
1260 2533-4980005	(1)	LS	742,611.00000	742,611.00				
MOBILIZATION								
1270 2538-6975110	1.000	EACH	2,500.00000	2,500.00				
SEALING WELLS								
1280 2548-0000200	586.700	STA	42.00000	24,641.40				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1290 2551-0000110	1.000	EACH	1,200.00000	1,200.00				
TEMP CRASH CUSHION								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:	Cat Alt Member:	
1300 2599-9999001	27.000	ACRE	615.00000	16,605.00				
('ACRES' ITEM) SUBGRADE STABILIZATION								
1310 2601-2633100	516.000	ACRE	25.00000	12,900.00				
MOWING								
1320 2601-2634100	194.000	ACRE	470.00000	91,180.00				
MULCHING								
1330 2601-2634105	1.000	ACRE	3,000.00000	3,000.00				
MULCHING, BONDED FIBER MATRIX								
1340 2601-2636043	22.000	ACRE	1,400.00000	30,800.00				
SEEDING AND FERTILIZING (RURAL)								
1350 2601-2642100	172.000	ACRE	225.00000	38,700.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
1360 2602-0000020	152,990.000	LF	1.20000	183,588.00				
SILT FENCE								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						Cat Alt Set:	Cat Alt Member:	
1370 2602-0000030	17,578.500	LF	1.25000	21,973.13				
SILT FENCE FOR DITCH CHECKS								
1380 2602-0000050	62.000	EACH	400.00000	24,800.00				
SILT BASINS								
1390 2602-0000071	170,568.500	LF	0.01000	1,705.69				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1400 2602-0000080	62.000	EACH	350.00000	21,700.00				
REMOVAL OF SILT BASINS								
1410 2602-0000101	17,056.900	LF	0.05000	852.85				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1420 2602-0000130	8.000	EACH	2,000.00000	16,000.00				
TEMPORARY SEDIMENT CONTROL BASIN								
1430 2602-0000135	8.000	EACH	1,000.00000	8,000.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06					Cat Alt Set:	Cat Alt Member:	
1440 2602-0000140	24.000 EACH	200.00000	4,800.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							
1450 2602-0000150	1,200.000 LF	30.00000	36,000.00				
STABILIZED CONSTRUCTION ENTRANCE							
1460 2602-0000212	400.000 LF	17.00000	6,800.00				
FLOATING SILT CURTAIN (HANGING)							
1470 2602-0000240	200.000 LF	5.00000	1,000.00				
MAINTENANCE OF FLOATING SILT CURTAIN							
1480 2602-0000312	700.000 LF	2.75000	1,925.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1490 2602-0000350	700.000 LF	0.25000	175.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1500 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1510 2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1520 2612-0000520	13.000	ACRE	120.00000	1,560.00				
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$19,831,283.53				

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-30-6(231)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1530 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	96,000.000	EACH	1.00000	96,000.00				
1540 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	80,000.000	EACH	1.00000	80,000.00				
Section Totals:				$176,000.00				

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 1: RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. NHSX-30-6(231)--3H-06**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
1550	2102-0425071	125.000	CY						
SPECIAL BACKFILL									
1560	2104-2710020	115.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
1570	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
1580	2402-2720000	1,030.000	CY						
EXCAVATION, CLASS 20									
1590	2403-0100020	276.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1600	2404-7775000	47,935.000	LB						
REINFORCING STEEL									
1610	2507-3250005	262.000	SY						
ENGINEERING FABRIC									

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Line No / Item Number Item Description			(7) MASHUDA CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 1: RCB CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. NHSX-30-6(231)--3H-06**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
1620	2507-6800061	185.000 TON						
REVETMENT, CLASS E								
	Section Totals:							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ALTERNATE 'AA' OPTION 2: PRECAST CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. NHSX-30-6(231)--3H-06**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1630	2102-0425071	135.000	CY	40.00000	5,400.00				
SPECIAL BACKFILL									
1640	2104-2710020	115.000	CY	10.00000	1,150.00				
EXCAVATION, CLASS 10, CHANNEL									
1650	2401-6745650	(1)	LS	2,000.00000	2,000.00				
REMOVAL OF EXISTING STRUCTURES									
1660	2402-2720000	1,200.000	CY	1.00000	1,200.00				
EXCAVATION, CLASS 20									
1670	2415-2110808	237.000	LF	650.00000	154,050.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
1680	2415-2200808	2.000	EACH	12,250.00000	24,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
1690	2507-3250005	262.000	SY	1.00000	262.00				
ENGINEERING FABRIC									

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Letting Date: May 15, 2018

Line No / Item Number Item Description				(7) MASHUDA CONTRACTORS, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ALTERNATE 'AA' OPTION 2: PRECAST CULVERT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. NHSX-30-6(231)--3H-06**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
1700	2507-6800061	185.000	TON	35.00000	6,475.00				
REVETMENT, CLASS E									
	Section Totals:				$195,037.00				

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06						Cat Alt Set:		Cat Alt Member:
1710 2524-6765210	74.000	EACH	70.00000	5,180.00				
REMOVAL OF TYPE A SIGN ASSEMBLY								
1720 2524-9081275	10.000	EACH	1,000.00000	10,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1730 2524-9081290	4.000	EACH	1,100.00000	4,400.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1740 2524-9089100	69.000	EACH	50.00000	3,450.00				
DELINEATOR, RIGID - TYPE I								
1750 2524-9089110	83.000	EACH	60.00000	4,980.00				
DELINEATOR, RIGID - TYPE IA								
1760 2524-9089200	35.000	EACH	55.00000	1,925.00				
DELINEATOR, RIGID - TYPE II								
1770 2524-9100010	2.000	EACH	100.00000	200.00				
OBJECT MARKER, TYPE 1								

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06					Cat Alt Set:	Cat Alt Member:	
1780 2524-9130011	14.000 EACH	225.00000	3,150.00				
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)							
1790 2524-9210000	10.000 EACH	100.00000	1,000.00				
MILEPOST MARKERS							
1800 2524-9275222	2,414.000 LF	8.00000	19,312.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
1810 2524-9281210	181.000 LF	45.00000	8,145.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1820 2524-9281426	85.000 LF	50.00000	4,250.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1830 2524-9290009	26.000 EACH	75.00000	1,950.00				
SIGN MOUNTING BRACKETS, SPECIAL							
1840 2524-9325001	928.000 SF	15.00000	13,920.00				
TYPE A SIGNS, SHEET ALUMINUM							

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	(7) MASHUDA CONTRACTORS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-030-6(232)--3H-06							**Cat Alt Set:**	**Cat Alt Member:**	
1850	2524-9380001	981.000	SF	16.00000	15,696.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1860	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
1870	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
1880	2555-0000010	(1)	LS	1,000.00000	1,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					$105,558.00				

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MASHUDA CONTRACTORS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 LIGHTING ITEMS - NHSX-030-6(233)--3H-06						**Cat Alt Set:**	**Cat Alt Member:**	
1890 2523-0000100	22.000	EACH	4,465.00000	98,230.00				
LIGHTING POLES								
1900 2523-0000200	4,470.000	LF	12.00000	53,640.00				
ELECTRICAL CIRCUITS								
1910 2523-0000310	26.000	EACH	850.00000	22,100.00				
HANDHOLES AND JUNCTION BOXES								
1920 2523-0000400	2.000	EACH	6,350.00000	12,700.00				
CONTROL CABINET								
1930 2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL								
1940 2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION								
Section Totals:				$192,670.00				
Contract Item Totals				**$21,926,977.89**				
Contract Time Totals								
Contract Grand Totals				**$21,926,977.89**				

Call Order: 101 **Contract ID:** 06-0306-231 **Primary County:** BENTON
Letting Date: May 15, 2018
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/06/18 50 Working Days

Contract ID: 07-1185-651
Awarded Vendor: CUNNINGHAM, K CONST. CO., INC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Project Information:

Project: TAP-U-1185(651)--8I-07
WorkType: PCC SIDEWALK/TRAIL
County: BLACK HAWK
Prj Awd Amt: $457,535.03
Route: N CENTER ST TRAIL
Location: In the City of Cedar Falls Center St. Trail Improvements: F rom Cedar Valley Lakes Trail to Lone Tree Rd.

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/06/18 50 Working Days

Contract ID: 07-1185-651
Awarded Vendor: CUNNINGHAM, K CONST. CO., INC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$457,535.03	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	LO083	LODGE CONSTRUCTION INC.	$499,525.10	109.18%
3	VI035	VIETH CONSTRUCTION CORPORATION	$510,820.27	111.65%
4	MI296	MIDWEST CONCRETE, INC.	$575,718.80	125.83%
5	PE320	PETERSON CONTRACTORS INC.	$596,154.70	130.30%

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.400	ACRE	10,000.00000	4,000.00	5,250.00000	2,100.00	12,000.00000	4,800.00
CLEARING AND GRUBBING								
0020 2102-2710070	360.200	CY	15.00000	5,403.00	22.00000	7,924.40	24.00000	8,644.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090	562.000	CY	15.00000	8,430.00	16.00000	8,992.00	30.00000	16,860.00
EXCAVATION, CLASS 10, WASTE								
0040 2105-8425015	803.000	CY	25.00000	20,075.00	11.00000	8,833.00	18.25000	14,654.75
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2109-9300100	0.700	MILE	10,000.00000	7,000.00	15,000.00000	10,500.00	5,225.00000	3,657.50
CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE								
0060 2121-7425010	296.100	TON	22.00000	6,514.20	19.00000	5,625.90	26.50000	7,846.65
GRANULAR SHOULDERS, TYPE A								
0070 2122-5500060	173.100	SY	73.50000	12,722.85	77.00000	13,328.70	80.00000	13,848.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0080 2123-7450020	22.850	STA	225.00000	5,141.25	500.00000	11,425.00	150.00000	3,427.50
SHOULDER FINISHING, EARTH								
0090 2213-6745500	0.480	STA	500.00000	240.00	1,500.00000	720.00	2,100.00000	1,008.00
REMOVAL OF CURB								
0100 2213-7100400	14.000	EACH	165.00000	2,310.00	100.00000	1,400.00	80.00000	1,120.00
RELOCATION OF MAIL BOXES								
0110 2303-9093010	45.000	SY	73.50000	3,307.50	77.00000	3,465.00	80.00000	3,600.00
HOT MIX ASPHALT, DRIVEWAY								
0120 2402-0425030	319.300	CY	40.00000	12,772.00	38.00000	12,133.40	46.00000	14,687.80
GRANULAR BACKFILL								
0130 2417-0225024	1.000	EACH	500.00000	500.00	850.00000	850.00	480.00000	480.00
APRONS, METAL, 24 IN. DIA.								
0140 2417-1060024	16.000	LF	60.00000	960.00	40.00000	640.00	160.00000	2,560.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0150 2435-0600010	5.000	EACH	550.00000	2,750.00	500.00000	2,500.00	255.00000	1,275.00
MANHOLE ADJUSTMENT, MINOR								
0160 2435-0600120	9.000	EACH	1,600.00000	14,400.00	2,650.00000	23,850.00	3,500.00000	31,500.00
INTAKE ADJUSTMENT, MAJOR								
0170 2435-0700020	24.000	EACH	700.00000	16,800.00	850.00000	20,400.00	1,450.00000	34,800.00
CONNECTION TO EXISTING INTAKE Intake Connection Pipe Connection and Collar								
0180 2502-8215808	2,100.000	LF	15.00000	31,500.00	14.00000	29,400.00	13.50000	28,350.00
SUBDRAIN, TILE, 8 IN. DIA.								
0190 2502-8221008	26.000	EACH	500.00000	13,000.00	500.00000	13,000.00	610.00000	15,860.00
SUBDRAIN RISER, 8 IN., AS PER PLAN								
0200 2502-8221303	48.000	EACH	550.00000	26,400.00	500.00000	24,000.00	500.00000	24,000.00
SUBDRAIN OUTLET, DR-303 Modified to be Cleanout								
0210 2510-6745850	26.600	SY	8.00000	212.80	13.00000	345.80	40.00000	1,064.00
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0220 2511-0300000	41.800	SY	8.00000	334.40	13.00000	543.40	20.00000	836.00
REMOVAL OF RECREATIONAL TRAIL								
0230 2511-0302600	4,352.500	SY	30.95000	134,709.88	31.00000	134,927.50	33.50000	145,808.75
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0240 2511-6745900	1,266.500	SY	8.00000	10,132.00	8.00000	10,132.00	8.00000	10,132.00
REMOVAL OF SIDEWALK								
0250 2511-7526004	21.700	SY	65.00000	1,410.50	65.00000	1,410.50	70.00000	1,519.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0260 2511-7526006	6.700	SY	85.00000	569.50	85.00000	569.50	70.00000	469.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0270 2511-7528101	464.000	SF	25.00000	11,600.00	28.00000	12,992.00	37.00000	17,168.00
DETECTABLE WARNINGS								
0280 2515-2475006	1,041.000	SY	39.00000	40,599.00	39.00000	40,599.00	42.50000	44,242.50
DRIVEWAY, P.C. CONCRETE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	522.000 SY	8.00000	4,176.00	13.00000	6,786.00	12.00000	6,264.00
0300 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, See D.1 - D.4 for removals. Cable fence on Cottage Row Road not to be reinstalled	271.000 LF	36.00000	9,756.00	35.00000	9,485.00	16.00000	4,336.00
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000 EACH	90.00000	810.00	210.00000	1,890.00	100.00000	900.00
0320 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	20.000 LF	9.00000	180.00	11.00000	220.00	10.00000	200.00
0330 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000 EACH	35.00000	70.00	240.00000	480.00	40.00000	80.00
0340 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	28.000 SF	20.00000	560.00	23.00000	644.00	22.00000	616.00
0350 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	18,000.00000	18,000.00	19,000.00000	19,000.00	19,500.00000	19,500.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0360 2525-0000120	(1)	LS	2,600.00000	2,600.00	4,500.00000	4,500.00	2,400.00000	2,400.00
REMOVAL OF TRAFFIC SIGNALIZATION								
0370 2527-9263118	26.000	STA	30.00000	780.00	120.00000	3,120.00	35.00000	910.00
PAINTED PAVEMENT MARKINGS, Edge Line White Crosswalk Line White Yield Line White								
0380 2527-9263180	2.520	STA	70.00000	176.40	350.00000	882.00	76.00000	191.52
PAVEMENT MARKINGS REMOVED								
0390 2528-8445110	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL								
0400 2528-8445113	15.000	EACH	462.00000	6,930.00	462.00000	6,930.00	462.00000	6,930.00
FLAGGERS								
0410 2533-4980005	(1)	LS	10,500.00000	10,500.00	30,000.00000	30,000.00	4,000.00000	4,000.00
MOBILIZATION								
0420 2601-2636044	1.000	ACRE	5,500.00000	5,500.00	6,500.00000	6,500.00	6,000.00000	6,000.00
SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0430 2602-0000312	283.000 LF	4.25000	1,202.75	7.00000	1,981.00	4.50000	1,273.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. Straw Wattle							
Section Totals:			$457,535.03		$499,525.10		$510,820.27
Contract Item Totals			**$457,535.03**		**$499,525.10**		**$510,820.27**
Contract Time Totals							
Contract Grand Totals			**$457,535.03**		**$499,525.10**		**510,820.27**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	20,000.00000	8,000.00	26,000.00000	10,400.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	360.200	CY	20.00000	7,204.00	40.00000	14,408.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	562.000	CY	15.00000	8,430.00	65.00000	36,530.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	803.000	CY	25.00000	20,075.00	15.00000	12,045.00		
0050 2109-9300100 CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE	0.700	MILE	10,500.00000	7,350.00	26,000.00000	18,200.00		
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	296.100	TON	23.00000	6,810.30	46.00000	13,620.60		
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	173.100	SY	73.50000	12,722.85	75.00000	12,982.50		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450020 SHOULDER FINISHING, EARTH	22.850	STA	200.00000	4,570.00	900.00000	20,565.00		
0090 2213-6745500 REMOVAL OF CURB	0.480	STA	1,325.00000	636.00	1,300.00000	624.00		
0100 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	225.00000	3,150.00	250.00000	3,500.00		
0110 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	45.000	SY	73.50000	3,307.50	75.00000	3,375.00		
0120 2402-0425030 GRANULAR BACKFILL	319.300	CY	38.00000	12,133.40	55.00000	17,561.50		
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	550.00000	550.00	750.00000	750.00		
0140 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	16.000	LF	65.00000	1,040.00	75.00000	1,200.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0150 2435-0600010	5.000	EACH	1,050.00000	5,250.00	2,500.00000	12,500.00		
MANHOLE ADJUSTMENT, MINOR								
0160 2435-0600120	9.000	EACH	3,000.00000	27,000.00	4,500.00000	40,500.00		
INTAKE ADJUSTMENT, MAJOR								
0170 2435-0700020	24.000	EACH	1,450.00000	34,800.00	600.00000	14,400.00		
CONNECTION TO EXISTING INTAKE Intake Connection Pipe Connection and Collar								
0180 2502-8215808	2,100.000	LF	21.00000	44,100.00	25.00000	52,500.00		
SUBDRAIN, TILE, 8 IN. DIA.								
0190 2502-8221008	26.000	EACH	675.00000	17,550.00	1,000.00000	26,000.00		
SUBDRAIN RISER, 8 IN., AS PER PLAN								
0200 2502-8221303	48.000	EACH	875.00000	42,000.00	500.00000	24,000.00		
SUBDRAIN OUTLET, DR-303 Modified to be Cleanout								
0210 2510-6745850	26.600	SY	20.00000	532.00	20.00000	532.00		
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:	Cat Alt Member:	
0220 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	41.800	SY	20.00000	836.00	20.00000	836.00		
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,352.500	SY	33.50000	145,808.75	23.50000	102,283.75		
0240 2511-6745900 REMOVAL OF SIDEWALK	1,266.500	SY	12.00000	15,198.00	20.00000	25,330.00		
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	21.700	SY	50.00000	1,085.00	56.00000	1,215.20		
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	6.700	SY	60.00000	402.00	50.00000	335.00		
0270 2511-7528101 DETECTABLE WARNINGS	464.000	SF	40.00000	18,560.00	20.00000	9,280.00		
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1,041.000	SY	45.00000	46,845.00	30.00000	31,230.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0290 2515-6745600	522.000 SY	15.00000	7,830.00	20.00000	10,440.00		
REMOVAL OF PAVED DRIVEWAY							
0300 2519-4200090	271.000 LF	30.00000	8,130.00	62.00000	16,802.00		
REMOVAL AND REINSTALLATION OF FENCE, See D.1 - D.4 for removals. Cable fence on Cottage Row Road not to be reinstalled							
0310 2524-6765010	9.000 EACH	300.00000	2,700.00	90.00000	810.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0320 2524-9276010	20.000 LF	15.00000	300.00	9.00000	180.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0330 2524-9276021	2.000 EACH	200.00000	400.00	35.00000	70.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0340 2524-9325001	28.000 SF	25.00000	700.00	20.00000	560.00		
TYPE A SIGNS, SHEET ALUMINUM							
0350 2525-0000100	(1) LS	18,000.00000	18,000.00	18,000.00000	18,000.00		
TRAFFIC SIGNALIZATION							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					Cat Alt Set:	Cat Alt Member:	
0360 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00		
0370 2527-9263118 PAINTED PAVEMENT MARKINGS, Edge Line White Crosswalk Line White Yield Line White	26.000 STA	115.00000	2,990.00	30.00000	780.00		
0380 2527-9263180 PAVEMENT MARKINGS REMOVED	2.520 STA	150.00000	378.00	70.00000	176.40		
0390 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	4,000.00000	4,000.00		
0400 2528-8445113 FLAGGERS	15.000 EACH	462.00000	6,930.00	462.00000	6,930.00		
0410 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	5,000.00000	5,000.00	5,500.00000	5,500.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 07-1185-651 **Primary County:** BLACK HAWK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) MIDWEST CONCRETE, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000312	283.000 LF	5.00000	1,415.00	4.25000	1,202.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. Straw Wattle							
Section Totals:			$575,718.80		$596,154.70		
Contract Item Totals			**$575,718.80**		**$596,154.70**		
Contract Time Totals							
Contract Grand Totals			**$575,718.80**		**$596,154.70**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 45 Working Days

Contract ID: 09-C009-078
Awarded Vendor: CROELL, INC.

Primary County: BREMER
DBE Goal: 0.0%

Project Information:

Project: FM-C009(78)--55-09
County: BREMER
Route: V14
Location: V-14: From Ia 188 to Chickasaw Co Line

WorkType: PCC OVERLAY
Prj Awd Amt: $1,288,370.97

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 45 Working Days

Contract ID: 09-C009-078
Awarded Vendor: CROELL, INC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$1,288,370.97	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	$1,401,734.25	108.80%

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 09-C009-078 **Primary County:** BREMER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	43.870	CY	20.00000	877.40	20.00000	877.40		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,942.000	TON	15.95000	78,824.90	16.10000	79,566.20		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	4.067	MILE	1,000.00000	4,067.00	1,290.00000	5,246.43		
0040 2214-5145150 PAVEMENT SCARIFICATION	51,146.570	SY	0.80000	40,917.26	1.05000	53,703.90		
0050 2301-0690210 BRIDGE APPROACH, TWO LANE	702.200	SY	155.00000	108,841.00	128.00000	89,881.60		
0060 2301-1013080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 8 IN.	789.560	SY	45.00000	35,530.20	73.08000	57,701.04		
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	250.00000	500.00	1.00000	2.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 09-C009-078 **Primary County:** BREMER
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2303-1033500	423.000	TON	144.50000	61,123.50	144.50000	61,123.50		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-1258343	26.000	TON	512.00000	13,312.00	500.00000	13,000.00		
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC								
0100 2310-5151040	8,524.430	CY	74.00000	630,807.82	71.07000	605,831.24		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0110 2310-5151551	51,146.570	SY	3.70000	189,242.31	3.63000	185,662.05		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0120 2505-4008120	536.000	LF	5.00000	2,680.00	5.00000	2,680.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0130 2505-4008410	8.000	EACH	1,600.00000	12,800.00	1,600.00000	12,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 09-C009-078 **Primary County:** BREMER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00		
0150 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20,000.00		
0160 2510-6745850 REMOVAL OF PAVEMENT	1,474.000	SY	7.00000	10,318.00	11.35000	16,729.90		
0170 2518-6910000 SAFETY CLOSURE	12.000	EACH	75.00000	900.00	125.00000	1,500.00		
0180 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	13,000.00000	13,000.00	18,000.00000	18,000.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	600.599	STA	16.00000	9,609.58	15.00000	9,008.99		
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	5,900.00000	5,900.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 09-C009-078 **Primary County:** BREMER
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445113 FLAGGERS	10.000 EACH	462.00000	4,620.00	462.00000	4,620.00		
0220 2533-4980005 MOBILIZATION	(1) LS	44,000.00000	44,000.00	155,500.00000	155,500.00		
Section Totals:			$1,288,370.97		$1,401,734.25		
Contract Item Totals			**$1,288,370.97**		**$1,401,734.25**		
Contract Time Totals							
Contract Grand Totals			**$1,288,370.97**		**$1,401,734.25**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/09/18 60 Working Days

Contract ID: 25-1694-063
Awarded Vendor: MANATT'S, INC.

Primary County: BOONE, DALLAS
DBE Goal: 1.0%

Project Information:

Project: NHSX-169-4(63)--3H-25
County: DALLAS
Route: U.S. 169
Location: Ia. 141 N. To US 30

WorkType: PCC OVERLAY
Prj Awd Amt: $6,354,484.67

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/09/18 60 Working Days

Contract ID: 25-1694-063
Awarded Vendor: MANATT'S, INC.

Primary County: BOONE, DALLAS
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$6,354,484.67	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$6,587,553.31	103.67%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$7,633,053.69	120.12%

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 25-1694-063 **Primary County:** BOONE, DALLAS
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	527.300	CY	18.25000	9,623.23	6.10000	3,216.53	32.15000	16,952.70
0020 2115-0100000 MODIFIED SUBBASE	557.800	CY	42.50000	23,706.50	41.44000	23,115.23	57.75000	32,212.95
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	23,615.500	TON	18.75000	442,790.63	19.52000	460,974.56	27.25000	643,522.38
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2,179.300	SY	119.54000	260,513.52	119.54000	260,513.52	150.75000	328,529.48
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	226.000	EACH	80.00000	18,080.00	80.00000	18,080.00	27.15000	6,135.90
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	9,350.100	CY	12.50000	116,876.25	20.93000	195,697.59	16.05000	150,069.11
0080 2214-5145150 PAVEMENT SCARIFICATION	175,347.700	SY	0.45000	78,906.47	0.54000	94,687.76	0.75000	131,510.78
0090 2301-0690201 BRIDGE APPROACH, BR-201	133.300	SY	155.50000	20,728.15	181.06000	24,135.30	272.00000	36,257.60

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 25-1694-063 **Primary County:** BOONE, DALLAS
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0100 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	4,140.000 SY	38.50000	159,390.00	49.23000	203,812.20	50.00000	207,000.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	500.00000	500.00	1.00000	1.00	20,000.00000	20,000.00
0120 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	45,611.700 CY	77.50000	3,534,906.75	78.33000	3,572,764.46	85.00000	3,876,994.50
0130 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	239,362.300 SY	4.10000	981,385.43	3.97000	950,268.33	4.60000	1,101,066.58
0140 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	4,640.000 SY	7.50000	34,800.00	7.50000	34,800.00	7.55000	35,032.00
0150 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	80.000 SY	5.00000	400.00	5.00000	400.00	8.00000	640.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 25-1694-063 **Primary County:** BOONE, DALLAS
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2402-2720100	152.000	CY	10.00000	1,520.00	34.00000	5,168.00	10.05000	1,527.60
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0170 2416-0100042	2.000	EACH	1,800.00000	3,600.00	4,500.00000	9,000.00	3,720.00000	7,440.00
APRONS, CONCRETE, 42 IN. DIA.								
0180 2416-1180042	60.000	LF	210.00000	12,600.00	172.00000	10,320.00	206.00000	12,360.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0190 2502-8212034	5,912.800	LF	4.56000	26,962.37	4.56000	26,962.37	4.60000	27,198.88
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0200 2502-8221305	24.000	EACH	175.00000	4,200.00	175.00000	4,200.00	175.00000	4,200.00
SUBDRAIN OUTLET, DR-305								
0210 2506-4984000	94.000	CY	110.00000	10,340.00	193.00000	18,142.00	125.00000	11,750.00
FLOWABLE MORTAR								
0220 2510-6745850	3,377.400	SY	9.00000	30,396.60	6.45000	21,784.23	15.60000	52,687.44
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 25-1694-063 **Primary County:** BOONE, DALLAS
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	163.000	SY	50.00000	8,150.00	52.85000	8,614.55	80.00000	13,040.00
0240 2518-6910000 SAFETY CLOSURE	28.000	EACH	100.00000	2,800.00	100.00000	2,800.00	100.50000	2,814.00
0250 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	42,000.00000	42,000.00	80,100.00000	80,100.00	80,500.00000	80,500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,695.660	STA	25.00000	42,391.50	30.00000	50,869.80	25.10000	42,561.07
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	35,306.00000	35,306.00	10,050.00000	10,050.00
0280 2528-8445113 FLAGGERS	90.000	EACH	462.00000	41,580.00	462.00000	41,580.00	462.00000	41,580.00
0290 2528-8445115 PILOT CARS	30.000	EACH	693.00000	20,790.00	693.00000	20,790.00	693.00000	20,790.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 25-1694-063 **Primary County:** BOONE, DALLAS
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	130.00000	260.00	130.00000	260.00	101.00000	202.00
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	56.000	SY	220.00000	12,320.00	220.00000	12,320.00	151.00000	8,456.00
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	101.00000	202.00
0330 2529-8174050 PATCH SUBDRAIN	1.000	EACH	500.00000	500.00	500.00000	500.00	251.00000	251.00
0340 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	650.00000	1,300.00	650.00000	1,300.00	503.00000	1,006.00
0350 2533-4980005 MOBILIZATION	(1)	LS	139,000.00000	139,000.00	124,798.00000	124,798.00	438,000.00000	438,000.00
0360 2540-4480507 LONGITUDINAL JOINT REPAIR	1,854.300	LF	4.69000	8,696.67	9.60000	17,801.28	10.05000	18,635.72

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 25-1694-063 **Primary County:** BOONE, DALLAS
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0370 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1,366.400	STA	31.00000	42,358.40	31.00000	42,358.40	31.15000	42,563.36
0380 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	683.200	STA	33.00000	22,545.60	33.00000	22,545.60	33.20000	22,682.24
0390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,316.000	LF	3.70000	4,869.20	3.70000	4,869.20	3.75000	4,935.00
0400 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,316.000	LF	0.15000	197.40	0.15000	197.40	0.15000	197.40
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:				$6,174,484.67		$6,407,553.31		$7,453,053.69

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 25-1694-063 **Primary County:** BOONE, DALLAS
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2317-7000110	180,000.000 EACH	1.00000	180,000.00	1.00000	180,000.00	1.00000	180,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$180,000.00		$180,000.00		$180,000.00
Contract Item Totals			**$6,354,484.67**		**$6,587,553.31**		**$7,633,053.69**
Contract Time Totals							
Contract Grand Totals			**$6,354,484.67**		**$6,587,553.31**		**7,633,053.69**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 75 Working Days

Contract ID: 57-C057-137
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: LINN
DBE Goal: 1.0%

Project Information:

Project: TAP-U-C057(137)--8I-57
County: LINN
Route: Grant Wood Trail
Location: GRANT WOOD TRL: From Highway 13 to Oxley Road

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $598,570.30

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 75 Working Days

Contract ID: 57-C057-137
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: LINN
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$598,570.30	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	VI035	VIETH CONSTRUCTION CORPORATION	$628,804.05	105.05%
3	RA260	RATHJE CONSTRUCTION CO.	$629,699.20	105.20%
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$795,405.45	132.88%
5	BO330	BOOMERANG CORP.	$799,175.10	133.51%

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	10.000	ACRE	715.00000	7,150.00	700.00000	7,000.00	200.00000	2,000.00
CLEARING AND GRUBBING								
0020 2102-2625001	12,533.000	CY	11.25000	140,996.25	10.50000	131,596.50	9.00000	112,797.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2102-2713070	5,178.000	CY	4.85000	25,113.30	13.00000	67,314.00	5.30000	27,443.40
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0040 2105-8425015	8,301.000	CY	5.50000	45,655.50	4.50000	37,354.50	6.50000	53,956.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	4,015.000	CY	22.50000	90,337.50	27.50000	110,412.50	29.50000	118,442.50
MODIFIED SUBBASE 6 IN.								
0060 2123-7450020	342.000	STA	170.00000	58,140.00	50.00000	17,100.00	125.00000	42,750.00
SHOULDER FINISHING, EARTH								
0070 2210-0475290	135.000	TON	20.75000	2,801.25	28.00000	3,780.00	21.50000	2,902.50
MACADAM STONE BASE								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-6911722	(1) LS	500.00000	500.00	575.00000	575.00	1,870.00000	1,870.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0090 2307-0025003	17.000 TON	160.00000	2,720.00	180.00000	3,060.00	160.00000	2,720.00
AGGREGATE, ROADWAY COVER, 3/8 IN.							
0100 2307-0600000	404.000 GAL	4.00000	1,616.00	4.50000	1,818.00	4.00000	1,616.00
BINDER BITUMEN							
0110 2312-8260050	2,335.000 CY	22.50000	52,537.50	26.50000	61,877.50	33.25000	77,638.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE 4 IN.							
0120 2315-8275025	16.000 TON	17.00000	272.00	48.00000	768.00	16.25000	260.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0130 2417-0225018	2.000 EACH	255.00000	510.00	475.00000	950.00	975.00000	1,950.00
APRONS, METAL, 18 IN. DIA.							
0140 2417-0225024	2.000 EACH	305.00000	610.00	700.00000	1,400.00	1,000.00000	2,000.00
APRONS, METAL, 24 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-0225030	1.000	EACH	550.00000	550.00	1,350.00000	1,350.00	1,225.00000	1,225.00
APRONS, METAL, 30 IN. DIA.								
0160 2417-1040018	16.000	LF	56.00000	896.00	96.00000	1,536.00	60.00000	960.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0170 2417-1040024	40.000	LF	43.00000	1,720.00	78.00000	3,120.00	60.00000	2,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0180 2503-0200036	20.000	LF	35.00000	700.00	60.00000	1,200.00	25.00000	500.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0190 2507-3250005	160.000	SY	4.15000	664.00	4.75000	760.00	3.00000	480.00
ENGINEERING FABRIC								
0200 2507-8029000	87.000	TON	22.25000	1,935.75	46.00000	4,002.00	37.00000	3,219.00
EROSION STONE								
0210 2511-0302500	2,565.000	SY	27.25000	69,896.25	31.00000	79,515.00	30.15000	77,334.75
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	171.000	STA	135.00000	23,085.00	85.00000	14,535.00	130.00000	22,230.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	900.00000	3,600.00	200.00000	800.00
0240 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,700.00000	6,700.00	7,250.00000	7,250.00	6,400.00000	6,400.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,900.00000	6,900.00	7,250.00000	7,250.00	6,500.00000	6,500.00
0260 2533-4980005 MOBILIZATION	(1)	LS	22,000.00000	22,000.00	23,500.00000	23,500.00	30,500.00000	30,500.00
0270 2601-2634100 MULCHING	10.000	ACRE	700.00000	7,000.00	780.00000	7,800.00	700.00000	7,000.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.000	ACRE	900.00000	9,000.00	1,050.00000	10,500.00	1,200.00000	12,000.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000020	5,857.000	LF	1.80000	10,542.60	2.00000	11,714.00	1.00000	5,857.00
SILT FENCE								
0300 2602-0000030	1,210.000	LF	2.10000	2,541.00	2.25000	2,722.50	1.00000	1,210.00
SILT FENCE FOR DITCH CHECKS								
0310 2602-0000071	7,067.000	LF	0.20000	1,413.40	0.15000	1,060.05	0.10000	706.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0320 2602-0000101	3,534.000	LF	0.50000	1,767.00	0.25000	883.50	0.15000	530.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330 2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$598,570.30		$628,804.05		$629,699.20
Contract Item Totals				**$598,570.30**		**$628,804.05**		**$629,699.20**
Contract Time Totals								
Contract Grand Totals				**$598,570.30**		**$628,804.05**		**629,699.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Trail Items - TAP-U-CO57(137)--8I-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	10.000	ACRE	600.00000	6,000.00	1,000.00000	10,000.00		
CLEARING AND GRUBBING									
0020	2102-2625001	12,533.000	CY	11.85000	148,516.05	15.00000	187,995.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713070	5,178.000	CY	7.50000	38,835.00	4.00000	20,712.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2105-8425015	8,301.000	CY	8.75000	72,633.75	7.00000	58,107.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	4,015.000	CY	39.50000	158,592.50	28.00000	112,420.00		
MODIFIED SUBBASE 6 IN.									
0060	2123-7450020	342.000	STA	120.00000	41,040.00	150.00000	51,300.00		
SHOULDER FINISHING, EARTH									
0070	2210-0475290	135.000	TON	23.75000	3,206.25	24.00000	3,240.00		
MACADAM STONE BASE									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	990.00000	990.00	2,000.00000	2,000.00		
0090 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	17.000 TON	175.00000	2,975.00	180.00000	3,060.00		
0100 2307-0600000 BINDER BITUMEN	404.000 GAL	4.35000	1,757.40	5.00000	2,020.00		
0110 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE 4 IN.	2,335.000 CY	39.50000	92,232.50	30.00000	70,050.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	16.000 TON	30.25000	484.00	38.00000	608.00		
0130 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	450.00000	900.00	250.00000	500.00		
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	585.00000	1,170.00	350.00000	700.00		

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(4) Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Trail Items - TAP-U-CO57(137)--8I-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2417-0225030	1.000	EACH	1,450.00000	1,450.00	500.00000	500.00		
APRONS, METAL, 30 IN. DIA.									
0160	2417-1040018	16.000	LF	88.25000	1,412.00	40.00000	640.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0170	2417-1040024	40.000	LF	60.00000	2,400.00	60.00000	2,400.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0180	2503-0200036	20.000	LF	17.00000	340.00	45.00000	900.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0190	2507-3250005	160.000	SY	6.25000	1,000.00	3.00000	480.00		
ENGINEERING FABRIC									
0200	2507-8029000	87.000	TON	44.50000	3,871.50	27.00000	2,349.00		
EROSION STONE									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2,565.000 SY	28.85000	74,000.25	35.00000	89,775.00		
0220 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	171.000 STA	128.50000	21,973.50	235.00000	40,185.00		
0230 2518-6910000 SAFETY CLOSURE	4.000 EACH	135.00000	540.00	135.00000	540.00		
0240 2526-8285000 CONSTRUCTION SURVEY	(1) LS	7,000.00000	7,000.00	6,000.00000	6,000.00		
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00		
0260 2533-4980005 MOBILIZATION	(1) LS	28,000.00000	28,000.00	80,000.00000	80,000.00		
0270 2601-2634100 MULCHING	10.000 ACRE	2,000.00000	20,000.00	600.00000	6,000.00		

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items - TAP-U-CO57(137)--8I-57					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2601-2636043	10.000 ACRE	3,500.00000	35,000.00	2,900.00000	29,000.00		
SEEDING AND FERTILIZING (RURAL)							
0290 2602-0000020	5,857.000 LF	2.00000	11,714.00	2.00000	11,714.00		
SILT FENCE							
0300 2602-0000030	1,210.000 LF	3.75000	4,537.50	2.00000	2,420.00		
SILT FENCE FOR DITCH CHECKS							
0310 2602-0000071	7,067.000 LF	0.75000	5,300.25	0.10000	706.70		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0320 2602-0000101	3,534.000 LF	1.00000	3,534.00	0.10000	353.40		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330 2602-0010010	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$795,405.45		$799,175.10		
Contract Item Totals			**$795,405.45**		**$799,175.10**		

Call Order: 105 **Contract ID:** 57-C057-137 **Primary County:** LINN

Letting Date: May 15, 2018

Contract Time Totals		
Contract Grand Totals	**$795,405.45**	**$799,175.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/20/18 45 Working Days

Contract ID: 91-C091-122
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: FM-C091(122)--55-91
County: WARREN
Route: NEVADA ST
Location: NEVADA ST from R63 EAST to 118TH STREET

WorkType: PCC PAVEMENT - NEW
Prj Awd Amt: $1,353,599.03

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/20/18 45 Working Days

Contract ID: 91-C091-122
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FL120	FLYNN COMPANY, INC.	$1,353,599.03	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	$1,410,206.45	104.18%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$1,447,078.05	106.91%
4	ST460	STERNQUIST CONSTRUCTION, INC.	$1,525,613.60	112.71%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$1,743,487.57	128.80%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$1,869,561.54	138.12%

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425010	7,355.000	TON	21.25000	156,293.75	20.57000	151,292.35	21.20000	155,926.00
GRANULAR SHOULDERS, TYPE A								
0020 2123-7450000	186.000	STA	300.00000	55,800.00	308.95000	57,464.70	378.00000	70,308.00
SHOULDER CONSTRUCTION, EARTH								
0030 2213-7100400	16.000	EACH	200.00000	3,200.00	200.00000	3,200.00	202.00000	3,232.00
RELOCATION OF MAIL BOXES								
0040 2301-0690204	428.000	SY	210.00000	89,880.00	162.29000	69,460.12	179.00000	76,612.00
BRIDGE APPROACH, BR-204								
0050 2301-1033080	26,000.000	SY	31.44000	817,440.00	30.61000	795,860.00	32.35000	841,100.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0060 2301-6911722	(1)	LS	1,000.00000	1,000.00	700.00000	700.00	5,133.00000	5,133.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0070 2315-8275025	400.000	TON	21.25000	8,500.00	22.49000	8,996.00	23.25000	9,300.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2502-8212034	20,020.000	LF	4.89000	97,897.80	4.89000	97,897.80	4.95000	99,099.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0090 2502-8221306	75.000	EACH	250.00000	18,750.00	250.00000	18,750.00	252.00000	18,900.00
SUBDRAIN OUTLET, DR-306								
0100 2518-6910000	2.000	EACH	175.00000	350.00	175.00000	350.00	176.50000	353.00
SAFETY CLOSURE								
0110 2526-8285000	(1)	LS	9,500.00000	9,500.00	17,250.00000	17,250.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY								
0120 2527-9263109	282.840	STA	22.00000	6,222.48	22.00000	6,222.48	22.20000	6,279.05
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110	(1)	LS	5,900.00000	5,900.00	12,397.00000	12,397.00	5,950.00000	5,950.00
TRAFFIC CONTROL								
0140 2528-8445113	20.000	EACH	462.00000	9,240.00	462.00000	9,240.00	462.00000	9,240.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	12.000 CDAY	250.00000	3,000.00	250.00000	3,000.00	252.00000	3,024.00
0160 2533-4980005 MOBILIZATION	(1) LS	43,100.00000	43,100.00	123,276.00000	123,276.00	97,000.00000	97,000.00
0170 2599-9999010 ('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN	(1) LS	20,000.00000	20,000.00	24,000.00000	24,000.00	24,195.00000	24,195.00
0180 2601-2634100 MULCHING	3.500 ACRE	1,000.00000	3,500.00	1,500.00000	5,250.00	1,510.00000	5,285.00
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500 ACRE	750.00000	2,625.00	1,350.00000	4,725.00	1,360.00000	4,760.00
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500 ACRE	400.00000	1,400.00	250.00000	875.00	252.00000	882.00
Section Totals:			$1,353,599.03		$1,410,206.45		$1,447,078.05
Contract Item Totals			**$1,353,599.03**		**$1,410,206.45**		**$1,447,078.05**
Contract Time Totals							

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN

Letting Date: May 15, 2018

Contract Grand Totals	**$1,353,599.03**	**$1,410,206.45**	**1,447,078.05**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) STERNQUIST CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	7,355.000	TON	22.05000	162,177.75	19.75000	145,261.25	21.50000	158,132.50
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	186.000	STA	393.75000	73,237.50	448.30000	83,383.80	385.00000	71,610.00
0030 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	210.00000	3,360.00	200.00000	3,200.00	205.00000	3,280.00
0040 2301-0690204 BRIDGE APPROACH, BR-204	428.000	SY	160.00000	68,480.00	162.33000	69,477.24	205.00000	87,740.00
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	26,000.000	SY	36.40000	946,400.00	44.73000	1,162,980.00	49.25000	1,280,500.00
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	5,250.00000	5,250.00	2,500.00000	2,500.00	10,000.00000	10,000.00
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	400.000	TON	24.15000	9,660.00	30.00000	12,000.00	23.60000	9,440.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) STERNQUIST CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	20,020.000	LF	6.55000	131,131.00	4.89000	97,897.80	6.05000	121,121.00
0090 2502-8221306 SUBDRAIN OUTLET, DR-306	75.000	EACH	315.00000	23,625.00	250.00000	18,750.00	255.00000	19,125.00
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	183.75000	367.50	175.00000	350.00	180.00000	360.00
0110 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00	20,250.00000	20,250.00	17,000.00000	17,000.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	282.840	STA	23.10000	6,533.60	22.00000	6,222.48	22.55000	6,378.04
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,100.00000	18,100.00	8,000.00000	8,000.00	6,050.00000	6,050.00
0140 2528-8445113 FLAGGERS	20.000	EACH	462.00000	9,240.00	462.00000	9,240.00	462.00000	9,240.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) STERNQUIST CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-9290050	12.000	CDAY	262.50000	3,150.00	250.00000	3,000.00	255.00000	3,060.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0160 2533-4980005	(1)	LS	26,000.00000	26,000.00	76,000.00000	76,000.00	39,000.00000	39,000.00
MOBILIZATION								
0170 2599-9999010	(1)	LS	21,000.00000	21,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN								
0180 2601-2634100	3.500	ACRE	1,050.00000	3,675.00	1,250.00000	4,375.00	1,000.00000	3,500.00
MULCHING								
0190 2601-2636043	3.500	ACRE	787.50000	2,756.25	1,200.00000	4,200.00	750.00000	2,625.00
SEEDING AND FERTILIZING (RURAL)								
0200 2601-2642100	3.500	ACRE	420.00000	1,470.00	400.00000	1,400.00	400.00000	1,400.00
STABILIZING CROP - SEEDING AND FERTILIZING								
Section Totals:				$1,525,613.60		$1,743,487.57		$1,869,561.54
Contract Item Totals				**$1,525,613.60**		**$1,743,487.57**		**$1,869,561.54**
Contract Time Totals								

Call Order: 106 **Contract ID:** 91-C091-122 **Primary County:** WARREN

Letting Date: May 15, 2018

Contract Grand Totals	**$1,525,613.60**	**$1,743,487.57**	**1,869,561.54**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/03/18 35 Working Days

Contract ID: 92-C092-099
Awarded Vendor: DELONG CONSTRUCTION, INC.

Primary County: WASHINGTON
DBE Goal: 1.0%

Project Information:

Project: TAP-R-C092(99)--8T-92
WorkType: PCC SIDEWALK/TRAIL
County: WASHINGTON
Prj Awd Amt: $300,608.85
Route: Kewash Nature Tr
Location: On Kewash Nature Trail from Hwy 1/92 west 2600 Ft to and 1550 ft spur from Kewash Nature Trail to Kirkwood Reg Ed Ctr

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/03/18 35 Working Days

Contract ID: 92-C092-099
Awarded Vendor: DELONG CONSTRUCTION, INC.

Primary County: WASHINGTON
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE157	DELONG CONSTRUCTION, INC.	$300,608.85	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HO811	HOWREY CONSTRUCTION, INC.	$351,645.35	116.98%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$363,916.58	121.06%
4	HE550	HEUER CONSTRUCTION, INC.	$382,680.35	127.30%
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$386,147.85	128.46%
6	J.085	J & L CONSTRUCTION, LLC	$387,095.00	128.77%
7	T.033	TK CONCRETE, INC.	$395,490.00	131.56%

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/03/18 35 Working Days

Contract ID: 92-C092-099
Awarded Vendor: DELONG CONSTRUCTION, INC.

Primary County: WASHINGTON
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	AL235	ALL AMERICAN CONCRETE, INC.	$396,089.95	131.76%

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DELONG CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10,000.00000	3,000.00	10,250.00000	3,075.00	11,100.00000	3,330.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	4,571.000	CY	3.00000	13,713.00	3.10000	14,170.10	3.20000	14,627.20
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,622.000	CY	6.50000	17,043.00	6.65000	17,436.30	7.00000	18,354.00
0040 2102-4560000 LOCATING TILE LINES	2.000	STA	525.00000	1,050.00	540.00000	1,080.00	581.00000	1,162.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	544.000	CY	12.00000	6,528.00	12.30000	6,691.20	13.50000	7,344.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,271.000	CY	7.00000	8,897.00	7.20000	9,151.20	7.75000	9,850.25
0070 2115-0100000 MODIFIED SUBBASE	1,100.000	CY	37.00000	40,700.00	37.95000	41,745.00	39.00000	42,900.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DELONG CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1,000.00000	2,000.00	1,025.00000	2,050.00	1,106.00000	2,212.00
0090 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	22.000	LF	65.00000	1,430.00	66.50000	1,463.00	72.00000	1,584.00
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	350.00000	350.00	358.75000	358.75	400.00000	400.00
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	20.000	LF	40.00000	800.00	41.00000	820.00	44.50000	890.00
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	900.00000	900.00	945.00000	945.00	1,000.00000	1,000.00
0130 2502-4388108 INTAKE, STANDPIPE, 8 IN., AS PER PLAN	1.000	EACH	500.00000	500.00	512.50000	512.50	600.00000	600.00
0140 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	250.000	LF	13.00000	3,250.00	13.30000	3,325.00	14.50000	3,625.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DELONG CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	34.000	SY	5.00000	170.00	5.15000	175.10	6.00000	204.00
0160 2507-6800061 REVETMENT, CLASS E	16.000	TON	50.00000	800.00	52.50000	840.00	55.50000	888.00
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,755.000	SY	34.50000	164,047.50	37.55000	178,550.25	40.00000	190,200.00
0180 2511-7528101 DETECTABLE WARNINGS	40.000	SF	34.00000	1,360.00	30.00000	1,200.00	40.00000	1,600.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	150.00000	750.00	275.00000	1,375.00	280.00000	1,400.00
0200 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	182.000	LF	6.50000	1,183.00	22.00000	4,004.00	22.25000	4,049.50
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000	LF	7.35000	411.60	33.00000	1,848.00	33.25000	1,862.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DELONG CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	69.000	SF	14.00000	966.00	22.00000	1,518.00	22.25000	1,535.25
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	3,630.00000	3,630.00	3,500.00000	3,500.00
0240 2528-8445113 FLAGGERS	10.000	EACH	462.00000	4,620.00	462.00000	4,620.00	462.00000	4,620.00
0250 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00	37,500.00000	37,500.00	33,000.00000	33,000.00
0260 2599-9999020 ('TONS' ITEM) 3 INCH Breaker Stone Stabilization	65.000	TON	30.00000	1,950.00	30.75000	1,998.75	33.25000	2,161.25
0270 2601-2634100 MULCHING	2.700	ACRE	700.00000	1,890.00	770.00000	2,079.00	777.78000	2,100.01
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	1,000.00000	2,700.00	990.00000	2,673.00	1,037.04000	2,800.01
0290 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	22.000	SQ	22.00000	484.00	22.00000	484.00	22.73000	500.06

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DELONG CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HOWREY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2602-0000020 SILT FENCE	331.000	LF	2.25000	744.75	2.20000	728.20	2.25000	744.75
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	331.000	LF	1.00000	331.00	1.00000	331.00	0.30000	99.30
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	760.000	LF	3.00000	2,280.00	3.30000	2,508.00	3.32000	2,523.20
0330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	760.000	LF	1.00000	760.00	1.00000	760.00	0.33000	250.80
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:				$300,608.85		$351,645.35		$363,916.58
Contract Item Totals				**$300,608.85**		**$351,645.35**		**$363,916.58**

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON

Letting Date: May 15, 2018

Contract Time Totals			
Contract Grand Totals	**$300,608.85**	**$351,645.35**	**363,916.58**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HEUER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) J & L CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10,000.00000	3,000.00	10,250.00000	3,075.00	5,000.00000	1,500.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	4,571.000	CY	3.00000	13,713.00	3.10000	14,170.10	12.00000	54,852.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,622.000	CY	6.50000	17,043.00	6.65000	17,436.30	16.00000	41,952.00
0040 2102-4560000 LOCATING TILE LINES	2.000	STA	525.00000	1,050.00	540.00000	1,080.00	300.00000	600.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	544.000	CY	12.00000	6,528.00	12.30000	6,691.20	26.75000	14,552.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,271.000	CY	7.00000	8,897.00	7.20000	9,151.20	8.50000	10,803.50
0070 2115-0100000 MODIFIED SUBBASE	1,100.000	CY	37.00000	40,700.00	38.00000	41,800.00	33.50000	36,850.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HEUER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) J & L CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2416-0100018	2.000	EACH	1,000.00000	2,000.00	1,025.00000	2,050.00	650.00000	1,300.00
APRONS, CONCRETE, 18 IN. DIA.								
0090 2416-1180018	22.000	LF	65.00000	1,430.00	66.65000	1,466.30	90.00000	1,980.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0100 2417-0225018	1.000	EACH	350.00000	350.00	360.00000	360.00	450.00000	450.00
APRONS, METAL, 18 IN. DIA.								
0110 2417-1040018	20.000	LF	45.00000	900.00	41.00000	820.00	90.00000	1,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0120 2435-0600010	1.000	EACH	900.00000	900.00	925.00000	925.00	250.00000	250.00
MANHOLE ADJUSTMENT, MINOR								
0130 2502-4388108	1.000	EACH	500.00000	500.00	510.00000	510.00	500.00000	500.00
INTAKE, STANDPIPE, 8 IN., AS PER PLAN								
0140 2502-8215808	250.000	LF	13.00000	3,250.00	13.35000	3,337.50	13.25000	3,312.50
SUBDRAIN, TILE, 8 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HEUER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) J & L CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	34.000	SY	5.00000	170.00	5.15000	175.10	1.25000	42.50
0160 2507-6800061 REVETMENT, CLASS E	16.000	TON	50.00000	800.00	51.25000	820.00	33.00000	528.00
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,755.000	SY	46.75000	222,296.25	45.00000	213,975.00	34.50000	164,047.50
0180 2511-7528101 DETECTABLE WARNINGS	40.000	SF	35.00000	1,400.00	68.00000	2,720.00	40.00000	1,600.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	150.00000	750.00	260.00000	1,300.00	250.00000	1,250.00
0200 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	182.000	LF	10.00000	1,820.00	20.50000	3,731.00	20.00000	3,640.00
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000	LF	12.00000	672.00	30.75000	1,722.00	30.00000	1,680.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HEUER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) J & L CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	69.000	SF	20.00000	1,380.00	20.50000	1,414.50	20.00000	1,380.00
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,750.00000	1,750.00	3,400.00000	3,400.00	8,200.00000	8,200.00
0240 2528-8445113 FLAGGERS	10.000	EACH	462.00000	4,620.00	462.00000	4,620.00	462.00000	4,620.00
0250 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00	30,000.00000	30,000.00	17,250.00000	17,250.00
0260 2599-9999020 ('TONS' ITEM) 3 INCH Breaker Stone Stabilization	65.000	TON	30.00000	1,950.00	30.75000	1,998.75	23.50000	1,527.50
0270 2601-2634100 MULCHING	2.700	ACRE	700.00000	1,890.00	1,500.00000	4,050.00	700.00000	1,890.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	900.00000	2,430.00	2,500.00000	6,750.00	900.00000	2,430.00
0290 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	22.000	SQ	20.00000	440.00	25.00000	550.00	20.00000	440.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HEUER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) J & L CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2602-0000020 SILT FENCE	331.000 LF	2.00000	662.00	1.65000	546.15	2.00000	662.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	331.000 LF	0.10000	33.10	0.25000	82.75	0.50000	165.50
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	760.000 LF	3.00000	2,280.00	4.00000	3,040.00	3.50000	2,660.00
0330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	760.000 LF	0.10000	76.00	0.50000	380.00	0.50000	380.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$382,680.35		$386,147.85		$387,095.00
Contract Item Totals			**$382,680.35**		**$386,147.85**		**$387,095.00**

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON

Letting Date: May 15, 2018

Contract Time Totals			
Contract Grand Totals	**$382,680.35**	**$386,147.85**	**387,095.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) TK CONCRETE, INC. Unit Price	Ext Amount	(8) ALL AMERICAN CONCRETE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10,000.00000	3,000.00	11,000.00000	3,300.00		
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	4,571.000	CY	11.00000	50,281.00	3.20000	14,627.20		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,622.000	CY	5.00000	13,110.00	6.90000	18,091.80		
0040 2102-4560000 LOCATING TILE LINES	2.000	STA	500.00000	1,000.00	550.00000	1,100.00		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	544.000	CY	45.00000	24,480.00	13.00000	7,072.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,271.000	CY	10.00000	12,710.00	7.50000	9,532.50		
0070 2115-0100000 MODIFIED SUBBASE	1,100.000	CY	35.00000	38,500.00	39.00000	42,900.00		

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) TK CONCRETE, INC. Unit Price	Ext Amount	(8) ALL AMERICAN CONCRETE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	3,250.00000	6,500.00	1,100.00000	2,200.00		
0090 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	22.000	LF	90.00000	1,980.00	70.00000	1,540.00		
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	500.00000	500.00	400.00000	400.00		
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	20.000	LF	100.00000	2,000.00	43.00000	860.00		
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
0130 2502-4388108 INTAKE, STANDPIPE, 8 IN., AS PER PLAN	1.000	EACH	750.00000	750.00	600.00000	600.00		
0140 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	250.000	LF	15.00000	3,750.00	14.00000	3,500.00		

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) TK CONCRETE, INC. Unit Price	Ext Amount	(8) ALL AMERICAN CONCRETE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	34.000	SY	5.00000	170.00	6.00000	204.00		
0160 2507-6800061 REVETMENT, CLASS E	16.000	TON	75.00000	1,200.00	53.00000	848.00		
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,755.000	SY	36.00000	171,180.00	40.55000	192,815.25		
0180 2511-7528101 DETECTABLE WARNINGS	40.000	SF	40.00000	1,600.00	30.00000	1,200.00		
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	900.00000	4,500.00	265.00000	1,325.00		
0200 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	182.000	LF	27.50000	5,005.00	22.00000	4,004.00		
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000	LF	30.00000	1,680.00	32.00000	1,792.00		

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) TK CONCRETE, INC. Unit Price	Ext Amount	(8) ALL AMERICAN CONCRETE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2524-9325001	69.000	SF	40.00000	2,760.00	22.00000	1,518.00		
TYPE A SIGNS, SHEET ALUMINUM								
0230 2528-8445110	(1)	LS	7,500.00000	7,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL								
0240 2528-8445113	10.000	EACH	462.00000	4,620.00	462.00000	4,620.00		
FLAGGERS								
0250 2533-4980005	(1)	LS	20,500.00000	20,500.00	64,000.00000	64,000.00		
MOBILIZATION								
0260 2599-9999020	65.000	TON	25.00000	1,625.00	32.00000	2,080.00		
('TONS' ITEM) 3 INCH Breaker Stone Stabilization								
0270 2601-2634100	2.700	ACRE	950.00000	2,565.00	750.00000	2,025.00		
MULCHING								
0280 2601-2636043	2.700	ACRE	1,200.00000	3,240.00	1,000.00000	2,700.00		
SEEDING AND FERTILIZING (RURAL)								
0290 2601-2638352	22.000	SQ	30.00000	660.00	22.00000	484.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) TK CONCRETE, INC. Unit Price	Ext Amount	(8) ALL AMERICAN CONCRETE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - TAP-R-C092(99)--8T-92						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2602-0000020 SILT FENCE	331.000	LF	3.00000	993.00	2.20000	728.20		
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	331.000	LF	1.00000	331.00	1.00000	331.00		
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	760.000	LF	4.00000	3,040.00	3.20000	2,432.00		
0330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	760.000	LF	1.00000	760.00	1.00000	760.00		
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$395,490.00		$396,089.95		
Contract Item Totals				**$395,490.00**		**$396,089.95**		

Call Order: 107 **Contract ID:** 92-C092-099 **Primary County:** WASHINGTON

Letting Date: May 15, 2018

Contract Time Totals		
Contract Grand Totals	**$395,490.00**	**$396,089.95**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/01/18 15 Working Days

Contract ID: 00-0005-505
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: MB-000-5(505)--77-00
County: STATEWIDE
Route: Various Routes
Location: Various Bridge Locations in District 5

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $156,038.48

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/01/18 15 Working Days

Contract ID: 00-0005-505
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$156,038.48	100.00%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0005-505 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-000-5(505)--77-00						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	20,000.00000	2,000.00				
0020 2214-5145150 PAVEMENT SCARIFICATION	1,717.800	SY	25.00000	42,945.00				
0030 2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	131.930	TON	436.00000	57,521.48				
0040 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	7.920	TON	400.00000	3,168.00				
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00				
0060 2528-8445113 FLAGGERS	24.000	EACH	462.00000	11,088.00				
0070 2528-8445115 PILOT CARS	12.000	EACH	693.00000	8,316.00				

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0005-505 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-000-5(505)--77-00					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	11,000.00000	11,000.00				
0090 2590-0000020 PROJECT MANAGEMENT	(1) LS	5,000.00000	5,000.00				
Section Totals:			$156,038.48				
Contract Item Totals			**$156,038.48**				
Contract Time Totals							
Contract Grand Totals			**$156,038.48**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/06/18 35 Working Days

Contract ID: 13-C013-096
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Project Information:

Project: FM-C013(96)--55-13
WorkType: HMA RESURFACING WITH MILLING
County: CALHOUN
Prj Awd Amt: $1,386,182.23
Route: D26
Location: On 220th Street (D26)/(N57) from East edge of Jolley East 5 .5 Miles to Twin Lakes State Park

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/06/18 35 Working Days

Contract ID: 13-C013-096
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$1,386,182.23	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$1,481,824.20	106.90%

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 13-C013-096 **Primary County:** CALHOUN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	3,776.000	TON	29.04000	109,655.04	28.90000	109,126.40		
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	6.300	MILE	300.00000	1,890.00	800.00000	5,040.00		
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	180.600	SY	150.00000	27,090.00	150.00000	27,090.00		
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	6.000	EACH	500.00000	3,000.00	700.00000	4,200.00		
PATCHES BY COUNT (REPAIR)								
0050 2213-2713300	49.400	CY	125.00000	6,175.00	45.00000	2,223.00		
EXCAVATION, CLASS 13, FOR WIDENING								
0060 2213-8201080	222.200	SY	80.00000	17,776.00	48.00000	10,665.60		
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE								
0070 2214-5145150	80,611.000	SY	2.07000	166,864.77	1.50000	120,916.50		
PAVEMENT SCARIFICATION								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 13-C013-096 **Primary County:** CALHOUN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-1032500	7,731.000	TON	35.55000	274,837.05	39.90000	308,466.90		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0090 2303-1033500	7,731.000	TON	35.55000	274,837.05	41.10000	317,744.10		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-1258283	927.800	TON	423.60000	393,016.08	470.00000	436,066.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0110 2303-6911000	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0120 2303-9091010	9.000	EACH	300.00000	2,700.00	300.00000	2,700.00		
RUMBLE STRIP PANEL (HMA SURFACE)								
0130 2527-9263109	1,047.320	STA	7.00000	7,331.24	7.20000	7,540.70		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 13-C013-096 **Primary County:** CALHOUN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	11,250.00000	11,250.00	5,000.00000	5,000.00		
0150 2528-8445113 FLAGGERS	60.000 EACH	462.00000	27,720.00	462.00000	27,720.00		
0160 2528-8445115 PILOT CARS	25.000 EACH	693.00000	17,325.00	693.00000	17,325.00		
0170 2533-4980005 MOBILIZATION	(1) LS	37,215.00000	37,215.00	75,000.00000	75,000.00		
Section Totals:			$1,386,182.23		$1,481,824.20		
Contract Item Totals			**$1,386,182.23**		**$1,481,824.20**		
Contract Time Totals							
Contract Grand Totals			**$1,386,182.23**		**$1,481,824.20**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/03/18 25 Working Days

Contract ID: 35-C035-088
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Project Information:

Project: FM-C035(88)--55-35
County: FRANKLIN
Route: C23
Location: C23: From Heather Avenue (S25) to Olive Avenue (S43)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,061,050.69

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/03/18 25 Working Days

Contract ID: 35-C035-088
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$1,061,050.69	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$1,173,299.41	110.58%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 35-C035-088 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,180.000	TON	22.82000	49,747.60	20.16000	43,948.80		
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	177.000	CY	13.02000	2,304.54	38.99000	6,901.23		
0030 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1,065.600	SY	22.26000	23,720.26	24.71000	26,330.98		
0040 2214-5145150 PAVEMENT SCARIFICATION	70,323.400	SY	0.79000	55,555.49	0.99000	69,620.17		
0050 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	106.600	SY	125.00000	13,325.00	165.00000	17,589.00		
0060 2302-7430100 SHOULDERS, TYPE A	47.950	STA	21.62000	1,036.68	28.50000	1,366.58		
0070 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	3,792.000	TON	34.76000	131,809.92	32.77000	124,263.84		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 35-C035-088 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8,120.000 TON	27.09000	219,970.80	33.37000	270,964.40		
0090 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	487.200 TON	497.00000	242,138.40	527.00000	256,754.40		
0100 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	303.360 TON	568.00000	172,308.48	567.00000	172,005.12		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	720.00000	720.00	1,000.00000	1,000.00		
0120 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4,060.000 EACH	1.00000	4,060.00	1.00000	4,060.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 35-C035-088 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4,060.000	EACH	1.00000	4,060.00	1.00000	4,060.00		
0140 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16,572.000	EACH	1.00000	16,572.00	1.00000	16,572.00		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	8.00000	2,000.00	8.00000	2,000.00		
0160 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	25.00000	625.00	25.00000	625.00		
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00		
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 35-C035-088 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00		
0200 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
0210 2510-6745850 REMOVAL OF PAVEMENT	106.600	SY	13.48000	1,436.97	18.00000	1,918.80		
0220 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,938.220	STA	8.40000	16,281.05	9.50000	18,413.09		
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	157.50000	472.50	310.00000	930.00		
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 35-C035-088 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2528-8445113 FLAGGERS	85.000 EACH	462.00000	39,270.00	462.00000	39,270.00		
0270 2528-8445115 PILOT CARS	30.000 EACH	693.00000	20,790.00	693.00000	20,790.00		
0280 2533-4980005 MOBILIZATION	(1) LS	13,346.00000	13,346.00	41,766.00000	41,766.00		
0290 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	2,400.00000	2,400.00	5,050.00000	5,050.00		
Section Totals:			$1,061,050.69		$1,173,299.41		
Contract Item Totals			**$1,061,050.69**		**$1,173,299.41**		
Contract Time Totals							
Contract Grand Totals			**$1,061,050.69**		**$1,173,299.41**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/24/18 25 Working Days

Contract ID: 56-2697-627
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: LEE
DBE Goal: 0.0%

Project Information:

Project: TAP-U-2697(627)--8I-56
County: LEE
Route: RODEO TRAIL
Location: In the city of Fort Madison On Recreational Trail at Rodeo Park 350 Feet

WorkType: HMA SIDEWALK/TRAIL
Prj Awd Amt: $74,629.20

Project(s) and Vendor Ranking

Call Order: 154
Contract ID: 56-2697-627
Primary County: LEE
Letting Date: May 15, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 09/24/18 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$74,629.20	100.00%
2	MI800	MILLER, W.L. CO.	$79,810.61	106.94%

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 56-2697-627 **Primary County:** LEE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	23.000	UNIT	43.50000	1,000.50	28.90000	664.70		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	214.000	CY	18.50000	3,959.00	18.75000	4,012.50		
0030 2115-0100000 MODIFIED SUBBASE	96.400	CY	65.00000	6,266.00	45.00000	4,338.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	100.00000	1,200.00	195.00000	2,340.00		
0050 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	608.100	SY	39.50000	24,019.95	41.10000	24,992.91		
0060 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	151.400	SY	100.00000	15,140.00	125.00000	18,925.00		
0070 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.000	STA	150.00000	900.00	145.00000	870.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 56-2697-627 **Primary County:** LEE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2511-7528101 DETECTABLE WARNINGS	40.000	SF	50.00000	2,000.00	40.00000	1,600.00		
0090 2519-3760000 ENTRANCE BOLLARD	4.000	EACH	2,500.00000	10,000.00	950.00000	3,800.00		
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00		
0110 2533-4980005 MOBILIZATION	(1)	LS	4,500.00000	4,500.00	10,000.00000	10,000.00		
0120 2601-2634100 MULCHING	0.300	ACRE	4,000.00000	1,200.00	5,000.00000	1,500.00		
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	4,000.00000	1,200.00	5,000.00000	1,500.00		
0140 2602-0000020 SILT FENCE	385.000	LF	2.25000	866.25	2.80000	1,078.00		
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	75.000	LF	2.50000	187.50	3.90000	292.50		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 56-2697-627 **Primary County:** LEE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	460.000 LF	1.00000	460.00	1.30000	598.00		
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	230.000 LF	1.00000	230.00	1.30000	299.00		
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
Section Totals:			$74,629.20		$79,810.61		
Contract Item Totals			**$74,629.20**		**$79,810.61**		
Contract Time Totals							
Contract Grand Totals			**$74,629.20**		**$79,810.61**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/08/18 15 Working Days

Contract ID: 69-0344-704
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MONTGOMERY
DBE Goal: 0.0%

Project Information:

Project: MP-034-4(704)37--76-69
County: MONTGOMERY
Route: U.S. 34
Location: Co Rd M55 /Ironwood Ave to E of Co Rd H34

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $203,942.92

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/08/18 15 Working Days

Contract ID: 69-0344-704
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MONTGOMERY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$203,942.92	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$231,891.29	113.70%

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 69-0344-704 **Primary County:** MONTGOMERY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095	1.700	MILE	800.00000	1,360.00	750.00000	1,275.00		
CLEANING AND PREPARATION OF BASE								
0020 2212-5075001	5.000	TON	500.00000	2,500.00	300.00000	1,500.00		
HOT MIX ASPHALT SURFACE PATCHES								
0030 2214-5145150	13,845.300	SY	2.20000	30,459.66	2.12000	29,352.04		
PAVEMENT SCARIFICATION								
0040 2303-1043504	1,602.770	TON	51.50000	82,542.66	52.88000	84,754.48		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0050 2303-1258284	96.170	TON	500.00000	48,085.00	573.25000	55,129.45		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0060 2303-6911000	(1)	LS	500.00000	500.00	500.00000	500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2527-9263109	245.280	STA	20.00000	4,905.60	19.00000	4,660.32		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 69-0344-704 **Primary County:** MONTGOMERY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2528-8445110	(1)	LS	3,300.00000	3,300.00	7,380.00000	7,380.00		
TRAFFIC CONTROL								
0090 2528-8445113	30.000	EACH	462.00000	13,860.00	462.00000	13,860.00		
FLAGGERS								
0100 2528-8445115	10.000	EACH	693.00000	6,930.00	693.00000	6,930.00		
PILOT CARS								
0110 2533-4980005	(1)	LS	5,000.00000	5,000.00	22,050.00000	22,050.00		
MOBILIZATION								
Section Totals:				$199,442.92		$227,391.29		

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 69-0344-704 **Primary County:** MONTGOMERY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,500.000 EACH	1.00000	4,500.00	1.00000	4,500.00		
Section Totals:			$4,500.00		$4,500.00		
Contract Item Totals			**$203,942.92**		**$231,891.29**		
Contract Time Totals							
Contract Grand Totals			**$203,942.92**		**$231,891.29**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/13/18 55 Working Days

Contract ID: 78-C078-197
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 2.0%

Project Information:

Project: STP-S-C078(197)--5E-78
County: POTTAWATTAMIE
Route: L52
Location: ON COUNTY ROAD L52, FROM STATE HWY 6 NORTH 6.5 MILES TO G30

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,014,246.15

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/13/18 55 Working Days

Contract ID: 78-C078-197
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$2,014,246.15	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,073,258.24	102.93%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$2,169,750.00	107.72%

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-C078-197 **Primary County:** POTTAWATTAMIE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2625000	2,653.000	CY	25.00000	66,325.00	24.50000	64,998.50	26.00000	68,978.00
EMBANKMENT-IN-PLACE									
0020	2121-7425020	2,407.000	TON	29.50000	71,006.50	30.82000	74,183.74	28.00000	67,396.00
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	6.000	MILE	600.00000	3,600.00	500.00000	3,000.00	640.00000	3,840.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	100.000	SY	148.00000	14,800.00	146.00000	14,600.00	160.00000	16,000.00
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	10.000	EACH	75.00000	750.00	68.00000	680.00	75.00000	750.00
PATCHES BY COUNT (REPAIR)									
0060	2214-5145150	78,202.700	SY	2.20000	172,045.94	2.19000	171,263.91	2.60000	203,327.02
PAVEMENT SCARIFICATION									
0070	2303-0002380	4,389.000	TON	44.50000	195,310.50	43.63000	191,492.07	48.60000	213,305.40
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-C078-197 **Primary County:** POTTAWATTAMIE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1032750	6,451.000	TON	38.90000	250,943.90	40.20000	259,330.20	43.60000	281,263.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0090 2303-1033500	6,451.000	TON	39.70000	256,104.70	40.68000	262,426.68	46.60000	300,616.60
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-1258283	774.150	TON	475.00000	367,721.25	469.00000	363,076.35	469.00000	363,076.35
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0110 2303-1258346	351.090	TON	600.00000	210,654.00	594.00000	208,547.46	594.00000	208,547.46
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								
0120 2303-6911000	(1)	LS	5,500.00000	5,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0130 2303-7000610	6,451.000	EACH	1.00000	6,451.00	1.00000	6,451.00	1.00000	6,451.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-C078-197 **Primary County:** POTTAWATTAMIE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6,451.000 EACH	1.00000	6,451.00	1.00000	6,451.00	1.00000	6,451.00
0150 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000 EACH	2,100.00000	12,600.00	350.00000	2,100.00	350.00000	2,100.00
0160 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	18,725.000 EACH	1.00000	18,725.00	1.00000	18,725.00	1.00000	18,725.00
0170 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	35.000 EACH	275.00000	9,625.00	270.00000	9,450.00	270.00000	9,450.00
0180 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	42.000 EACH	325.00000	13,650.00	320.00000	13,440.00	320.00000	13,440.00
0190 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	7.000 EACH	830.00000	5,810.00	820.00000	5,740.00	820.00000	5,740.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-C078-197 **Primary County:** POTTAWATTAMIE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	592.000 LF	47.00000	27,824.00	46.50000	27,528.00	47.00000	27,824.00
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	766.000 LF	52.00000	39,832.00	51.00000	39,066.00	51.00000	39,066.00
0220 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	147.000 LF	72.00000	10,584.00	70.00000	10,290.00	70.00000	10,290.00
0230 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2,500.00000	5,000.00	1,210.00000	2,420.00	1,210.00000	2,420.00
0240 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000 EACH	2,500.00000	5,000.00	3,785.00000	7,570.00	3,785.00000	7,570.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,647.320 STA	8.00000	21,178.56	7.75000	20,516.73	8.00000	21,178.56

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-C078-197 **Primary County:** POTTAWATTAMIE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH	160.00000	320.00	150.00000	300.00	150.00000	300.00
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	12,000.00000	12,000.00	33,220.00000	33,220.00	30,000.00000	30,000.00
0280 2528-8445113 FLAGGERS	80.000 EACH	462.00000	36,960.00	462.00000	36,960.00	462.00000	36,960.00
0290 2528-8445115 PILOT CARS	40.000 EACH	693.00000	27,720.00	693.00000	27,720.00	693.00000	27,720.00
0300 2529-2242304 CD JOINT ASSEMBLY	10.000 EACH	90.00000	900.00	85.00000	850.00	94.00000	940.00
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	541.400 SY	107.00000	57,929.80	105.00000	56,847.00	116.00000	62,802.40
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000 EACH	75.00000	2,475.00	68.00000	2,244.00	75.00000	2,475.00
0330 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00	101,600.00000	101,600.00	74,576.01000	74,576.01

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-C078-197 **Primary County:** POTTAWATTAMIE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0340 2595-0005135	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
0350 2601-2634100	0.980 ACRE	1,800.00000	1,764.00	1,770.00000	1,734.60	1,770.00000	1,734.60
MULCHING							
0360 2601-2636043	0.980 ACRE	3,250.00000	3,185.00	3,200.00000	3,136.00	3,200.00000	3,136.00
SEEDING AND FERTILIZING (RURAL)							
0370 2602-0000312	2,000.000 LF	3.50000	7,000.00	3.40000	6,800.00	3.40000	6,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0390 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$2,014,246.15		$2,073,258.24		$2,169,750.00
Contract Item Totals			**$2,014,246.15**		**$2,073,258.24**		**$2,169,750.00**

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 78-C078-197 **Primary County:** POTTAWATTAMIE

Letting Date: May 15, 2018

Contract Time Totals			
Contract Grand Totals	**$2,014,246.15**	**$2,073,258.24**	**2,169,750.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 25 Working Days

Contract ID: 82-0671-145
Awarded Vendor: BRANDT CONST. CO. & SUBSID

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: NHSN-067-1(145)--2R-82
County: SCOTT
Route: U.S. 67
Location: 26th St in Bettendorf to Valley Dr in Riverdale

WorkType: HMA RESURFACING
Prj Awd Amt: $1,057,185.15

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 25 Working Days

Contract ID: 82-0671-145
Awarded Vendor: BRANDT CONST. CO. & SUBSID

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,057,185.15	100.00%
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$1,157,342.55	109.47%
3	VA020	VALLEY CONSTRUCTION CO.	$1,218,499.50	115.26%

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0671-145 **Primary County:** SCOTT
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2128-0000200	2,500.000	TON	8.00000	20,000.00	16.50000	41,250.00	13.00000	32,500.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0020	2212-0475095	5.000	MILE	3,000.00000	15,000.00	7,150.00000	35,750.00	1,900.00000	9,500.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	284.700	SY	139.50000	39,715.65	200.00000	56,940.00	185.00000	52,669.50
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	20.000	EACH	445.00000	8,900.00	400.00000	8,000.00	450.00000	9,000.00
PATCHES BY COUNT (REPAIR)									
0050	2212-5075001	10.000	TON	500.00000	5,000.00	190.00000	1,900.00	600.00000	6,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0060	2214-5145160	5,304.000	TON	14.50000	76,908.00	34.00000	180,336.00	26.00000	137,904.00
PAVEMENT SCARIFICATION									
0070	2303-0003380	5,658.000	TON	70.00000	396,060.00	51.20000	289,689.60	73.00000	413,034.00
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0671-145 **Primary County:** SCOTT
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2303-1258346	453.000	TON	635.00000	287,655.00	550.00000	249,150.00	750.00000	339,750.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0090	2303-6911000	(1)	LS	2,000.00000	2,000.00	2,600.00000	2,600.00	7,000.00000	7,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2435-0600010	7.000	EACH	1,225.00000	8,575.00	1,150.00000	8,050.00	1,200.00000	8,400.00
MANHOLE ADJUSTMENT, MINOR									
0110	2520-3350015	1.000	EACH	6,000.00000	6,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
FIELD OFFICE									
0120	2527-9263109	1,012.000	STA	27.50000	27,830.00	24.50000	24,794.00	27.00000	27,324.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263137	98.000	EACH	100.50000	9,849.00	90.00000	8,820.00	100.00000	9,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0671-145 **Primary County:** SCOTT
Letting Date: May 15, 2018

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) VALLEY CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0140	2528-8445110	(1)	LS	22,000.00000	22,000.00	50,500.00000	50,500.00	26,000.00000	26,000.00
TRAFFIC CONTROL									
0150	2528-8445113	40.000	EACH	860.00000	34,400.00	860.00000	34,400.00	860.00000	34,400.00
FLAGGERS									
0160	2528-9290050	40.000	CDAY	280.00000	11,200.00	125.00000	5,000.00	275.00000	11,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0170	2529-2242304	4.000	EACH	200.00000	800.00	480.00000	1,920.00	1,335.00000	5,340.00
CD JOINT ASSEMBLY									
0180	2529-5070110	15.600	SY	195.00000	3,042.00	630.00000	9,828.00	1,200.00000	18,720.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070120	7.000	EACH	335.00000	2,345.00	450.00000	3,150.00	500.00000	3,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0200	2529-8174010	50.600	SY	22.50000	1,138.50	18.25000	923.45	120.00000	6,072.00
SUBBASE (PATCHES)									

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 82-0671-145 **Primary County:** SCOTT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(3) VALLEY CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2533-4980005	(1)	LS	60,000.00000	60,000.00	115,000.00000	115,000.00	43,500.00000	43,500.00
MOBILIZATION								
0220 2540-4480507	766.000	LF	24.50000	18,767.00	25.25000	19,341.50	21.00000	16,086.00
LONGITUDINAL JOINT REPAIR								
Section Totals:				$1,057,185.15		$1,157,342.55		$1,218,499.50
Contract Item Totals				**$1,057,185.15**		**$1,157,342.55**		**$1,218,499.50**
Contract Time Totals								
Contract Grand Totals				**$1,057,185.15**		**$1,157,342.55**		**1,218,499.50**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/30/18 60 Working Days

Contract ID: 85-5405-611
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 1.0%

Project Information:

Project: STP-U-5405(611)--70-85
County: STORY
Route: LINCOLN HIGHWAY
Location: In the city of Nevada Lincoln Hwy from approx. 1/4 mi w of w 18th st to approx. 1/4 mi e of w 18th st

WorkType: HMA PAVEMENT WIDENING
Prj Awd Amt: $1,209,056.25

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/30/18 60 Working Days

Contract ID: 85-5405-611
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,209,056.25	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000	1,338.000	CY	26.50000	35,457.00				
EMBANKMENT-IN-PLACE								
0020 2102-2710070	978.000	CY	14.30000	13,985.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2713070	269.000	CY	8.15000	2,192.35				
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0040 2102-4560000	18.700	STA	306.00000	5,722.20				
LOCATING TILE LINES								
0050 2105-8425005	303.000	CY	30.60000	9,271.80				
TOPSOIL, FURNISH AND SPREAD								
0060 2105-8425015	1,778.000	CY	20.40000	36,271.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070 2109-8225100	28.940	STA	816.00000	23,615.04				
SPECIAL COMPACTION OF SUBGRADE								

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2115-0100000 MODIFIED SUBBASE	1,486.000	CY	61.00000	90,646.00				
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	547.000	TON	33.50000	18,324.50				
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	1,171.000	SY	29.50000	34,544.50				
0110 2214-5145150 PAVEMENT SCARIFICATION	7,835.000	SY	3.25000	25,463.75				
0120 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	2,807.000	SY	73.00000	204,911.00				
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	3,000.00000	3,000.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0140 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	25.000	TON	200.00000	5,000.00				
0150 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	1,326.000	TON	59.50000	78,897.00				
0160 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	922.000	TON	63.50000	58,547.00				
0170 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	922.000	TON	63.50000	58,547.00				
0180 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	191.000	TON	477.00000	91,107.00				
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	3,000.00000	3,000.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	242.000 TON	38.00000	9,196.00				
0210 2402-0425030 GRANULAR BACKFILL	19.000 CY	72.45000	1,376.55				
0220 2417-1007000 CORRUGATED PIPE CULVERT, METAL 6 IN.	68.000 LF	35.70000	2,427.60				
0230 2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH	2,856.00000	8,568.00				
0240 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	3,102.000 LF	14.50000	44,979.00				
0250 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	1,928.000 LF	19.00000	36,632.00				
0260 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	2.000 EACH	625.00000	1,250.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0270 2502-8221305 SUBDRAIN OUTLET, DR-305	16.000 EACH	625.00000	10,000.00				
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,924.000 LF	8.15000	15,680.60				
0290 2510-6745850 REMOVAL OF PAVEMENT	2,959.000 SY	11.00000	32,549.00				
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	306.00000	918.00				
0310 2511-0301300 RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	203.000 SY	27.60000	5,602.80				
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9.000 SY	190.00000	1,710.00				
0330 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	3.130 STA	816.00000	2,554.08				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0340 2511-7528101 DETECTABLE WARNINGS	24.000	SF	25.00000	600.00				
0350 2515-6745600 REMOVAL OF PAVED DRIVEWAY	68.000	SY	13.00000	884.00				
0360 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	1,000.00000	1,000.00				
0370 2518-6910000 SAFETY CLOSURE	5.000	EACH	225.00000	1,125.00				
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	300.00000	600.00				
0390 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	12,000.00000	12,000.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	115.360	STA	78.00000	8,998.08				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	10.000	EACH	200.00000	2,000.00				
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00				
0430 2528-8445113 FLAGGERS	20.000	EACH	462.00000	9,240.00				
0440 2533-4980005 MOBILIZATION	(1)	LS	140,000.00000	140,000.00				
0450 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	100.000	CY	12.25000	1,225.00				
0460 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	25.000	LF	408.00000	10,200.00				
0470 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	315.000	LB	8.15000	2,567.25				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	6,630.00000	6,630.00				
0490 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	1.000	EACH	510.00000	510.00				
0500 2599-9999010 ('LUMP SUM' ITEM) PCC FLUME 6 IN.	(1)	LS	2,550.00000	2,550.00				
0510 2601-2634100 MULCHING	2.000	ACRE	1,000.00000	2,000.00				
0520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	900.00000	1,800.00				
0530 2602-0000020 SILT FENCE	2,566.000	LF	1.50000	3,849.00				
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	243.000	LF	2.00000	486.00				

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,809.000 LF	0.05000	140.45				
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,809.000 LF	0.15000	421.35				
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,809.000 LF	3.00000	5,427.00				
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,809.000 LF	0.75000	1,356.75				
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$1,209,056.25				
Contract Item Totals			**$1,209,056.25**				

Call Order: 158 **Contract ID:** 85-5405-611 **Primary County:** STORY

Letting Date: May 15, 2018

Contract Time Totals			
Contract Grand Totals	**$1,209,056.25**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/02/18 15 Working Days

Contract ID: 36-2754-710
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: FREMONT, HARRISON, SHELBY
DBE Goal: 0.0%

Project Information:

Project: MP-275-4(710)17--76-36
WorkType: PCC PATCHING
County: FREMONT
Prj Awd Amt: $55,950.00
Route: U.S. 275
Location: 0.4 mi SOUTH of J24, NORTH to 0.4 mi NORTH of J24

Project: MP-191-4(700)24--76-43
WorkType: PCC PATCHING
County: HARRISON
Prj Awd Amt: $73,675.80
Route: IOWA 191
Location: 0.35 mi SOUTH of 305th St. NORTHEASTERLY to Elmwood Rd

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/02/18 15 Working Days

Contract ID: 36-2754-710
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: FREMONT, HARRISON, SHELBY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$129,625.80	100.00%
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$157,223.60	121.29%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$194,721.60	150.22%

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 36-2754-710 **Primary County:** FREMONT, HARRISON, SHELBY

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - FREMONT COUNTY - MP-275-4(710)17--76-36						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263109	1.400	STA	2,000.00000	2,800.00	1,800.00000	2,520.00	1,750.00000	2,450.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	(1)	LS	220.00000	220.00	500.00000	500.00	2,500.00000	2,500.00
TRAFFIC CONTROL								
0030 2528-8445113	20.000	EACH	462.00000	9,240.00	462.00000	9,240.00	462.00000	9,240.00
FLAGGERS								
0040 2528-8445115	5.000	EACH	693.00000	3,465.00	693.00000	3,465.00	693.00000	3,465.00
PILOT CARS								
0050 2529-2242304	6.000	EACH	85.00000	510.00	100.00000	600.00	150.00000	900.00
CD JOINT ASSEMBLY								
0060 2529-5070110	24.500	SY	105.00000	2,572.50	143.50000	3,515.75	155.00000	3,797.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070111	311.100	SY	105.00000	32,665.50	143.50000	44,642.85	175.00000	54,442.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 36-2754-710 **Primary County:** FREMONT, HARRISON, SHELBY

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - FREMONT COUNTY - MP-275-4(710)17--76-36					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2529-5070120	3.000 EACH	159.00000	477.00	200.00000	600.00	1,000.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2533-4980005	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
MOBILIZATION							
Section Totals:			$55,950.00		$67,083.60		$89,795.00

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 36-2754-710 **Primary County:** FREMONT, HARRISON, SHELBY

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - HARRISON COUNTY - MP-191-4(700)24--76-43						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110	(1)	LS	660.00000	660.00	500.00000	500.00	2,500.00000	2,500.00
TRAFFIC CONTROL								
0110 2528-8445113	20.000	EACH	462.00000	9,240.00	462.00000	9,240.00	462.00000	9,240.00
FLAGGERS								
0120 2528-8445115	5.000	EACH	693.00000	3,465.00	693.00000	3,465.00	693.00000	3,465.00
PILOT CARS								
0130 2529-2242304	2.000	EACH	85.00000	170.00	100.00000	200.00	150.00000	300.00
CD JOINT ASSEMBLY								
0140 2529-5070110	416.200	SY	129.00000	53,689.80	175.00000	72,835.00	168.00000	69,921.60
PATCHES, FULL-DEPTH FINISH, BY AREA								
0150 2529-5070120	19.000	EACH	129.00000	2,451.00	100.00000	1,900.00	500.00000	9,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0160 2533-4980005	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
MOBILIZATION								
Section Totals:				$73,675.80		$90,140.00		$104,926.60

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 36-2754-710 **Primary County:** FREMONT, HARRISON, SHELBY

Letting Date: May 15, 2018

Contract Item Totals	**$129,625.80**	**$157,223.60**	**$194,721.60**
Contract Time Totals			
Contract Grand Totals	**$129,625.80**	**$157,223.60**	**194,721.60**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/17/18 20 Working Days

Contract ID: 43-1834-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	MP-183-4(708)34--76-43	**WorkType:**	HMA CRACK FILLING
County:	HARRISON	**Prj Awd Amt:**	$177,818.40
Route:	IOWA 183		
Location:	IOWA 127, NORTHERLY to NCL Pisgah		

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/17/18 20 Working Days

Contract ID: 43-1834-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$177,818.40	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$180,811.72	101.68%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$189,649.55	106.65%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$190,832.17	107.32%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$192,497.21	108.25%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 43-1834-708 **Primary County:** HARRISON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2527-9263109	565.560	STA	15.00000	8,483.40	12.00000	6,786.72	9.25000	5,231.43
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	(1)	LS	1,500.00000	1,500.00	1,900.00000	1,900.00	6,420.00000	6,420.00
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	462.00000	36,960.00	462.00000	36,960.00	462.00000	36,960.00
FLAGGERS								
0040 2528-8445115	20.000	EACH	693.00000	13,860.00	693.00000	13,860.00	693.00000	13,860.00
PILOT CARS								
0050 2529-5070111	400.000	SY	125.00000	50,000.00	120.00000	48,000.00	120.00000	48,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	2.000	EACH	625.00000	1,250.00	575.00000	1,150.00	575.00000	1,150.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005	(1)	LS	6,000.00000	6,000.00	6,200.00000	6,200.00	12,500.00000	12,500.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 43-1834-708 **Primary County:** HARRISON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1001100	9.600 MILE	3,900.00000	37,440.00	4,300.00000	41,280.00	3,413.45000	32,769.12
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0090 2544-1003000	4,700.000 GAL	4.75000	22,325.00	5.25000	24,675.00	6.97000	32,759.00
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$177,818.40		$180,811.72		$189,649.55
Contract Item Totals			**$177,818.40**		**$180,811.72**		**$189,649.55**
Contract Time Totals							
Contract Grand Totals			**$177,818.40**		**$180,811.72**		**189,649.55**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 43-1834-708 **Primary County:** HARRISON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) Ext Amount	(5) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2527-9263109	565.560	STA	13.70000	7,748.17	9.75000	5,514.21		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	(1)	LS	1,900.00000	1,900.00	600.00000	600.00		
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	462.00000	36,960.00	462.00000	36,960.00		
FLAGGERS								
0040 2528-8445115	20.000	EACH	693.00000	13,860.00	693.00000	13,860.00		
PILOT CARS								
0050 2529-5070111	400.000	SY	161.00000	64,400.00	169.25000	67,700.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005	(1)	LS	3,299.00000	3,299.00	5,000.00000	5,000.00		
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 43-1834-708 **Primary County:** HARRISON
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(5) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1001100	9.600 MILE	4,000.00000	38,400.00	5,225.00000	50,160.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0090 2544-1003000	4,700.000 GAL	4.95000	23,265.00	2.49000	11,703.00		
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$190,832.17		$192,497.21		
Contract Item Totals			**$190,832.17**		**$192,497.21**		
Contract Time Totals							
Contract Grand Totals			**$190,832.17**		**$192,497.21**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/06/18 30 Working Days

Contract ID: 45-0092-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: FLOYD, HOWARD, MITCHELL
DBE Goal: 0.0%

Project Information:

Project: MP-218-2(711)238--76-34
County: FLOYD
Route: U.S. 218
Location: B33, NORTH to IOWA 9
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $80,594.00

Project: MP-009-2(709)218--76-45
County: HOWARD
Route: IOWA 9
Location: Riceville, EAST to WEST of U.S. 63
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $74,756.00

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/06/18 30 Working Days

Contract ID: 45-0092-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: FLOYD, HOWARD, MITCHELL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$155,350.00	100.00%
2	IL080	ILLOWA INVESTMENT, INC.	$161,686.50	104.08%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$171,800.90	110.59%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$179,366.65	115.46%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$215,733.85	138.87%

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - FLOYD COUNTY - MP-218-2(711)238--76-34						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	3,500.00000	3,500.00	500.00000	500.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
0020 2528-8445113	60.000	EACH	462.00000	27,720.00	462.00000	27,720.00	462.00000	27,720.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	693.00000	10,395.00	693.00000	10,395.00	693.00000	10,395.00
PILOT CARS								
0040 2533-4980005	(1)	LS	3,500.00000	3,500.00	4,500.00000	4,500.00	1,000.00000	1,000.00
MOBILIZATION								
0050 2541-1004011	9.100	MILE	1,190.00000	10,829.00	1,470.00000	13,377.00	1,878.00000	17,089.80
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	13,329.000	LB	1.00000	13,329.00	1.00000	13,329.00	1.00000	13,329.00
SEALER MATERIAL (HMA SURFACES)								
0070 2544-1001100	0.800	MILE	6,000.00000	4,800.00	3,000.00000	2,400.00	17,362.50000	13,890.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - FLOYD COUNTY - MP-218-2(711)238--76-34					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	400.00000	400.00	500.00000	500.00	1.00000	1.00
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	606.000 GAL	3.50000	2,121.00	3.50000	2,121.00	1.95000	1,181.70
0100 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
Section Totals:			$80,594.00		$78,842.00		$90,606.50

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - HOWARD COUNTY - MP-009-2(709)218--76-45						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2528-8445110	(1)	LS	2,000.00000	2,000.00	500.00000	500.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
0120 2528-8445113	60.000	EACH	462.00000	27,720.00	462.00000	27,720.00	462.00000	27,720.00
FLAGGERS								
0130 2528-8445115	15.000	EACH	693.00000	10,395.00	693.00000	10,395.00	693.00000	10,395.00
PILOT CARS								
0140 2533-4980005	(1)	LS	3,500.00000	3,500.00	7,000.00000	7,000.00	1,000.00000	1,000.00
MOBILIZATION								
0150 2541-1004011	12.300	MILE	1,070.00000	13,161.00	1,565.00000	19,249.50	1,878.00000	23,099.40
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160 2541-1005001	17,980.000	LB	1.00000	17,980.00	1.00000	17,980.00	1.00000	17,980.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$74,756.00		$82,844.50		$81,194.40
Contract Item Totals				**$155,350.00**		**$161,686.50**		**$171,800.90**

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Contract Time Totals			
Contract Grand Totals	**$155,350.00**	**$161,686.50**	**171,800.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FLOYD COUNTY - MP-218-2(711)238--76-34					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,200.00000	1,200.00		
0020 2528-8445113 FLAGGERS	60.000 EACH	462.00000	27,720.00	462.00000	27,720.00		
0030 2528-8445115 PILOT CARS	15.000 EACH	693.00000	10,395.00	693.00000	10,395.00		
0040 2533-4980005 MOBILIZATION	(1) LS	2,100.00000	2,100.00	6,000.00000	6,000.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.100 MILE	2,322.04000	21,130.56	4,615.50000	42,001.05		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	13,329.000 LB	1.00000	13,329.00	1.00000	13,329.00		
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800 MILE	9,132.50000	7,306.00	7,528.00000	6,022.40		

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FLOYD COUNTY - MP-218-2(711)238--76-34					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	500.00000	500.00	1,200.00000	1,200.00		
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	606.000 GAL	5.00000	3,030.00	2.90000	1,757.40		
0100 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	5,500.00000	5,500.00	1,000.00000	1,000.00		
Section Totals:			$92,010.56		$110,624.85		

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - HOWARD COUNTY - MP-009-2(709)218--76-45					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	750.00000	750.00		
0120 2528-8445113 FLAGGERS	60.000 EACH	462.00000	27,720.00	462.00000	27,720.00		
0130 2528-8445115 PILOT CARS	15.000 EACH	693.00000	10,395.00	693.00000	10,395.00		
0140 2533-4980005 MOBILIZATION	(1) LS	1,700.00000	1,700.00	3,000.00000	3,000.00		
0150 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	12.300 MILE	2,322.04000	28,561.09	3,680.00000	45,264.00		
0160 2541-1005001 SEALER MATERIAL (HMA SURFACES)	17,980.000 LB	1.00000	17,980.00	1.00000	17,980.00		
Section Totals:			$87,356.09		$105,109.00		
Contract Item Totals			**$179,366.65**		**$215,733.85**		
Contract Time Totals							

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 45-0092-709 **Primary County:** FLOYD, HOWARD, MITCHELL

Letting Date: May 15, 2018

Contract Grand Totals	**$179,366.65**	**$215,733.85**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 5 Working Days

Contract ID: 77-0354-201
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: IMN-035-4(201)87--0E-77
County: POLK
Route: I-35
Location: From I-80 N. To Wright Co. Line

WorkType: PCC PATCHING
Prj Awd Amt: $789,792.77

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 5 Working Days

Contract ID: 77-0354-201
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$789,792.77	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$804,843.90	101.91%
3	HA760	HAWKEYE PAVING CORP.	$813,313.90	102.98%

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 77-0354-201 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - IMN-035-4(201)87--0E-77						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-5020010	28.000	STA	715.00000	20,020.00	786.50000	22,022.00	500.00000	14,000.00
OBLITERATE OLD ROADBED								
0020 2105-8425005	5,306.000	CY	22.00000	116,732.00	24.20000	128,405.20	25.00000	132,650.00
TOPSOIL, FURNISH AND SPREAD								
0030 2213-6745500	6.400	STA	500.00000	3,200.00	330.00000	2,112.00	700.00000	4,480.00
REMOVAL OF CURB								
0040 2401-6745650	(1)	LS	3,000.00000	3,000.00	3,300.00000	3,300.00	5,000.00000	5,000.00
REMOVAL OF EXISTING STRUCTURES								
0050 2510-6745850	10,257.700	SY	7.10000	72,829.67	7.50000	76,932.75	6.00000	61,546.20
REMOVAL OF PAVEMENT								
0060 2511-6745900	21.700	SY	25.00000	542.50	14.00000	303.80	12.00000	260.40
REMOVAL OF SIDEWALK								
0070 2511-7526004	8.700	SY	175.00000	1,522.50	53.00000	461.10	150.00000	1,305.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0080 2511-7526006	15.400	SY	200.00000	3,080.00	55.00000	847.00	150.00000	2,310.00
SIDEWALK, P.C. CONCRETE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 77-0354-201 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - IMN-035-4(201)87--0E-77						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2511-7528101 DETECTABLE WARNINGS	30.000	SF	50.00000	1,500.00	27.50000	825.00	35.00000	1,050.00
0100 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	527.000	LF	56.00000	29,512.00	26.50000	13,965.50	62.00000	32,674.00
0110 2519-3280000 FENCE, FIELD	1,400.000	LF	5.00000	7,000.00	5.50000	7,700.00	5.00000	7,000.00
0120 2519-3300400 FIELD FENCE BRACE PANELS	10.000	EACH	175.00000	1,750.00	200.00000	2,000.00	175.00000	1,750.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,500.00000	18,500.00	50,000.00000	50,000.00	30,000.00000	30,000.00
0140 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	150.00000	900.00	105.00000	630.00	160.00000	960.00
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	818.200	SY	244.00000	199,640.80	241.00000	197,186.20	185.00000	151,367.00
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	96.000	EACH	310.00000	29,760.00	121.00000	11,616.00	320.00000	30,720.00

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 77-0354-201 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - IMN-035-4(201)87--0E-77						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2530-0400061	136.000	TON	200.00000	27,200.00	200.00000	27,200.00	350.00000	47,600.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0180 2530-5070221	568.300	SY	161.00000	91,496.30	180.00000	102,294.00	150.00000	85,245.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0190 2530-5070240	476.000	LF	35.00000	16,660.00	40.00000	19,040.00	55.00000	26,180.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0200 2533-4980005	(1)	LS	42,000.00000	42,000.00	16,500.00000	16,500.00	70,000.00000	70,000.00
MOBILIZATION								
0210 2540-4480507	8,378.000	LF	10.75000	90,063.50	12.60000	105,562.80	11.00000	92,158.00
LONGITUDINAL JOINT REPAIR								
0220 2601-2634100	2.000	ACRE	700.00000	1,400.00	770.00000	1,540.00	2,000.00000	4,000.00
MULCHING								
0230 2601-2636043	2.000	ACRE	850.00000	1,700.00	935.00000	1,870.00	1,000.00000	2,000.00
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 77-0354-201 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - IMN-035-4(201)87--0E-77					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2601-2642100	2.000 ACRE	250.00000	500.00	275.00000	550.00	500.00000	1,000.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0250 2602-0000020	2,500.000 LF	1.50000	3,750.00	2.00000	5,000.00	1.50000	3,750.00
SILT FENCE							
0260 2602-0000071	2,500.000 LF	0.50000	1,250.00	1.00000	2,500.00	0.10000	250.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0270 2602-0000101	250.000 LF	1.00000	250.00	1.00000	250.00	1.00000	250.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0280 2602-0000320	563.000 LF	3.50000	1,970.50	3.85000	2,167.55	4.00000	2,252.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0290 2602-0000350	563.000 LF	1.00000	563.00	1.00000	563.00	0.10000	56.30
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 77-0354-201 **Primary County:** POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - IMN-035-4(201)87--0E-77					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0310 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$789,792.77		$804,843.90		$813,313.90
Contract Item Totals			**$789,792.77**		**$804,843.90**		**$813,313.90**
Contract Time Totals							
Contract Grand Totals			**$789,792.77**		**$804,843.90**		**813,313.90**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/09/18 60 Working Days

Contract ID: 77-2352-646
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: JASPER, POLK
DBE Goal: 0.0%

Project Information:

Project: IMN-080-5(310)150--0E-50
WorkType: PCC PATCHING
County: JASPER
Prj Awd Amt: $394,433.56
Route: I-80
Location: I-80 From Polk Co. Line E. To Iowa Co. Line

Project: IMN-080-4(60)122--0E-77
WorkType: PCC PATCHING
County: POLK
Prj Awd Amt: $90,239.87
Route: I-80
Location: I-80 From the West I-35/80/235 Interchange E. To Jasper Co. Line

Project: IMN-235-2(646)0--0E-77
WorkType: PCC PATCHING
County: POLK
Prj Awd Amt: $815,447.17
Route: I-235
Location: W I-35/80 Interchange to E I-35/80 Interchange

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/09/18 60 Working Days

Contract ID: 77-2352-646
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: JASPER, POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$1,300,120.60	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,695,553.50	130.42%

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 77-2352-646 **Primary County:** JASPER, POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-235-2(646)0--0E-77						Cat Alt Set:	Cat Alt Member:	
0010 2214-5145150 PAVEMENT SCARIFICATION	11,334.000	SY	10.00000	113,340.00	20.00000	226,680.00		
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	636.800	TON	205.00000	130,544.00	250.00000	159,200.00		
0030 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	927.300	TON	152.00000	140,949.60	250.00000	231,825.00		
0040 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	55.600	TON	690.00000	38,364.00	520.00000	28,912.00		
0050 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00		
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	126.600	STA	35.00000	4,431.00	35.00000	4,431.00		

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 77-2352-646 **Primary County:** JASPER, POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - IMN-235-2(646)0--0E-77						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9263126	8.100	STA	750.00000	6,075.00	750.00000	6,075.00		
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE								
0080 2527-9263137	2.000	EACH	150.00000	300.00	150.00000	300.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110	(1)	LS	44,150.00000	44,150.00	30,000.00000	30,000.00		
TRAFFIC CONTROL								
0100 2528-9290050	50.000	CDAY	165.00000	8,250.00	165.00000	8,250.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0110 2529-5070110	959.000	SY	184.35000	176,791.65	190.00000	182,210.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070120	75.000	EACH	300.00000	22,500.00	450.00000	33,750.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130 2529-8201000	64.000	EACH	650.00000	41,600.00	500.00000	32,000.00		
JOINT ASSEMBLY, EF								

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 77-2352-646 **Primary County:** JASPER, POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - IMN-235-2(646)0--0E-77**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	9.300	TON	200.00000	1,860.00	600.00000	5,580.00		
0150 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	42.900	SY	144.80000	6,211.92	325.00000	13,942.50		
0160 2533-4980005 MOBILIZATION	(1)	LS	75,900.00000	75,900.00	80,000.00000	80,000.00		
0170 2540-4480507 LONGITUDINAL JOINT REPAIR	179.000	LF	20.00000	3,580.00	46.00000	8,234.00		
Section Totals:				$815,447.17		$1,051,989.50		

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 77-2352-646 **Primary County:** JASPER, POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - IMN-080-5(310)150--0E-50					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	14,000.00000	14,000.00	20,000.00000	20,000.00		
0190 2529-2242304 CD JOINT ASSEMBLY	18.000 EACH	150.00000	2,700.00	170.00000	3,060.00		
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	781.000 SY	208.40000	162,760.40	220.00000	171,820.00		
0210 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	217.300 SY	225.15000	48,925.10	200.00000	43,460.00		
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	103.000 EACH	300.00000	30,900.00	350.00000	36,050.00		
0230 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	650.00000	650.00	1,000.00000	1,000.00		
0240 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	29.200 TON	200.00000	5,840.00	450.00000	13,140.00		

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 77-2352-646 **Primary County:** JASPER, POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - IMN-080-5(310)150--0E-50						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2530-5070221	122.200	SY	144.80000	17,694.56	250.00000	30,550.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0260 2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION								
0270 2540-4480507	12,238.000	LF	8.25000	100,963.50	10.00000	122,380.00		
LONGITUDINAL JOINT REPAIR								
Section Totals:				$394,433.56		$466,460.00		

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 77-2352-646 **Primary County:** JASPER, POLK
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - IMN-080-4(60)122--0E-77**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,600.00000	8,600.00	20,000.00000	20,000.00		
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	71.100	SY	200.15000	14,230.67	250.00000	17,775.00		
0300 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000	EACH	300.00000	2,700.00	450.00000	4,050.00		
0310 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	26.400	TON	200.00000	5,280.00	500.00000	13,200.00		
0320 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	121.500	SY	144.80000	17,593.20	250.00000	30,375.00		
0330 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
0340 2540-4480507 LONGITUDINAL JOINT REPAIR	3,032.000	LF	10.50000	31,836.00	22.00000	66,704.00		
Section Totals:				$90,239.87		$177,104.00		

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 77-2352-646 **Primary County:** JASPER, POLK

Letting Date: May 15, 2018

Contract Item Totals	**$1,300,120.60**	**$1,695,553.50**	
Contract Time Totals			
Contract Grand Totals	**$1,300,120.60**	**$1,695,553.50**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/01/18 45 Working Days

Contract ID: 78-0834-706
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.

Primary County: CASS, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MP-083-4(706)15--76-78
County: POTTAWATTAMIE
Route: IOWA 83
Location: U.S. 59 in Avoca to U.S. 6 in Atlantic
WorkType: HMA CRACK FILLING
Prj Awd Amt: $163,024.42

Project: MP-092-4(706)9--76-78
County: POTTAWATTAMIE
Route: IOWA 92
Location: Richter Lane to Ehrig St in Treynor
WorkType: HMA CRACK FILLING
Prj Awd Amt: $122,445.13

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/01/18 45 Working Days

Contract ID: 78-0834-706
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.

Primary County: CASS, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$285,469.55	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$299,327.06	104.85%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$350,641.72	122.83%

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 78-0834-706 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MP-083-4(706)15--76-78						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263109	1,247.540	STA	7.35000	9,169.42	8.50000	10,604.09	7.00000	8,732.78
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	(1)	LS	500.00000	500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL								
0030 2528-8445113	100.000	EACH	462.00000	46,200.00	462.00000	46,200.00	462.00000	46,200.00
FLAGGERS								
0040 2528-8445115	25.000	EACH	693.00000	17,325.00	693.00000	17,325.00	693.00000	17,325.00
PILOT CARS								
0050 2533-4980005	(1)	LS	1,250.00000	1,250.00	4,000.00000	4,000.00	5,000.00000	5,000.00
MOBILIZATION								
0060 2544-1001100	20.500	MILE	3,410.00000	69,905.00	1,690.00000	34,645.00	4,833.00000	99,076.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0070 2544-1003000	7,500.000	GAL	2.49000	18,675.00	3.20000	24,000.00	2.69000	20,175.00
FILLER MATERIAL (MAINTENANCE)								

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 78-0834-706 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: May 15, 2018

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$163,024.42		$139,774.09		$199,509.28

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 78-0834-706 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MP-092-4(706)9--76-78						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,398.820	STA	7.35000	10,281.33	8.50000	11,889.97	7.00000	9,791.74
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	8,000.00000	8,000.00	3,000.00000	3,000.00
0100 2528-8445113 FLAGGERS	80.000	EACH	462.00000	36,960.00	462.00000	36,960.00	462.00000	36,960.00
0110 2528-8445115 PILOT CARS	20.000	EACH	693.00000	13,860.00	693.00000	13,860.00	693.00000	13,860.00
0120 2533-4980005 MOBILIZATION	(1)	LS	1,250.00000	1,250.00	7,000.00000	7,000.00	5,000.00000	5,000.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.900	MILE	3,172.00000	40,918.80	3,670.00000	47,343.00	4,833.00000	62,345.70
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7,500.000	GAL	2.49000	18,675.00	4.60000	34,500.00	2.69000	20,175.00

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 78-0834-706 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$122,445.13		$159,552.97		$151,132.44
Contract Item Totals			**$285,469.55**		**$299,327.06**		**$350,641.72**
Contract Time Totals							
Contract Grand Totals			**$285,469.55**		**$299,327.06**		**350,641.72**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/25/18 70 Working Days

Contract ID: 83-0594-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: MILLS, SHELBY
DBE Goal: 0.0%

Project Information:

Project: MP-034-4(714)5--76-65
County: MILLS
Route: U.S. 34
Location: W of 195th St to L66
WorkType: SLURRY SEAL
Prj Awd Amt: $246,106.70

Project: MP-275-4(702)24--76-65
County: MILLS
Route: U.S. 275
Location: Tabor to U.S. 34
WorkType: SLURRY SEAL
Prj Awd Amt: $104,048.87

Project: MP-059-4(709)66--76-83
County: SHELBY
Route: U.S. 59
Location: Pottawattamie Co to IOWA 44 in Harlan
WorkType: SLURRY SEAL
Prj Awd Amt: $442,160.60

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/25/18 70 Working Days

Contract ID: 83-0594-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: MILLS, SHELBY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$792,316.17	100.00%

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 83-0594-709 **Primary County:** MILLS, SHELBY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MILLS COUNTY - MP-034-4(714)5--76-65					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	294.300 TON	74.00000	21,778.20				
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	22.300 MILE	3,700.00000	82,510.00				
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	9,694.600 GAL	4.35000	42,171.51				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	715.450 STA	12.75000	9,121.99				
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	12,000.00000	12,000.00				
0060 2528-8445113 FLAGGERS	100.000 EACH	462.00000	46,200.00				
0070 2528-8445115 PILOT CARS	25.000 EACH	693.00000	17,325.00				

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 83-0594-709 **Primary County:** MILLS, SHELBY
Letting Date: May 15, 2018

Line No / Item Number Item Description			(1) MIDWEST COATINGS COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MILLS COUNTY - MP-034-4(714)5--76-65**					**Cat Alt Set:**	**Cat Alt Member:**	
0080	2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION								
Section Totals:				$246,106.70				

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 83-0594-709 **Primary County:** MILLS, SHELBY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MILLS COUNTY - MP-275-4(702)24--76-65					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	112.200 TON	80.00000	8,976.00				
0100 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	8.500 MILE	3,910.00000	33,235.00				
0110 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3,696.400 GAL	4.80000	17,742.72				
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	485.110 STA	12.75000	6,185.15				
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0140 2528-8445113 FLAGGERS	40.000 EACH	462.00000	18,480.00				
0150 2528-8445115 PILOT CARS	10.000 EACH	693.00000	6,930.00				

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 83-0594-709 **Primary County:** MILLS, SHELBY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MILLS COUNTY - MP-275-4(702)24--76-65					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00				
Section Totals:			$104,048.87				

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 83-0594-709 **Primary County:** MILLS, SHELBY
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - SHELBY COUNTY - MP-059-4(709)66--76-83						Cat Alt Set:		Cat Alt Member:
0170 2212-0475095	0.300	MILE	6,000.00000	1,800.00				
CLEANING AND PREPARATION OF BASE								
0180 2212-5075001	5.000	TON	950.00000	4,750.00				
HOT MIX ASPHALT SURFACE PATCHES								
0190 2214-5145150	3,660.800	SY	4.10000	15,009.28				
PAVEMENT SCARIFICATION								
0200 2303-1043504	423.780	TON	69.50000	29,452.71				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0210 2303-1258284	25.430	TON	595.00000	15,130.85				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0220 2319-1000000	9.700	MILE	5,680.00000	55,096.00				
SLURRY LEVELING								
0230 2319-3000102	150.000	TON	68.00000	10,200.00				
STRIP SLURRY TREATMENT FINE AGGREGATE								

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 83-0594-709 **Primary County:** MILLS, SHELBY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - SHELBY COUNTY - MP-059-4(709)66--76-83					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	11.400 MILE	4,080.00000	46,512.00				
0250 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7,041.200 GAL	4.35000	30,629.22				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	190.070 STA	30.00000	5,702.10				
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000 EACH	92.00000	2,024.00				
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00				
0290 2528-8445113 FLAGGERS	105.000 EACH	462.00000	48,510.00				
0300 2528-8445115 PILOT CARS	35.000 EACH	693.00000	24,255.00				

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 83-0594-709 **Primary County:** MILLS, SHELBY
Letting Date: May 15, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - SHELBY COUNTY - MP-059-4(709)66--76-83**					**Cat Alt Set:**	**Cat Alt Member:**	
0310	2529-5070110	758.200 SY	149.20000	113,123.44				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0320	2529-5070120	66.000 EACH	151.00000	9,966.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0330	2533-4980005	(1) LS	24,000.00000	24,000.00				
MOBILIZATION								
Section Totals:				$442,160.60				
Contract Item Totals				**$792,316.17**				
Contract Time Totals								
Contract Grand Totals				**$792,316.17**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/01/18 15 Working Days

Contract ID: 93-C093-089
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: WAYNE
DBE Goal: 0.0%

Project Information:

Project: FM-C093(89)--55-93
County: WAYNE
Route: VARIOUS LOCATIONS
Location: Various Locations

WorkType: PCC PATCHING
Prj Awd Amt: $100,956.60

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/01/18 15 Working Days

Contract ID: 93-C093-089
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$100,956.60	100.00%
2	TE062	TEK BUILDER, LLC.	$104,125.98	103.14%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$113,072.75	112.00%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$168,532.30	166.94%

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 93-C093-089 **Primary County:** WAYNE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) TEK BUILDER, LLC. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	1,100.00000	1,100.00	1,000.00000	1,000.00	750.00000	750.00
TRAFFIC CONTROL								
0020 2528-8445113	6.000	EACH	462.00000	2,772.00	462.00000	2,772.00	462.00000	2,772.00
FLAGGERS								
0030 2528-8445115	6.000	EACH	693.00000	4,158.00	693.00000	4,158.00	693.00000	4,158.00
PILOT CARS								
0040 2529-5070110	518.000	SY	104.00000	53,872.00	103.58000	53,654.44	122.50000	63,455.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	279.900	SY	104.00000	29,109.60	108.58000	30,391.54	122.50000	34,287.75
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	25.000	EACH	105.00000	2,625.00	140.00000	3,500.00	100.00000	2,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8174010	110.000	SY	12.00000	1,320.00	15.00000	1,650.00	15.00000	1,650.00
SUBBASE (PATCHES)								

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 93-C093-089 **Primary County:** WAYNE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) TEK BUILDER, LLC. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00	2,500.00000	2,500.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:				$100,956.60		$104,125.98		$113,072.75
Contract Item Totals				**$100,956.60**		**$104,125.98**		**$113,072.75**
Contract Time Totals								
Contract Grand Totals				**$100,956.60**		**$104,125.98**		**113,072.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 93-C093-089 **Primary County:** WAYNE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL								
0020 2528-8445113	6.000	EACH	462.00000	2,772.00				
FLAGGERS								
0030 2528-8445115	6.000	EACH	693.00000	4,158.00				
PILOT CARS								
0040 2529-5070110	518.000	SY	131.00000	67,858.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	279.900	SY	157.00000	43,944.30				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	25.000	EACH	500.00000	12,500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8174010	110.000	SY	30.00000	3,300.00				
SUBBASE (PATCHES)								

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 93-C093-089 **Primary County:** WAYNE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00				
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	4,000.00000	4,000.00				
Section Totals:				$168,532.30				
Contract Item Totals				**$168,532.30**				
Contract Time Totals								
Contract Grand Totals				**$168,532.30**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/23/18 55 Working Days

Contract ID: 99-0174-044
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project: STPN-017-4(44)--2J-99
County: WRIGHT
Route: Iowa 17
Location: On Iowa 17 from the SCL to 12th Street NW in Eagle Grove

WorkType: PCC PATCHING
Prj Awd Amt: $904,469.26

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/23/18 55 Working Days

Contract ID: 99-0174-044
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$904,469.26	100.00%
2	HA760	HAWKEYE PAVING CORP.	$949,527.40	104.98%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$1,018,353.99	112.59%

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 99-0174-044 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STPN-017-4(44)--2J-99						Cat Alt Set:	Cat Alt Member:	
0010 2212-5070310	2,412.500	SY	94.00000	226,775.00	117.00000	282,262.50	131.00000	316,037.50
PATCHES, FULL-DEPTH REPAIR								
0020 2212-5070321	572.000	SF	22.00000	12,584.00	20.00000	11,440.00	40.00000	22,880.00
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.								
0030 2212-5070330	191.000	EACH	228.00000	43,548.00	220.00000	42,020.00	116.00000	22,156.00
PATCHES BY COUNT (REPAIR)								
0040 2213-6745500	1.200	STA	540.00000	648.00	1,000.00000	1,200.00	1,500.00000	1,800.00
REMOVAL OF CURB								
0050 2401-6745650	(1)	LS	14,500.00000	14,500.00	15,000.00000	15,000.00	16,000.00000	16,000.00
REMOVAL OF EXISTING STRUCTURES								
0060 2435-0130148	7.000	EACH	5,400.00000	37,800.00	7,000.00000	49,000.00	6,000.00000	42,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0070 2435-0130160	2.000	EACH	8,700.00000	17,400.00	10,500.00000	21,000.00	9,500.00000	19,000.00
MANHOLE, SANITARY SEWER, SW-301, 60 IN.								
0080 2435-0250804	2.000	EACH	3,975.00000	7,950.00	4,000.00000	8,000.00	4,375.00000	8,750.00
INTAKE, SW-508, TOP ONLY								

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 99-0174-044 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - STPN-017-4(44)--2J-99					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2435-0254104 INTAKE, SW-541, TOP ONLY	2.000 EACH	3,975.00000	7,950.00	4,000.00000	8,000.00	4,375.00000	8,750.00
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	21.000 EACH	1,600.00000	33,600.00	1,500.00000	31,500.00	1,500.00000	31,500.00
0110 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	5.000 LF	895.00000	4,475.00	900.00000	4,500.00	1,000.00000	5,000.00
0120 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	65.000 LF	174.00000	11,310.00	200.00000	13,000.00	195.00000	12,675.00
0130 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	5.000 LF	968.00000	4,840.00	970.00000	4,850.00	1,100.00000	5,500.00
0140 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	15.000 LF	436.00000	6,540.00	440.00000	6,600.00	500.00000	7,500.00

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 99-0174-044 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - STPN-017-4(44)--2J-99					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	30.000 LF	333.00000	9,990.00	340.00000	10,200.00	366.00000	10,980.00
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	117.000 LF	56.00000	6,552.00	65.00000	7,605.00	40.00000	4,680.00
0170 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	750.00000	1,500.00	200.00000	400.00	825.00000	1,650.00
0180 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	30.000 LF	50.00000	1,500.00	40.00000	1,200.00	55.00000	1,650.00
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1,000.00000	1,000.00	2,000.00000	2,000.00	20,000.00000	20,000.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	596.900 STA	45.00000	26,860.50	45.00000	26,860.50	49.50000	29,546.55
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	150.00000	2,400.00	150.00000	2,400.00	165.00000	2,640.00

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 99-0174-044 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - STPN-017-4(44)--2J-99						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9270111	298.440	STA	35.00000	10,445.40	35.00000	10,445.40	38.50000	11,489.94
GROOVES CUT FOR PAVEMENT MARKINGS								
0230 2527-9270120	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00	220.00000	1,760.00
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0240 2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL								
0250 2528-8445113	80.000	EACH	462.00000	36,960.00	462.00000	36,960.00	462.00000	36,960.00
FLAGGERS								
0260 2529-2242304	27.000	EACH	150.00000	4,050.00	170.00000	4,590.00	105.00000	2,835.00
CD JOINT ASSEMBLY								
0270 2532-5200001	41,011.000	SY	3.76000	154,201.36	4.00000	164,044.00	4.00000	164,044.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0280 2533-4980005	(1)	LS	90,200.00000	90,200.00	58,000.00000	58,000.00	43,500.00000	43,500.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 99-0174-044 **Primary County:** WRIGHT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - STPN-017-4(44)--2J-99						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.300	MILE	20,400.00000	67,320.00	22,000.00000	72,600.00	23,650.00000	78,045.00
0300 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	15,100.000	LB	1.00000	15,100.00	1.00000	15,100.00	1.00000	15,100.00
0310 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1)	LS	11,500.00000	11,500.00	5,000.00000	5,000.00	20,000.00000	20,000.00
0320 2599-9999005 ('EACH' ITEM) INTAKE SW-542 TOP ONLY	2.000	EACH	3,975.00000	7,950.00	4,000.00000	8,000.00	4,400.00000	8,800.00
0330 2599-9999005 ('EACH' ITEM) MAJOR WATER VALVE ADJUSTMENT	9.000	EACH	1,000.00000	9,000.00	300.00000	2,700.00	2,000.00000	18,000.00
0340 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN TRENCHED PVC 6 IN.	15.000	LF	428.00000	6,420.00	430.00000	6,450.00	475.00000	7,125.00
Section Totals:				$904,469.26		$949,527.40		$1,018,353.99
Contract Item Totals				**$904,469.26**		**$949,527.40**		**$1,018,353.99**

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 99-0174-044 **Primary County:** WRIGHT

Letting Date: May 15, 2018

Contract Time Totals			
Contract Grand Totals	**$904,469.26**	**$949,527.40**	**1,018,353.99**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/23/18 70 Working Days

Contract ID: 57-1001-117
Awarded Vendor: LOVEWELL FENCING, INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project:	NHSN-100-1(117)--2R-57	**WorkType:**	FENCING
County:	LINN	**Prj Awd Amt:**	$1,083,526.95
Route:	IOWA 100		
Location:	In Cedar Rapids from US 30 to Covington Rd (Co Rd W36)		

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/23/18 70 Working Days

Contract ID: 57-1001-117
Awarded Vendor: LOVEWELL FENCING, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO280	LOVEWELL FENCING, INC.	$1,083,526.95	100.00%

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 57-1001-117 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LOVEWELL FENCING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2519-1002072	16,171.000	LF	29.00000	468,959.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0020 2519-2000010	287.000	LF	32.00000	9,184.00				
FENCE, CHANNEL CROSSING, TYPE A								
0030 2519-2000100	38.000	LF	125.00000	4,750.00				
FENCE, CHANNEL CROSSING, CHAIN LINK, AS PER PLAN								
0040 2519-3280000	11,863.300	LF	7.50000	88,974.75				
FENCE, FIELD								
0050 2519-3300400	127.000	EACH	400.00000	50,800.00				
FIELD FENCE BRACE PANELS								
0060 2519-3500096	9,964.800	LF	19.00000	189,331.20				
DEER FENCE, 96 IN.								
0070 2519-3600221	127.000	EACH	630.00000	80,010.00				
DEER FENCE BRACE PANELS								
0080 2519-3700001	4.000	EACH	3,725.00000	14,900.00				
GATE, DEER, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 57-1001-117 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LOVEWELL FENCING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0090 2519-3711600	1.000	EACH	3,800.00000	3,800.00				
GATE ASSEMBLY, CHAIN LINK, 16 FT.								
0100 2519-4200190	792.000	LF	4.00000	3,168.00				
REMOVAL OF FENCE, Per Plan								
0110 2526-8285000	(1)	LS	19,750.00000	19,750.00				
CONSTRUCTION SURVEY								
0120 2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL								
0130 2533-4980005	(1)	LS	85,000.00000	85,000.00				
MOBILIZATION								
0140 2601-2634100	1.800	ACRE	5,000.00000	9,000.00				
MULCHING								
0150 2601-2642100	1.800	ACRE	4,000.00000	7,200.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0160 2602-0000020	2,000.000	LF	2.00000	4,000.00				
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 57-1001-117 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LOVEWELL FENCING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0170 2602-0000030	1,000.000	LF	2.00000	2,000.00				
SILT FENCE FOR DITCH CHECKS								
0180 2602-0000071	3,000.000	LF	1.00000	3,000.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0190 2602-0000150	400.000	LF	74.00000	29,600.00				
STABILIZED CONSTRUCTION ENTRANCE								
0200 2602-0000312	300.000	LF	4.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0210 2602-0000320	300.000	LF	6.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0220 2602-0000350	600.000	LF	1.00000	600.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0230 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 57-1001-117 **Primary County:** LINN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LOVEWELL FENCING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$1,083,526.95				
Contract Item Totals			**$1,083,526.95**				
Contract Time Totals							
Contract Grand Totals			**$1,083,526.95**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/25/18 20 Working Days

Contract ID: 62-0925-707
Awarded Vendor: STEK EARTH MOVING

Primary County: MAHASKA, WARREN
DBE Goal: 0.0%

Project Information:

Project: MP-028-5(703)6--76-91
County: WARREN
Route: IOWA 28
Location: 0.1 mi S of Elk Horn St

WorkType: PIPE CULVERTS
Prj Awd Amt: $26,496.98

Project: MP-092-5(707)180--76-62
County: MAHASKA
Route: IOWA 92
Location: 0.5 mi E of IOWA 163 in Oskaloosa

WorkType: PIPE CULVERTS
Prj Awd Amt: $36,379.60

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/25/18 20 Working Days

Contract ID: 62-0925-707
Awarded Vendor: STEK EARTH MOVING

Primary County: MAHASKA, WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST364	STEK, CODY D/B/A STEK EARTH MOVING	$62,876.58	100.00%
2	DE157	DELONG CONSTRUCTION, INC.	$88,800.50	141.23%
3	PR268	PROGRESSIVE STRUCTURES, LLC	$90,985.10	144.70%
4	RE300	REILLY CONSTRUCTION CO., INC.	$124,574.85	198.13%
5	LO083	LODGE CONSTRUCTION INC.	$129,022.10	205.20%
6	S.015	S2 CONSTRUCTION LLC	$132,319.35	210.44%

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MAHASKA COUNTY MP-092-5(707)180--76-62					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	85.200 CY	19.00000	1,618.80	30.00000	2,556.00	25.00000	2,130.00
0020 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	0.400 TON	25.75000	10.30	850.00000	340.00	150.00000	60.00
0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	200.000 CY	18.00000	3,600.00	15.00000	3,000.00	15.00000	3,000.00
0040 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	51.000 LF	62.00000	3,162.00	95.00000	4,845.00	100.00000	5,100.00
0050 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	106.000 LF	90.00000	9,540.00	90.00000	9,540.00	140.00000	14,840.00
0060 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,750.00000	2,750.00	4,500.00000	4,500.00	3,000.00000	3,000.00
0070 2435-0251100 INTAKE, SW-511	2.000 EACH	3,940.00000	7,880.00	4,000.00000	8,000.00	3,200.00000	6,400.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MAHASKA COUNTY MP-092-5(707)180--76-62						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	850.00000	850.00	1,500.00000	1,500.00	850.00000	850.00
0120 2533-4980005 MOBILIZATION	(1)	LS	750.00000	750.00	4,000.00000	4,000.00	10,000.00000	10,000.00
0130 2590-0000020 PROJECT MANAGEMENT	(1)	LS	1,750.00000	1,750.00	1,500.00000	1,500.00	3,500.00000	3,500.00
0140 2602-0000020 SILT FENCE	562.500	LF	2.00000	1,125.00	2.50000	1,406.25	2.50000	1,406.25
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	562.500	LF	1.00000	562.50	1.50000	843.75	1.00000	562.50
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.200	LF	5.00000	281.00	5.00000	281.00	5.00000	281.00
Section Totals:				$36,379.60		$46,312.00		$54,129.75

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway Items - WARREN COUNTY - MP-028-5(703)6--76-91						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2102-2625000 EMBANKMENT-IN-PLACE	134.400	CY	19.00000	2,553.60	50.00000	6,720.00	25.00000	3,360.00
0180 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2,504.00000	2,504.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	77.000	LF	123.00000	9,471.00	125.00000	9,625.00	105.00000	8,085.00
0200 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4,905.00000	4,905.00	9,500.00000	9,500.00	4,500.00000	4,500.00
0210 2507-3250005 ENGINEERING FABRIC	26.300	SY	3.00000	78.90	5.00000	131.50	4.50000	118.35
0220 2507-8029000 EROSION STONE	14.400	TON	39.20000	564.48	105.00000	1,512.00	55.00000	792.00
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) STEK, CODY D/B/A STEK EARTH MOVING Unit Price	Ext Amount	(2) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway Items - WARREN COUNTY - MP-028-5(703)6--76-91						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	850.00000	850.00	1,500.00000	1,500.00	850.00000	850.00
0250 2533-4980005 MOBILIZATION	(1)	LS	950.00000	950.00	6,000.00000	6,000.00	10,000.00000	10,000.00
0260 2590-0000020 PROJECT MANAGEMENT	(1)	LS	1,750.00000	1,750.00	1,500.00000	1,500.00	3,500.00000	3,500.00
0270 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	2.50000	250.00	5.00000	500.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	20.000	LF	5.00000	100.00	5.00000	100.00	25.00000	500.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20.000	LF	1.00000	20.00	5.00000	100.00	5.00000	100.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000	LF	5.00000	50.00	5.00000	50.00	5.00000	50.00
Section Totals:				$26,496.98		$42,488.50		$36,855.35

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN

Letting Date: May 15, 2018

Contract Item Totals	**$62,876.58**	**$88,800.50**	**$90,985.10**
Contract Time Totals			
Contract Grand Totals	**$62,876.58**	**$88,800.50**	**90,985.10**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - MAHASKA COUNTY MP-092-5(707)180--76-62						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	85.200	CY	50.00000	4,260.00	27.00000	2,300.40	65.00000	5,538.00
0020 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	0.400	TON	500.00000	200.00	800.00000	320.00	150.00000	60.00
0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	200.000	CY	20.00000	4,000.00	27.00000	5,400.00	25.00000	5,000.00
0040 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	51.000	LF	100.00000	5,100.00	90.00000	4,590.00	75.00000	3,825.00
0050 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	106.000	LF	125.00000	13,250.00	130.00000	13,780.00	92.00000	9,752.00
0060 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	6,000.00000	6,000.00	4,000.00000	4,000.00	6,400.00000	6,400.00
0070 2435-0251100 INTAKE, SW-511	2.000	EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	6,200.00000	12,400.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items - MAHASKA COUNTY MP-092-5(707)180--76-62						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,000.00000	3,000.00	5,250.00000	5,250.00	4,300.00000	4,300.00
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	2,850.00000	2,850.00
0120 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00	13,200.00000	13,200.00
0130 2590-0000020 PROJECT MANAGEMENT	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
0140 2602-0000020 SILT FENCE	562.500	LF	10.00000	5,625.00	5.00000	2,812.50	2.00000	1,125.00
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	562.500	LF	0.50000	281.25	1.00000	562.50	0.50000	281.25
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.200	LF	0.50000	28.10	1.00000	56.20	0.50000	28.10
Section Totals:				$65,244.35		$67,071.60		$74,759.35

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items - WARREN COUNTY - MP-028-5(703)6--76-91						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2102-2625000 EMBANKMENT-IN-PLACE	134.400	CY	50.00000	6,720.00	27.00000	3,628.80	42.00000	5,644.80
0180 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1,800.00000	1,800.00	2,500.00000	2,500.00	2,950.00000	2,950.00
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	77.000	LF	300.00000	23,100.00	250.00000	19,250.00	110.00000	8,470.00
0200 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	8,000.00000	8,000.00	9,500.00000	9,500.00	9,400.00000	9,400.00
0210 2507-3250005 ENGINEERING FABRIC	26.300	SY	5.00000	131.50	7.00000	184.10	4.00000	105.20
0220 2507-8029000 EROSION STONE	14.400	TON	60.00000	864.00	79.00000	1,137.60	75.00000	1,080.00
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,000.00000	3,000.00	5,250.00000	5,250.00	4,300.00000	4,300.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	(6) S2 CONSTRUCTION LLC Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items - WARREN COUNTY - MP-028-5(703)6--76-91						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2528-8445110	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00	2,850.00000	2,850.00
TRAFFIC CONTROL								
0250 2533-4980005	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
MOBILIZATION								
0260 2590-0000020	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
PROJECT MANAGEMENT								
0270 2602-0000020	100.000	LF	10.00000	1,000.00	12.00000	1,200.00	2.00000	200.00
SILT FENCE								
0280 2602-0000030	20.000	LF	10.00000	200.00	12.00000	240.00	2.25000	45.00
SILT FENCE FOR DITCH CHECKS								
0290 2602-0000071	20.000	LF	0.50000	10.00	2.00000	40.00	0.50000	10.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0300 2602-0000101	10.000	LF	0.50000	5.00	2.00000	20.00	0.50000	5.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				$59,330.50		$61,950.50		$57,560.00

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 62-0925-707 **Primary County:** MAHASKA, WARREN

Letting Date: May 15, 2018

Contract Item Totals	**$124,574.85**	**$129,022.10**	**$132,319.35**
Contract Time Totals			
Contract Grand Totals	**$124,574.85**	**$129,022.10**	**132,319.35**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/22/18 15 Working Days

Contract ID: 00-000S-944
Awarded Vendor: COLLINS & HERMANN, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-S(944)--2R-00
County: STATEWIDE
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 1

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $119,300.00

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/22/18 15 Working Days

Contract ID: 00-000S-944
Awarded Vendor: COLLINS & HERMANN, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO105	COLLINS & HERMANN, INC.	$119,300.00	100.00%
2	K.100	K & W ELECTRIC, INC.	$144,950.00	121.50%

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000S-944 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COLLINS & HERMANN, INC. Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765010	32.000	EACH	150.00000	4,800.00	100.00000	3,200.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0020 2524-6765210	1.000	EACH	75.00000	75.00	125.00000	125.00		
REMOVAL OF TYPE A SIGN ASSEMBLY								
0030 2524-6765220	40.000	EACH	300.00000	12,000.00	250.00000	10,000.00		
REMOVAL OF TYPE B SIGN ASSEMBLY								
0040 2524-9276010	712.500	LF	12.00000	8,550.00	20.00000	14,250.00		
PERFORATED SQUARE STEEL TUBE POSTS								
0050 2524-9276027	54.000	EACH	500.00000	27,000.00	500.00000	27,000.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0060 2524-9680250	50.000	EACH	300.00000	15,000.00	500.00000	25,000.00		
INSTALL TYPE B SIGN								
0070 2528-8445110	(1)	LS	1,500.00000	1,500.00	7,500.00000	7,500.00		
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000S-944 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) COLLINS & HERMANN, INC. Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00		
Section Totals:			$73,925.00		$102,075.00		

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000S-944 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) COLLINS & HERMANN, INC. Unit Price	(1) Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	75.00000	75.00	125.00000	125.00		
0100 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000 EACH	300.00000	300.00	500.00000	500.00		
0110 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00		
0120 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	975.00000	3,900.00	1,000.00000	4,000.00		
0130 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	1,100.00000	2,200.00	1,200.00000	2,400.00		
0140 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	11.000 EACH	150.00000	1,650.00	200.00000	2,200.00		
0150 2524-9680250 INSTALL TYPE B SIGN	9.000 EACH	1,350.00000	12,150.00	850.00000	7,650.00		

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000S-944 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) COLLINS & HERMANN, INC. Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	8,500.00000	8,500.00	7,500.00000	7,500.00		
0170 2533-4980005 MOBILIZATION	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00		
0180 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	1.000 EACH	5,000.00000	5,000.00	4,900.00000	4,900.00		
Section Totals:			$45,375.00		$42,875.00		
Contract Item Totals			**$119,300.00**		**$144,950.00**		
Contract Time Totals							
Contract Grand Totals			**$119,300.00**		**$144,950.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/09/18 50 Working Days

Contract ID: 00-000S-967
Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-S(967)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$353,402.00
Route:	MULTIPLE ROUTES		
Location:	VARIOUS LOCATIONS IN DISTRICT 6		

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/09/18 50 Working Days

Contract ID: 00-000S-967
Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	$353,402.00	100.00%
2	MC069	MCCLAIN & CO., INC.	$390,660.75	110.54%
3	CO105	COLLINS & HERMANN, INC.	$544,889.49	154.18%

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000S-967 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA PLAINS SIGNING, INC. Unit Price	(1) Ext Amount	(2) MCCLAIN & CO., INC. Unit Price	(2) Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 SIGNING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	68.000 EACH	24.00000	1,632.00	63.00000	4,284.00	100.00000	6,800.00
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1,653.000 EACH	15.00000	24,795.00	15.25000	25,208.25	25.00000	41,325.00
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	11,930.000 LF	7.00000	83,510.00	7.25000	86,492.50	9.00000	107,370.00
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	835.000 EACH	150.00000	125,250.00	129.00000	107,715.00	250.00000	208,750.00
0050 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	8.000 EACH	180.00000	1,440.00	349.00000	2,792.00	300.00000	2,400.00
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	162.000 EACH	230.00000	37,260.00	289.00000	46,818.00	350.00000	56,700.00
0070 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000 EACH	65.00000	1,040.00	165.00000	2,640.00	150.00000	2,400.00

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000S-967 **Primary County:** STATEWIDE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA PLAINS SIGNING, INC. Unit Price	(1) Ext Amount	(2) MCCLAIN & CO., INC. Unit Price	(2) Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325007 TYPE A SIGNS, PLYWOOD	987.000	SF	15.00000	14,805.00	15.00000	14,805.00	20.00000	19,740.00
0090 2524-9325150 INSTALL TYPE A SIGN	1,589.000	EACH	30.00000	47,670.00	31.00000	49,259.00	27.50000	43,697.50
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	8,096.00000	8,096.00	16,580.95000	16,580.95
0110 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	36,320.00000	36,320.00	25,527.15000	25,527.15
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	3,500.00000	3,500.00	6,231.00000	6,231.00	13,598.89000	13,598.89
Section Totals:				$353,402.00		$390,660.75		$544,889.49
Contract Item Totals				**$353,402.00**		**$390,660.75**		**$544,889.49**
Contract Time Totals								
Contract Grand Totals				**$353,402.00**		**$390,660.75**		**544,889.49**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/25/18 95 Working Days

Contract ID: 31-0209-225-A
Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project: BRFN-020-9(225)--39-31
County: DUBUQUE
Route: U.S. 20
Location: LIGHTING FOR THE JULIAN DUBUQUE BRIDGE

WorkType: LIGHTING
Prj Awd Amt: $824,554.00

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/25/18 95 Working Days

Contract ID: 31-0209-225-A
Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	$824,554.00	100.00%

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 31-0209-225-A **Primary County:** DUBUQUE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2401-6750001	(1)	LS	30,000.00000	30,000.00				
REMOVALS, AS PER PLAN								
0020 2523-0000100	29.000	EACH	3,500.00000	101,500.00				
LIGHTING POLES								
0030 2523-0000200	11,742.000	LF	15.00000	176,130.00				
ELECTRICAL CIRCUITS								
0040 2523-0000400	2.000	EACH	12,000.00000	24,000.00				
CONTROL CABINET								
0050 2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL								
0060 2528-8445113	2.000	EACH	462.00000	924.00				
FLAGGERS								
0070 2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION								
0080 2599-9999005	1.000	EACH	2,500.00000	2,500.00				
('EACH' ITEM) METER PEDESTAL								

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 31-0209-225-A **Primary County:** DUBUQUE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS					Cat Alt Set:	Cat Alt Member:	
0090 2599-9999005	11.000 EACH	1,500.00000	16,500.00				
('EACH' ITEM) TRUSS MOUNTS FOR LIGHTS							
0100 2599-9999010	(1) LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) BRIDGE GROUNDING							
0110 2599-9999010	(1) LS	170,000.00000	170,000.00				
('LUMP SUM' ITEM) ITS CONDUIT SYSTEM							
0120 2599-9999010	(1) LS	70,000.00000	70,000.00				
('LUMP SUM' ITEM) NAVIGATION LIGHT ACCESS SAFETY IMPROVEMENTS							
0130 2599-9999010	(1) LS	45,000.00000	45,000.00				
('LUMP SUM' ITEM) NAVIGATION LIGHT SYSTEM							
Section Totals:			$801,554.00				

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 31-0209-225-A **Primary County:** DUBUQUE
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ILLINOIS LIGHTING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2523-0000400	1.000 EACH	12,000.00000	12,000.00				
CONTROL CABINET							
0150 2599-9999005	1.000 EACH	2,500.00000	2,500.00				
('EACH' ITEM) METER PEDESTAL							
0160 2599-9999005	6.000 EACH	1,000.00000	6,000.00				
('EACH' ITEM) REPLACE PLAZA LUMINAIRES							
0170 2599-9999010	(1) LS	2,500.00000	2,500.00				
('LUMP SUM' ITEM) METER CHARGE							
Section Totals:			$23,000.00				
Contract Item Totals			**$824,554.00**				
Contract Time Totals							
Contract Grand Totals			**$824,554.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/01/18 15 Working Days

Contract ID: 35-0657-044
Awarded Vendor: COLE EXCAVATING, LLC

Primary County: FRANKLIN
DBE Goal: 0.0%

Project Information:

Project: NHSN-065-7(44)--2R-35
County: FRANKLIN
Route: U.S. 65
Location: Creeden Prairie Wetland Mitigation Site
Approximately 9.0 miles Northeast of Hampton

WorkType: WETLAND MITIGATION
Prj Awd Amt: $35,907.50

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/01/18 15 Working Days

Contract ID: 35-0657-044
Awarded Vendor: COLE EXCAVATING, LLC

Primary County: FRANKLIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO091	COLE EXCAVATING, LLC	$35,907.50	100.00%
2	VI035	VIETH CONSTRUCTION CORPORATION	$66,642.50	185.59%
3	LO083	LODGE CONSTRUCTION INC.	$77,623.00	216.17%
4	PE320	PETERSON CONTRACTORS INC.	$80,223.75	223.42%
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$85,974.00	239.43%

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0657-044 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COLE EXCAVATING, LLC Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-065-7(44)--2R-35						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.100	ACRE	19,500.00000	1,950.00	32,500.00000	3,250.00	25,000.00000	2,500.00
CLEARING AND GRUBBING								
0020 2102-2710070	2,591.000	CY	5.50000	14,250.50	11.00000	28,501.00	12.00000	31,092.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-4560000	6.000	STA	325.00000	1,950.00	750.00000	4,500.00	1,000.00000	6,000.00
LOCATING TILE LINES								
0040 2524-9265010	1.000	EACH	500.00000	500.00	150.00000	150.00	500.00000	500.00
POSTS, STEEL, AS PER PLAN								
0050 2526-8285000	(1)	LS	4,000.00000	4,000.00	5,700.00000	5,700.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY								
0060 2528-8445110	(1)	LS	2,500.00000	2,500.00	2,225.00000	2,225.00	3,500.00000	3,500.00
TRAFFIC CONTROL								
0070 2533-4980005	(1)	LS	1,500.00000	1,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0657-044 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COLE EXCAVATING, LLC Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-065-7(44)--2R-35						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2634100 MULCHING	2.900	ACRE	400.00000	1,160.00	1,100.00000	3,190.00	2,100.00000	6,090.00
0090 2601-2636015 NATIVE GRASS SEEDING	1.900	ACRE	1,200.00000	2,280.00	2,100.00000	3,990.00	2,650.00000	5,035.00
0100 2601-2636018 WETLAND GRASS SEEDING	1.000	ACRE	1,500.00000	1,500.00	2,850.00000	2,850.00	2,650.00000	2,650.00
0110 2602-0000020 SILT FENCE	939.000	LF	2.00000	1,878.00	2.50000	2,347.50	3.00000	2,817.00
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	939.000	LF	1.00000	939.00	1.00000	939.00	1.00000	939.00
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:				$35,907.50		$66,642.50		$77,623.00

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0657-044 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Contract Item Totals	**$35,907.50**	**$66,642.50**	**$77,623.00**
Contract Time Totals			
Contract Grand Totals	**$35,907.50**	**$66,642.50**	**77,623.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0657-044 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-065-7(44)--2R-35						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	25,000.00000	2,500.00	10,000.00000	1,000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,591.000	CY	11.50000	29,796.50	18.00000	46,638.00		
0030 2102-4560000 LOCATING TILE LINES	6.000	STA	1,000.00000	6,000.00	750.00000	4,500.00		
0040 2524-9265010 POSTS, STEEL, AS PER PLAN	1.000	EACH	250.00000	250.00	250.00000	250.00		
0050 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00		
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,500.00000	12,500.00	2,000.00000	2,000.00		
0070 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	12,000.00000	12,000.00		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0657-044 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) MLS LANDSCAPE & DESIGN, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-065-7(44)--2R-35						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2634100 MULCHING	2.900	ACRE	1,050.00000	3,045.00	700.00000	2,030.00		
0090 2601-2636015 NATIVE GRASS SEEDING	1.900	ACRE	2,000.00000	3,800.00	2,000.00000	3,800.00		
0100 2601-2636018 WETLAND GRASS SEEDING	1.000	ACRE	2,750.00000	2,750.00	2,500.00000	2,500.00		
0110 2602-0000020 SILT FENCE	939.000	LF	2.20000	2,065.80	3.00000	2,817.00		
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	939.000	LF	0.55000	516.45	1.00000	939.00		
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$80,223.75		$85,974.00		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0657-044 **Primary County:** FRANKLIN
Letting Date: May 15, 2018

Contract Item Totals	**$80,223.75**	**$85,974.00**	
Contract Time Totals			
Contract Grand Totals	**$80,223.75**	**$85,974.00**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/01/18 25 Working Days

Contract ID: 74-0045-046
Awarded Vendor: COLE EXCAVATING, LLC

Primary County: PALO ALTO
DBE Goal: 0.0%

Project Information:

Project: STPN-004-5(46)--2J-74
County: PALO ALTO
Route: Iowa 4
Location: West Fork II Wetland Mitigation Site
4 miles West of West Bend

WorkType: WETLAND MITIGATION
Prj Awd Amt: $97,058.00

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/01/18 25 Working Days

Contract ID: 74-0045-046
Awarded Vendor: COLE EXCAVATING, LLC

Primary County: PALO ALTO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO091	COLE EXCAVATING, LLC	$97,058.00	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$189,820.00	195.57%
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$189,888.00	195.64%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$203,111.00	209.27%
5	PE320	PETERSON CONTRACTORS INC.	$214,796.00	221.31%

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 74-0045-046 **Primary County:** PALO ALTO
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COLE EXCAVATING, LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STPN-004-5(46)--2J-74						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,748.000	CY	8.50000	40,358.00	15.00000	71,220.00	16.00000	75,968.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,560.000	CY	13.50000	21,060.00	15.00000	23,400.00	16.00000	24,960.00
0030 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00	9,000.00000	9,000.00
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	1,900.00000	1,900.00	250.00000	250.00
0050 2533-4980005 MOBILIZATION	(1)	LS	4,900.00000	4,900.00	30,000.00000	30,000.00	25,000.00000	25,000.00
0060 2601-2633100 MOWING	6.000	ACRE	600.00000	3,600.00	2,500.00000	15,000.00	2,500.00000	15,000.00
0070 2601-2634100 MULCHING	1.500	ACRE	800.00000	1,200.00	1,400.00000	2,100.00	1,400.00000	2,100.00
0080 2601-2636018 WETLAND GRASS SEEDING	0.500	ACRE	3,000.00000	1,500.00	3,600.00000	1,800.00	3,600.00000	1,800.00

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 74-0045-046 **Primary County:** PALO ALTO
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COLE EXCAVATING, LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STPN-004-5(46)--2J-74						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2601-2636045	1.000	ACRE	2,500.00000	2,500.00	2,750.00000	2,750.00	2,750.00000	2,750.00
SEEDING SPECIAL AREAS								
0100 2602-0000020	100.000	LF	4.00000	400.00	15.00000	1,500.00	15.00000	1,500.00
SILT FENCE								
0110 2602-0000071	100.000	LF	2.00000	200.00	5.00000	500.00	5.00000	500.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0120 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0130 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
0140 2610-0000700	106.000	EACH	15.00000	1,590.00	25.00000	2,650.00	20.00000	2,120.00
TREE SHELTERS								
0150 2611-0000100	20.000	EACH	65.00000	1,300.00	150.00000	3,000.00	100.00000	2,000.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 74-0045-046 **Primary County:** PALO ALTO
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) COLE EXCAVATING, LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STPN-004-5(46)--2J-74					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2611-0000200	106.000 EACH	75.00000	7,950.00	250.00000	26,500.00	240.00000	25,440.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			$97,058.00		$189,820.00		$189,888.00
Contract Item Totals			**$97,058.00**		**$189,820.00**		**$189,888.00**
Contract Time Totals							
Contract Grand Totals			**$97,058.00**		**$189,820.00**		**189,888.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 74-0045-046 **Primary County:** PALO ALTO
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STPN-004-5(46)--2J-74						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,748.000	CY	17.00000	80,716.00	22.00000	104,456.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,560.000	CY	32.00000	49,920.00	9.00000	14,040.00		
0030 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	7,000.00000	7,000.00	11,000.00000	11,000.00		
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	8,000.00000	8,000.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
0060 2601-2633100 MOWING	6.000	ACRE	300.00000	1,800.00	2,500.00000	15,000.00		
0070 2601-2634100 MULCHING	1.500	ACRE	750.00000	1,125.00	1,400.00000	2,100.00		
0080 2601-2636018 WETLAND GRASS SEEDING	0.500	ACRE	2,500.00000	1,250.00	3,600.00000	1,800.00		

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 74-0045-046 **Primary County:** PALO ALTO
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STPN-004-5(46)--2J-74						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2601-2636045	1.000	ACRE	2,000.00000	2,000.00	2,750.00000	2,750.00		
SEEDING SPECIAL AREAS								
0100 2602-0000020	100.000	LF	2.50000	250.00	15.00000	1,500.00		
SILT FENCE								
0110 2602-0000071	100.000	LF	1.00000	100.00	5.00000	500.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0120 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0130 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
0140 2610-0000700	106.000	EACH	15.00000	1,590.00	25.00000	2,650.00		
TREE SHELTERS								
0150 2611-0000100	20.000	EACH	60.00000	1,200.00	150.00000	3,000.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 74-0045-046 **Primary County:** PALO ALTO
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	(4) MLS LANDSCAPE & DESIGN, INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STPN-004-5(46)--2J-74					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2611-0000200	106.000 EACH	360.00000	38,160.00	250.00000	26,500.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			$203,111.00		$214,796.00		
Contract Item Totals			**$203,111.00**		**$214,796.00**		
Contract Time Totals							
Contract Grand Totals			**$203,111.00**		**$214,796.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 20 Working Days

Contract ID: 97-0772-023
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: BRFN-077-2(23)--39-97
WorkType: BRIDGE CLEANING
County: WOODBURY
Prj Awd Amt: $48,984.00
Route: U.S. 77
Location: VETERAN'S MEMORIAL BRIDGE OVER THE MISSOURI RIVER BETWEEN SIOUX CITY, IA & SIOUX CITY, NE

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 20 Working Days

Contract ID: 97-0772-023
Awarded Vendor: MCCLAIN & CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC069	MCCLAIN & CO., INC.	$48,984.00	100.00%
2	LE058	LEGEND PAINTING, INC.	$65,367.60	133.45%
3	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$110,000.00	224.56%
4	DE031	DEANGELO BROTHERS, LLC.	$123,000.00	251.10%
5	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$246,000.00	502.20%

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0772-023 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MCCLAIN & CO., INC. Unit Price	(1) Ext Amount	(2) LEGEND PAINTING, INC. Unit Price	(2) Ext Amount	(3) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**BRIDGE MAINT #9700.0S129 A 1500' X 75' STEEL TIED ARCH VETERAN'S MEMORIAL BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1)	LS	26,977.00000	26,977.00	59,517.60000	59,517.60	95,000.00000	95,000.00
BRIDGE CLEANING								
0020 2528-8445110	(1)	LS	3,355.00000	3,355.00	3,850.00000	3,850.00	5,000.00000	5,000.00
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	18,652.00000	18,652.00	2,000.00000	2,000.00	10,000.00000	10,000.00
MOBILIZATION								
Section Totals:				$48,984.00		$65,367.60		$110,000.00
Contract Item Totals				**$48,984.00**		**$65,367.60**		**$110,000.00**
Contract Time Totals								
Contract Grand Totals				**$48,984.00**		**$65,367.60**		**110,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 97-0772-023 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) DEANGELO BROTHERS, LLC. Unit Price	(4) Ext Amount	(5) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**BRIDGE MAINT #9700.0S129 A 1500' X 75' STEEL TIED ARCH VETERAN'S MEMORIAL BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1)	LS	68,000.00000	68,000.00	195,000.00000	195,000.00		
BRIDGE CLEANING								
0020 2528-8445110	(1)	LS	25,000.00000	25,000.00	17,000.00000	17,000.00		
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	30,000.00000	30,000.00	34,000.00000	34,000.00		
MOBILIZATION								
Section Totals:				$123,000.00		$246,000.00		
Contract Item Totals				**$123,000.00**		**$246,000.00**		
Contract Time Totals								
Contract Grand Totals				**$123,000.00**		**$246,000.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 20 Working Days

Contract ID: 97-1296-040
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: IMN-129-6(40)0--0E-97
County: WOODBURY
Route: I-129
Location: Missouri River Bridge in Sioux City

WorkType: BRIDGE CLEANING
Prj Awd Amt: $51,000.00

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/18/18 20 Working Days

Contract ID: 97-1296-040
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$51,000.00	100.00%
2	MC069	MCCLAIN & CO., INC.	$68,711.00	134.73%
3	LE058	LEGEND PAINTING, INC.	$69,579.12	136.43%
4	DE031	DEANGELO BROTHERS, LLC.	$81,400.00	159.61%
5	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$110,000.00	215.69%
6	EX040	EXTREME SANDBLASTING & PAINTING, INC.	$213,165.00	417.97%

IOWADOT
Office of Contracts

06/28/2018 2:47:34 PM
AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 97-1296-040 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) LEGEND PAINTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE MAINT #9700.0S129 A 2600' X 86' STEEL GIRDER						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1)	LS	40,000.00000	40,000.00	45,943.00000	45,943.00	63,729.12000	63,729.12
BRIDGE CLEANING								
0020 2528-8445110	(1)	LS	9,000.00000	9,000.00	2,142.00000	2,142.00	3,850.00000	3,850.00
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	2,000.00000	2,000.00	20,626.00000	20,626.00	2,000.00000	2,000.00
MOBILIZATION								
Section Totals:				$51,000.00		$68,711.00		$69,579.12
Contract Item Totals				**$51,000.00**		**$68,711.00**		**$69,579.12**
Contract Time Totals								
Contract Grand Totals				**$51,000.00**		**$68,711.00**		**69,579.12**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 97-1296-040 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DEANGELO BROTHERS, LLC. Unit Price	(4) Ext Amount	(5) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(5) Ext Amount	(6) EXTREME SANDBLASTING & PAINTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 BRIDGE MAINT #9700.0S129 A 2600' X 86' STEEL GIRDER					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1) LS	50,000.00000	50,000.00	95,000.00000	95,000.00	165,165.00000	165,165.00
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	13,400.00000	13,400.00	5,000.00000	5,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	18,000.00000	18,000.00	10,000.00000	10,000.00	32,000.00000	32,000.00
MOBILIZATION							
Section Totals:			$81,400.00		$110,000.00		$213,165.00
Contract Item Totals			**$81,400.00**		**$110,000.00**		**$213,165.00**
Contract Time Totals							
Contract Grand Totals			**$81,400.00**		**$110,000.00**		**213,165.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 35 Working Days

Contract ID: 82-0806-711
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: MPIN-080-6(711)278--0N-82
County: SCOTT
Route: I-80
Location: FROM THE CEDAR COUNTY LINE EAST TO THE ILLINOIS STATE LINE.

WorkType: DELINEATOR & MILEPOST SIGNS
Prj Awd Amt: $61,321.00

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/13/18 35 Working Days

Contract ID: 82-0806-711
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$61,321.00	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$62,390.80	101.74%
3	SM021	SMITH SEEDING, INC.	$96,409.00	157.22%

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 82-0806-711 **Primary County:** SCOTT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) SMITH SEEDING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	10,500.00000	10,500.00	20,000.00000	20,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN								
0020 2524-6765010	4.000	EACH	125.00000	500.00	750.00000	3,000.00	100.00000	400.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0030 2528-8445110	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL								
0040 2533-4980005	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	2,500.00000	2,500.00
MOBILIZATION								
0050 2599-9999005	367.000	EACH	55.00000	20,185.00	34.00000	12,478.00	55.00000	20,185.00
('EACH' ITEM) DELINEATOR RIGID - POST ONLY								
0060 2599-9999005	66.000	EACH	8.00000	528.00	11.00000	726.00	45.00000	2,970.00
('EACH' ITEM) DELINEATOR RIGID - TYPE I REFLECTOR ONLY								
0070 2599-9999005	53.000	EACH	16.00000	848.00	13.50000	715.50	50.00000	2,650.00
('EACH' ITEM) DELINEATOR RIGID TYPE II REFLECTOR ONLY								

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 82-0806-711 **Primary County:** SCOTT
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) SMITH SEEDING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2599-9999005	1,038.000 EACH	20.00000	20,760.00	16.35000	16,971.30	58.00000	60,204.00
('EACH' ITEM) DELINEATOR RIGID TYPE IA REFLECTOR AND PLAQUE							
Section Totals:			$61,321.00		$62,390.80		$96,409.00
Contract Item Totals			**$61,321.00**		**$62,390.80**		**$96,409.00**
Contract Time Totals							
Contract Grand Totals			**$61,321.00**		**$62,390.80**		**96,409.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 982
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/17/18 20 Working Days

Contract ID: 97-0203-723
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MP-020-3(723)0--76-97
County: WOODBURY
Route: U.S. 20
Location: NE State Line to U.S. 75/IOWA 12 Interchange

WorkType: PIPE CULVERTS
Prj Awd Amt: $117,208.00

Project(s) and Vendor Ranking

Call Order: 982
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/17/18 20 Working Days

Contract ID: 97-0203-723
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$117,208.00	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$191,193.00	163.12%

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 97-0203-723 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	139.000	UNIT	70.00000	9,730.00	222.00000	30,858.00		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	150.000	CY	30.00000	4,500.00	35.00000	5,250.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	162.000	CY	25.00000	4,050.00	50.00000	8,100.00		
0040 2402-2720000 EXCAVATION, CLASS 20	469.000	CY	12.00000	5,628.00	35.00000	16,415.00		
0050 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00		
0060 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	2,000.00000	6,000.00	1,600.00000	4,800.00		
0070 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	2,000.00000	6,000.00	1,900.00000	5,700.00		

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 97-0203-723 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	2,500.00000	5,000.00	1,750.00000	3,500.00		
0090 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000 LF	200.00000	2,400.00	200.00000	2,400.00		
0100 2417-0225015 APRONS, METAL, 15 IN. DIA.	3.000 EACH	250.00000	750.00	500.00000	1,500.00		
0110 2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000 EACH	300.00000	900.00	550.00000	1,650.00		
0120 2417-0225021 APRONS, METAL, 21 IN. DIA.	1.000 EACH	500.00000	500.00	650.00000	650.00		
0130 2435-0700020 CONNECTION TO EXISTING INTAKE	11.000 EACH	1,000.00000	11,000.00	2,000.00000	22,000.00		
0140 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	139.000 LF	70.00000	9,730.00	135.00000	18,765.00		

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 97-0203-723 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	147.000	LF	80.00000	11,760.00	145.00000	21,315.00		
0160 2503-0111021 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 21 IN.	55.000	LF	90.00000	4,950.00	150.00000	8,250.00		
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	20.000	LF	80.00000	1,600.00	150.00000	3,000.00		
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	12.000	LF	100.00000	1,200.00	150.00000	1,800.00		
0190 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6.000	LF	150.00000	900.00	175.00000	1,050.00		

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 97-0203-723 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0200 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	379.000	LF	25.00000	9,475.00	25.00000	9,475.00		
0210 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	12.000	LF	100.00000	1,200.00	50.00000	600.00		
0220 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	90.000	LF	20.00000	1,800.00	50.00000	4,500.00		
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,400.00000	2,400.00	5,500.00000	5,500.00		
0240 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	9,500.00000	9,500.00		
0250 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	71.000	SQ	25.00000	1,775.00	15.00000	1,065.00		
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	410.000	LF	6.00000	2,460.00	5.00000	2,050.00		

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 97-0203-723 **Primary County:** WOODBURY
Letting Date: May 15, 2018

Line No / Item Number Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) MLS LANDSCAPE & DESIGN, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$117,208.00		$191,193.00		
Contract Item Totals			**$117,208.00**		**$191,193.00**		
Contract Time Totals							
Contract Grand Totals			**$117,208.00**		**$191,193.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: **983**
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/10/18 15 Working Days

Contract ID: 06-3806-702
Awarded Vendor: S2 CONSTRUCTION LLC

Primary County: BENTON, BLACK HAWK, BUCHANAN
DBE Goal: 0.0%

Project Information:

Project: MPIN-380-6(702)44--0N-06
County: BENTON
Route: I-380
Location: IOWA 150 to Gilbertville Exit

WorkType: PIPE CULVERTS
Prj Awd Amt: $76,490.00

Project(s) and Vendor Ranking

Call Order: 983
Letting Date: May 15, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/10/18 15 Working Days

Contract ID: 06-3806-702
Awarded Vendor: S2 CONSTRUCTION LLC

Primary County: BENTON, BLACK HAWK, BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	$76,490.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	$85,100.00	111.26%
3	LO083	LODGE CONSTRUCTION INC.	$106,475.00	139.20%

Tabulation of Construction and Material Bids

Call Order: 983 **Contract ID:** 06-3806-702 **Primary County:** BENTON, BLACK HAWK, BUCHANAN

Letting Date: May 15, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	2,150.00000	2,150.00	2,000.00000	2,000.00	1,250.00000	1,250.00
0020 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	54.000 EACH	825.00000	44,550.00	400.00000	21,600.00	1,000.00000	54,000.00
0030 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	280.000 LF	68.75000	19,250.00	80.00000	22,400.00	80.00000	22,400.00
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
0050 2533-4980005 MOBILIZATION	(1) LS	2,000.00000	2,000.00	30,000.00000	30,000.00	19,500.00000	19,500.00
0060 2599-9999005 ('EACH' ITEM) REMOVAL OF CONCRETE PIPE APRON	1.000 EACH	2,500.00000	2,500.00	500.00000	500.00	525.00000	525.00
0070 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	120.000 SQ	42.00000	5,040.00	30.00000	3,600.00	40.00000	4,800.00

Tabulation of Construction and Material Bids

Call Order: 983 **Contract ID:** 06-3806-702 **Primary County:** BENTON, BLACK HAWK, BUCHANAN

Letting Date: May 15, 2018

Line No / Item Number Item Description		(1) S2 CONSTRUCTION LLC		(2) NELSON & ROCK CONTRACTING, INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$76,490.00		$85,100.00		$106,475.00
Contract Item Totals			**$76,490.00**		**$85,100.00**		**$106,475.00**
Contract Time Totals							
Contract Grand Totals			**$76,490.00**		**$85,100.00**		**106,475.00**

( ) indicates item is bid as Lump Sum