



Office of Contracts

07/30/2018 8:57:42 AM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

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<b>Call Order:</b> 001	<b>Contract ID:</b> 06-C006-106	<b>Primary County:</b> BENTON
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> TAYLOR CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 04/01/19 60 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C006(106)--8J-06	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> BENTON	<b>Prj Awd Amt:</b> \$328,868.10
<b>Route:</b> 62ND ST	
<b>Location:</b> 62nd ST: Over Br Opossum Creek	

**Project(s) and Vendor Ranking**

**Call Order: 001**

**Contract ID: 06-C006-106**

**Primary County: BENTON**

**Letting Date: June 19, 2018 10:00 A.M.**

**DBE Goal: 5.0%**

**Letting Status: AWARDED**

**Awarded Vendor: TAYLOR CONSTRUCTION, INC.**

**Contract Period: Start Date: 04/01/19 60 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$328,868.10	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PE320	PETERSON CONTRACTORS INC.	\$367,035.98	111.61%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$381,138.29	115.89%
4	BO413	BOULDER CONTRACTING, LLC.	\$400,458.00	121.77%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 001  
 Letting Date: June 19, 2018

Contract ID: 06-C006-106

Primary County: BENTON

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	3,500.00000	350.00	12,853.50000	1,285.35	17,300.00000	1,730.00
CLEARING AND GRUBBING									
0020	2102-2710070	69.000	CY	5.00000	345.00	73.95000	5,102.55	18.25000	1,259.25
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	430.000	CY	4.50000	1,935.00	7.30000	3,139.00	8.00000	3,440.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	240.000	CY	4.50000	1,080.00	6.40000	1,536.00	10.00000	2,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	100.000	TON	16.50000	1,650.00	49.80000	4,980.00	24.50000	2,450.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	9,000.00000	9,000.00	26,690.00000	26,690.00	13,750.00000	13,750.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	146.000	CY	35.00000	5,110.00	14.35000	2,095.10	29.00000	4,234.00
EXCAVATION, CLASS 20									



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Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 06-C006-106

Primary County: BENTON

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	159.500	CY	667.00000	106,386.50	778.90000	124,234.55	820.00000	130,790.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	39,998.000	LB	1.00000	39,998.00	0.79000	31,598.42	0.90000	35,998.20
REINFORCING STEEL									
0100	2414-6424124	162.900	LF	89.00000	14,498.10	71.90000	11,712.51	59.60000	9,708.84
CONCRETE OPEN RAILING, TL-4									
0110	2417-1040018	46.000	LF	36.00000	1,656.00	66.05000	3,038.30	40.00000	1,840.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0120	2501-0201042	490.000	LF	45.00000	22,050.00	37.48000	18,365.20	49.50000	24,255.00
PILES, STEEL, HP 10 X 42									
0130	2501-0308016	720.000	LF	92.00000	66,240.00	102.65000	73,908.00	125.00000	90,000.00
PILES, STEEL PIPE, 16 IN. (P10L TYPE 1)									
0140	2507-3250005	550.000	SY	3.75000	2,062.50	2.60000	1,430.00	2.50000	1,375.00
ENGINEERING FABRIC									



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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-106

Primary County: BENTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	370.000	TON	34.00000	12,580.00	33.20000	12,284.00	42.75000	15,817.50
	REVTMENT, CLASS E								
0160	2518-6910000	2.000	EACH	220.00000	440.00	240.00000	480.00	220.00000	440.00
	SAFETY CLOSURE								
0170	2524-9100030	4.000	EACH	150.00000	600.00	150.00000	600.00	250.00000	1,000.00
	OBJECT MARKER, TYPE 3								
0180	2528-8445110	(1)	LS	840.00000	840.00	2,900.00000	2,900.00	840.00000	840.00
	TRAFFIC CONTROL								
0190	2533-4980005	(1)	LS	33,000.00000	33,000.00	32,450.00000	32,450.00	32,500.00000	32,500.00
	MOBILIZATION								
0200	2601-2634100	0.800	ACRE	3,500.00000	2,800.00	3,500.00000	2,800.00	2,000.00000	1,600.00
	MULCHING								
0210	2601-2636043	0.400	ACRE	3,500.00000	1,400.00	3,500.00000	1,400.00	3,000.00000	1,200.00
	SEEDING AND FERTILIZING (RURAL)								



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Line No / Item Number		Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2642100	0.400	ACRE	1,350.00000	540.00	1,750.00000	700.00	2,000.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0230	2602-0000020	840.000	LF	2.00000	1,680.00	2.00000	1,680.00	2.00000	1,680.00
SILT FENCE									
0240	2602-0000030	15.000	LF	40.00000	600.00	40.00000	600.00	10.00000	150.00
SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101	855.000	LF	1.00000	855.00	1.00000	855.00	1.00000	855.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0260	2602-0000312	293.000	LF	4.00000	1,172.00	4.00000	1,172.00	3.50000	1,025.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$328,868.10		\$367,035.98		\$381,138.29	
<b>Contract Item Totals</b>				<b>\$328,868.10</b>		<b>\$367,035.98</b>		<b>\$381,138.29</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$328,868.10</b>		<b>\$367,035.98</b>		<b>381,138.29</b>	



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**Tabulation of Construction and Material Bids**

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**Call Order:** 001

**Contract ID:** 06-C006-106

**Primary County:** BENTON

**Letting Date:** June 19, 2018

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-106

Primary County: BENTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.100	ACRE	11,000.00000	1,100.00				
CLEARING AND GRUBBING									
0020	2102-2710070	69.000	CY	19.00000	1,311.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	430.000	CY	10.00000	4,300.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	240.000	CY	13.00000	3,120.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	100.000	TON	25.00000	2,500.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	16,000.00000	16,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	146.000	CY	40.00000	5,840.00				
EXCAVATION, CLASS 20									





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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-106

Primary County: BENTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	159.500	CY	925.00000	147,537.50				
	STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775000	39,998.000	LB	0.90000	35,998.20				
	REINFORCING STEEL								
0100	2414-6424124	162.900	LF	80.00000	13,032.00				
	CONCRETE OPEN RAILING, TL-4								
0110	2417-1040018	46.000	LF	39.00000	1,794.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0120	2501-0201042	490.000	LF	43.50000	21,315.00				
	PILES, STEEL, HP 10 X 42								
0130	2501-0308016	720.000	LF	80.00000	57,600.00				
	PILES, STEEL PIPE, 16 IN. (P10L TYPE 1)								
0140	2507-3250005	550.000	SY	3.25000	1,787.50				
	ENGINEERING FABRIC								

**Tabulation of Construction and Material Bids**

**Call Order:** 001  
**Letting Date:** June 19, 2018

**Contract ID:** 06-C006-106

**Primary County:** BENTON

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	370.000	TON	40.00000	14,800.00				
	REVTMENT, CLASS E								
0160	2518-6910000	2.000	EACH	105.00000	210.00				
	SAFETY CLOSURE								
0170	2524-9100030	4.000	EACH	265.00000	1,060.00				
	OBJECT MARKER, TYPE 3								
0180	2528-8445110	(1)	LS	1,600.00000	1,600.00				
	TRAFFIC CONTROL								
0190	2533-4980005	(1)	LS	60,000.00000	60,000.00				
	MOBILIZATION								
0200	2601-2634100	0.800	ACRE	3,600.00000	2,880.00				
	MULCHING								
0210	2601-2636043	0.400	ACRE	3,600.00000	1,440.00				
	SEEDING AND FERTILIZING (RURAL)								



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Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 06-C006-106

Primary County: BENTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) BOULDER CONTRACTING, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2642100	0.400	ACRE	1,780.00000	712.00				
	STABILIZING CROP - SEEDING AND FERTILIZING								
0230	2602-0000020	840.000	LF	2.10000	1,764.00				
	SILT FENCE								
0240	2602-0000030	15.000	LF	41.00000	615.00				
	SILT FENCE FOR DITCH CHECKS								
0250	2602-0000101	855.000	LF	1.10000	940.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260	2602-0000312	293.000	LF	4.10000	1,201.30				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
<b>Section Totals:</b>					<b>\$400,458.00</b>				
<b>Contract Item Totals</b>					<b>\$400,458.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$400,458.00</b>				



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**Tabulation of Construction and Material Bids**

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**Call Order:** 001

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**Primary County:** BENTON

**Letting Date:** June 19, 2018

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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**Call Order:** 002  
**Letting Date:** June 19, 2018 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/13/18

**Contract ID:** 38-C038-108

**Primary County:** GRUNDY

**DBE Goal:** 5.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

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**Project Information:**

**Project:** BROS-C038(108)--5F-38

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** GRUNDY

**Prj Awd Amt:** \$958,826.71

**Route:** T37

**Location:** T37: From M Ave 0.25mi north of Marshall County line to bridge

**Project(s) and Vendor Ranking**

**Call Order:** 002  
**Letting Date:** June 19, 2018 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/13/18

**Contract ID:** 38-C038-108

**Primary County:** GRUNDY

**DBE Goal:** 5.0%

**Awarded Vendor:** PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$958,826.71	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO413	BOULDER CONTRACTING, LLC.	\$1,029,225.69	107.34%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,149,347.00	119.87%
4	CH320	CHRISTENSEN BROS., INC.	\$1,173,218.70	122.36%
5	CO040	A.M. COHRON & SON, INC.	\$1,225,822.38	127.85%
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,314,181.25	137.06%



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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 38-C038-108

Primary County: GRUNDY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.000	ACRE	4,500.00000	13,500.00	5,100.00000	15,300.00	5,000.00000	15,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	11,500.000	CY	9.00000	103,500.00	10.50000	120,750.00	10.00000	115,000.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	5,500.000	CY	3.75000	20,625.00	6.50000	35,750.00	6.25000	34,375.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,720.000	CY	4.25000	11,560.00	2.00000	5,440.00	1.50000	4,080.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,620.000	CY	5.50000	8,910.00	4.00000	6,480.00	3.75000	6,075.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	1,760.000	TON	17.25000	30,360.00	21.00000	36,960.00	20.00000	35,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2312-8260250	100.000	TON	22.00000	2,200.00	26.00000	2,600.00	25.00000	2,500.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE									







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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	456.700	LF	60.00000	27,402.00	65.00000	29,685.50	70.00000	31,969.00
CONCRETE OPEN RAILING, TL-4									
0160	2417-1040024	230.000	LF	45.00000	10,350.00	51.00000	11,730.00	50.00000	11,500.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2417-1040036	10.000	LF	65.00000	650.00	112.00000	1,120.00	110.00000	1,100.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0180	2417-1140036	250.000	LF	75.00000	18,750.00	61.00000	15,250.00	60.00000	15,000.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.									
0190	2501-0201057	2,880.000	LF	36.25000	104,400.00	41.00000	118,080.00	47.00000	135,360.00
PILES, STEEL, HP 10 X 57									
0200	2501-5478057	240.000	LF	67.75000	16,260.00	125.00000	30,000.00	90.00000	21,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)									



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0210	2501-6335010	160.000	LF	58.00000	9,280.00	50.00000	8,000.00	45.00000	7,200.00
	PREBORED HOLES								
0220	2505-4008410	4.000	EACH	2,080.00000	8,320.00	1,750.00000	7,000.00	2,080.00000	8,320.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0230	2505-4021010	4.000	EACH	240.00000	960.00	205.00000	820.00	240.00000	960.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240	2505-4021710	4.000	EACH	1,800.00000	7,200.00	2,500.00000	10,000.00	1,800.00000	7,200.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0250	2507-3250005	2,120.000	SY	2.80000	5,936.00	3.25000	6,890.00	2.00000	4,240.00
	ENGINEERING FABRIC								
0260	2507-4011100	60.000	CY	194.00000	11,640.00	205.00000	12,300.00	200.00000	12,000.00
	CONCRETE GROUT FOR REVETMENT OR GABION								





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 38-C038-108

Primary County: GRUNDY

Letting Date: June 19, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0340	2601-2642100	3.000	ACRE	750.00000	2,250.00	765.00000	2,295.00	750.00000	2,250.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0350	2602-0000030	486.000	LF	2.00000	972.00	2.25000	1,093.50	2.00000	972.00
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000312	215.000	LF	3.25000	698.75	3.50000	752.50	3.25000	698.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0380	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									
<b>Section Totals:</b>				\$958,826.71		\$1,029,225.69		\$1,149,347.00	
<b>Contract Item Totals</b>				<b>\$958,826.71</b>		<b>\$1,029,225.69</b>		<b>\$1,149,347.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$958,826.71</b>		<b>\$1,029,225.69</b>		<b>1,149,347.00</b>	



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**Tabulation of Construction and Material Bids**

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**Call Order:** 002

**Contract ID:** 38-C038-108

**Primary County:** GRUNDY

**Letting Date:** June 19, 2018

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 38-C038-108

Primary County: GRUNDY

Letting Date: June 19, 2018

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) A.M. COHRON & SON, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.000	ACRE	5,000.00000	15,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	11,500.000	CY	10.00000	115,000.00	10.00000	115,000.00	10.00000	115,000.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	5,500.000	CY	6.25000	34,375.00	6.25000	34,375.00	6.25000	34,375.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,720.000	CY	1.50000	4,080.00	1.50000	4,080.00	1.50000	4,080.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,620.000	CY	3.75000	6,075.00	3.75000	6,075.00	3.75000	6,075.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	1,760.000	TON	20.00000	35,200.00	20.00000	35,200.00	20.00000	35,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2312-8260250	100.000	TON	25.00000	2,500.00	25.00000	2,500.00	25.00000	2,500.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE									



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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 38-C038-108

Primary County: GRUNDY

Letting Date: June 19, 2018

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) A.M. COHRON & SON, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	50,000.00000	50,000.00	53,330.62000	53,330.62	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	80.000	CY	25.00000	2,000.00	56.39000	4,511.20	275.00000	22,000.00
EXCAVATION, CLASS 20									
0100	2403-0100010	271.700	CY	700.00000	190,190.00	701.84000	190,689.93	880.00000	239,096.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	76,387.000	LB	0.85000	64,928.95	1.20000	91,664.40	1.00000	76,387.00
REINFORCING STEEL									
0120	2407-0551363	10.000	EACH	10,500.00000	105,000.00	11,978.31000	119,783.10	11,500.00000	115,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63									
0130	2407-0551371	5.000	EACH	12,000.00000	60,000.00	14,300.15000	71,500.75	14,000.00000	70,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71									
0140	2408-7800000	3,229.000	LB	3.50000	11,301.50	3.22000	10,397.38	5.00000	16,145.00
STRUCTURAL STEEL									



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Call Order: 002

Contract ID: 38-C038-108

Primary County: GRUNDY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) A.M. COHRON & SON, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	456.700	LF	75.00000	34,252.50	63.56000	29,027.85	75.00000	34,252.50
CONCRETE OPEN RAILING, TL-4									
0160	2417-1040024	230.000	LF	50.00000	11,500.00	50.00000	11,500.00	50.00000	11,500.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0170	2417-1040036	10.000	LF	110.00000	1,100.00	110.00000	1,100.00	110.00000	1,100.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0180	2417-1140036	250.000	LF	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.									
0190	2501-0201057	2,880.000	LF	47.00000	135,360.00	52.67000	151,689.60	50.00000	144,000.00
PILES, STEEL, HP 10 X 57									
0200	2501-5478057	240.000	LF	150.00000	36,000.00	190.16000	45,638.40	250.00000	60,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)									







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Call Order: 002

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Primary County: GRUNDY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) A.M. COHRON & SON, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0270	2507-6800061	1,575.000	TON	40.00000	63,000.00	40.00000	63,000.00	50.00000	78,750.00
REVTMENT, CLASS E									
0280	2518-6910000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0290	2528-8445110	(1)	LS	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	125,000.00000	125,000.00	98,220.00000	98,220.00	118,250.00000	118,250.00
MOBILIZATION									
0310	2601-2634100	3.000	ACRE	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
MULCHING									
0320	2601-2636015	0.700	ACRE	3,500.00000	2,450.00	3,500.00000	2,450.00	3,500.00000	2,450.00
NATIVE GRASS SEEDING									
0330	2601-2636043	2.300	ACRE	150.00000	345.00	1,500.00000	3,450.00	1,500.00000	3,450.00
SEEDING AND FERTILIZING (RURAL)									



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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 38-C038-108

Primary County: GRUNDY

Letting Date: June 19, 2018

Line No / Item Number				(4) CHRISTENSEN BROS., INC.		(5) A.M. COHRON & SON, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0340	2601-2642100	3.000	ACRE	750.00000	2,250.00	750.00000	2,250.00	750.00000	2,250.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0350	2602-0000030	486.000	LF	2.00000	972.00	2.00000	972.00	2.00000	972.00
SILT FENCE FOR DITCH CHECKS									
0360	2602-0000312	215.000	LF	3.25000	698.75	3.25000	698.75	3.25000	698.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0380	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									
<b>Section Totals:</b>				\$1,173,218.70		\$1,225,822.38		\$1,314,181.25	
<b>Contract Item Totals</b>				<b>\$1,173,218.70</b>		<b>\$1,225,822.38</b>		<b>\$1,314,181.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,173,218.70</b>		<b>\$1,225,822.38</b>		<b>1,314,181.25</b>	



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**Tabulation of Construction and Material Bids**

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**Call Order:** 002

**Contract ID:** 38-C038-108

**Primary County:** GRUNDY

**Letting Date:** June 19, 2018

( ) indicates item is bid as Lump Sum

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 003	<b>Contract ID:</b> 62-C062-092	<b>Primary County:</b> MAHASKA
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C.	
<b>Contract Period:</b> Start Date: 09/24/18 30 Working Days		

---

**Project Information:**

<b>Project:</b> BROS-C062(92)--8J-62	<b>WorkType:</b> RCB CULVERT REPLACEMENT - SINGLE BOX
<b>County:</b> MAHASKA	<b>Prj Awd Amt:</b> \$205,760.50
<b>Route:</b> KENT AVE	
<b>Location:</b> On KENT AVE Over DRAINAGE from 275'th Str. & Kent Ave. Int . South 0.75 Miles to FHWA # 235580 S2 T74 R16	



Project(s) and Vendor Ranking

**Call Order:** 003

**Letting Date:** June 19, 2018 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 09/24/18 30 Working Days

**Contract ID:** 62-C062-092

**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.

**Primary County:** MAHASKA

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$205,760.50	100.00%
2	JE101	JENCO CONSTRUCTION, INC.	\$321,057.05	156.03%
3	MC201	MCCULLEY CULVERT, INC.	\$340,077.16	165.28%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 62-C062-092

Primary County: MAHASKA

Letting Date: June 19, 2018

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) JENCO CONSTRUCTION, INC.		(3) MCCULLEY CULVERT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A SINGLE 12' X 12' X 56' REINFORCED CONCRETE BOX CULVERT</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.400	ACRE	4,000.00000	1,600.00	10,000.00000	4,000.00	20,000.00000	8,000.00
CLEARING AND GRUBBING									
0020	2104-2710020	590.000	CY	15.00000	8,850.00	10.00000	5,900.00	22.00000	12,980.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2401-6745625	(1)	LS	15,000.00000	15,000.00	45,000.00000	45,000.00	31,500.00000	31,500.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	210.000	CY	20.00000	4,200.00	12.00000	2,520.00	25.00000	5,250.00
EXCAVATION, CLASS 20									
0050	2402-2725005	120.000	TON	35.00000	4,200.00	50.00000	6,000.00	45.00000	5,400.00
FOUNDATION TREATMENT MATERIAL									
0060	2403-0100020	203.100	CY	452.00000	91,801.20	480.00000	97,488.00	863.00000	175,275.30
STRUCTURAL CONCRETE (RCB CULVERT)									
0070	2404-7775000	36,412.000	LB	1.20000	43,694.40	1.25000	45,515.00	1.20000	43,694.40
REINFORCING STEEL									



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Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 62-C062-092

Primary County: MAHASKA

Letting Date: June 19, 2018

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) JENCO CONSTRUCTION, INC.		(3) MCCULLEY CULVERT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A SINGLE 12' X 12' X 56' REINFORCED CONCRETE BOX CULVERT</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2418-0000010	1.000	EACH	12,000.00000	12,000.00	8,000.00000	8,000.00	5,500.00000	5,500.00
TEMPORARY STREAM DIVERSION									
0090	2507-3250005	238.300	SY	3.00000	714.90	3.50000	834.05	6.20000	1,477.46
ENGINEERING FABRIC									
0100	2518-6910000	2.000	EACH	100.00000	200.00	200.00000	400.00	300.00000	600.00
SAFETY CLOSURE									
0110	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,400.00000	3,400.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	20,000.00000	20,000.00	100,000.00000	100,000.00	45,000.00000	45,000.00
MOBILIZATION									
0130	2602-0000312	300.000	LF	5.00000	1,500.00	5.00000	1,500.00	8.00000	2,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0140	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
<b>Section Totals:</b>				\$205,760.50		\$321,057.05		\$340,077.16	





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**Tabulation of Construction and Material Bids**

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**Call Order:** 003

**Contract ID:** 62-C062-092

**Primary County:** MAHASKA

**Letting Date:** June 19, 2018

<b>Contract Item Totals</b>	<b>\$205,760.50</b>	<b>\$321,057.05</b>	<b>\$340,077.16</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$205,760.50</b>	<b>\$321,057.05</b>	<b>340,077.16</b>

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 004	<b>Contract ID:</b> 67-8365-601	<b>Primary County:</b> MONONA
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 04/15/19 85 Working Days		

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**Project Information:**

<b>Project:</b> BRS-8365(601)--60-67	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> MONONA	<b>Prj Awd Amt:</b> \$960,809.20
<b>Route:</b> K45	
<b>Location:</b> On CO RD K45 Over CLEGHORN DITCH S36 T85 R45	



Project(s) and Vendor Ranking

**Call Order: 004**

**Letting Date:** June 19, 2018 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 04/15/19 85 Working Days

**Contract ID:** 67-8365-601

**Awarded Vendor:** DIXON CONSTR. CO.

**Primary County:** MONONA

**DBE Goal:** 5.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$960,809.20	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$986,245.99	102.65%





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Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 67-8365-601

Primary County: MONONA

Letting Date: June 19, 2018

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2507-3250005	850.000	SY	3.00000	2,550.00	6.00000	5,100.00		
	ENGINEERING FABRIC								
0100	2507-6800061	580.000	TON	52.00000	30,160.00	53.00000	30,740.00		
	REVTMENT, CLASS E								
0110	2533-4980005	(1)	LS	125,000.00000	125,000.00	98,000.00000	98,000.00		
	MOBILIZATION								
0120	2536-6745045	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00		
	REMOVAL OF ASBESTOS								
0130	2599-9999009	950.000	LF	57.00000	54,150.00	60.00000	57,000.00		
	('LINEAR FEET' ITEM) PILES 12 IN. DIA. STEEL PIPE								
<b>Section Totals:</b>				\$582,868.90		\$628,005.20			



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Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 67-8365-601

Primary County: MONONA

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2102-2625000	1,079.000	CY	21.00000	22,659.00	17.50000	18,882.50		
EMBANKMENT-IN-PLACE									
0150	2102-2710070	989.000	CY	10.00000	9,890.00	6.00000	5,934.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0160	2105-8425015	1,000.000	CY	7.00000	7,000.00	5.00000	5,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0170	2115-0100000	670.000	CY	57.00000	38,190.00	48.52000	32,508.40		
MODIFIED SUBBASE									
0180	2121-7425020	430.000	TON	34.00000	14,620.00	29.45000	12,663.50		
GRANULAR SHOULDERS, TYPE B									
0190	2123-7450000	13.200	STA	350.00000	4,620.00	350.00000	4,620.00		
SHOULDER CONSTRUCTION, EARTH									
0200	2301-0690210	411.000	SY	175.00000	71,925.00	135.00000	55,485.00		
BRIDGE APPROACH, TWO LANE									



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Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 004

Contract ID: 67-8365-601

Primary County: MONONA

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2301-1033100	1,491.000	SY	80.00000	119,280.00	94.00000	140,154.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0220	2402-2720100	84.000	CY	17.00000	1,428.00	15.45000	1,297.80		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0230	2417-1040024	254.000	LF	35.00000	8,890.00	32.96000	8,371.84		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0240	2502-8212034	639.100	LF	17.00000	10,864.70	14.94000	9,548.15		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	4.000	EACH	250.00000	1,000.00	425.00000	1,700.00		
SUBDRAIN OUTLET, DR-306									
0260	2505-4008120	250.000	LF	5.00000	1,250.00	8.00000	2,000.00		
REMOVAL OF STEEL BEAM GUARDRAIL									



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Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 67-8365-601

Primary County: MONONA

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0002 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0270	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0280	2505-4021010	4.000	EACH	250.00000	1,000.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021710	4.000	EACH	2,500.00000	10,000.00	2,600.00000	10,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0300	2510-6745850	1,872.000	SY	10.00000	18,720.00	7.25000	13,572.00		
REMOVAL OF PAVEMENT									
0310	2518-6910000	2.000	EACH	300.00000	600.00	350.00000	700.00		
SAFETY CLOSURE									
0320	2526-8285000	(1)	LS	7,500.00000	7,500.00	5,400.00000	5,400.00		
CONSTRUCTION SURVEY									
0330	2527-9263109	32.000	STA	80.00000	2,560.00	80.00000	2,560.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									





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Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: MONONA

Letting Date: June 19, 2018

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2528-8445110	(1)	LS	5,700.00000	5,700.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0350	2601-2634100	3.600	ACRE	850.00000	3,060.00	850.00000	3,060.00		
MULCHING									
0360	2601-2636043	1.800	ACRE	900.00000	1,620.00	900.00000	1,620.00		
SEEDING AND FERTILIZING (RURAL)									
0370	2601-2642100	1.800	ACRE	600.00000	1,080.00	600.00000	1,080.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0380	2602-0000020	1,170.000	LF	1.50000	1,755.00	1.50000	1,755.00		
SILT FENCE									
0390	2602-0000030	96.000	LF	2.00000	192.00	2.00000	192.00		
SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	1,266.000	LF	0.10000	126.60	0.10000	126.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Tabulation of Construction and Material Bids

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Contract ID: 67-8365-601

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Letting Date: June 19, 2018

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0410	2602-0000312 280.000 LF	3.25000	910.00	3.25000	910.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0420	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0430	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$377,940.30		\$358,240.79			
<b>Contract Item Totals</b>				<b>\$960,809.20</b>		<b>\$986,245.99</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$960,809.20</b>		<b>\$986,245.99</b>			

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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**Call Order:** 005  
**Letting Date:** June 19, 2018 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 07/01/20

**Contract ID:** 77-1945-838  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** POLK  
**DBE Goal:** 4.0%

---

**Project Information:**

**Project:** STP-U-1945(838)--70-77

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** POLK

**Prj Awd Amt:** \$9,988,140.60

**Route:** LOCUST ST.

**Location:** Locust Street Bridge Over Des Moines River



Project(s) and Vendor Ranking

**Call Order:** 005  
**Letting Date:** June 19, 2018 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 07/01/20

**Contract ID:** 77-1945-838  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** POLK  
**DBE Goal:** 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$9,988,140.60	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	JE200	JENSEN CONSTRUCTION CO.	\$10,088,200.48	101.00%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$10,374,463.17	103.87%



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Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	735,000.00000	735,000.00	950,000.00000	950,000.00	1,750,000.00000	1,750,000.00
	REMOVAL OF EXISTING BRIDGE								
0020	2401-6750001	(1)	LS	40,000.00000	40,000.00	95,000.00000	95,000.00	100,000.00000	100,000.00
	REMOVALS, AS PER PLAN								
0030	2402-2720000	59.000	CY	40.00000	2,360.00	25.00000	1,475.00	60.00000	3,540.00
	EXCAVATION, CLASS 20								
0040	2402-2721000	1,298.000	CY	400.00000	519,200.00	400.00000	519,200.00	250.00000	324,500.00
	EXCAVATION, CLASS 21								
0050	2402-2722000	144.000	CY	230.00000	33,120.00	100.00000	14,400.00	250.00000	36,000.00
	EXCAVATION, CLASS 22								
0060	2403-0100010	1,627.000	CY	750.00000	1,220,250.00	575.00000	935,525.00	600.00000	976,200.00
	STRUCTURAL CONCRETE (BRIDGE)								
0070	2403-0100030	13.000	CY	3,600.00000	46,800.00	1,050.00000	13,650.00	1,500.00000	19,500.00
	STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS</b>						Cat Alt Set:		Cat Alt Member:	
0080	2403-7000210	1,298.600	CY	800.00000	1,038,880.00	675.00000	876,555.00	719.00000	933,693.40
	HIGH PERFORMANCE STRUCTURAL CONCRETE								
0090	2404-7775000	172,847.000	LB	1.45000	250,628.15	1.25000	216,058.75	1.25000	216,058.75
	REINFORCING STEEL								
0100	2404-7775005	426,619.000	LB	1.15000	490,611.85	1.10000	469,280.90	1.05000	447,949.95
	REINFORCING STEEL, EPOXY COATED								
0110	2407-0563100	18.000	EACH	20,000.00000	360,000.00	20,500.00000	369,000.00	20,000.00000	360,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100								
0120	2407-0563120	18.000	EACH	22,000.00000	396,000.00	22,500.00000	405,000.00	24,000.00000	432,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0130	2408-7800000	52,582.000	LB	3.40000	178,778.80	3.50000	184,037.00	3.50000	184,037.00
	STRUCTURAL STEEL								
0140	2414-6460000	898.000	LF	200.00000	179,600.00	218.00000	195,764.00	235.00000	211,030.00
	ORNAMENTAL METAL RAILING								



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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS</b>						Cat Alt Set:		Cat Alt Member:	
0150	2499-2300001	(1)	LS	27,000.00000	27,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
DECK DRAINS									
0160	2501-0201284	3,150.000	LF	75.00000	236,250.00	65.00000	204,750.00	60.00000	189,000.00
PILES, STEEL, HP 12 X 84									
0170	2501-0201517	1,210.000	LF	90.00000	108,900.00	105.00000	127,050.00	77.00000	93,170.00
PILES, STEEL, HP 14 X 117									
0180	2506-4984000	50.000	CY	300.00000	15,000.00	400.00000	20,000.00	225.00000	11,250.00
FLOWABLE MORTAR									
0190	2533-4980005	(1)	LS	900,000.00000	900,000.00	900,000.00000	900,000.00	977,300.00000	977,300.00
MOBILIZATION									
0200	2536-6745045	(1)	LS	43,726.00000	43,726.00	33,000.00000	33,000.00	100,000.00000	100,000.00
REMOVAL OF ASBESTOS									
0210	2599-9999005	4.000	EACH	2,500.00000	10,000.00	1,500.00000	6,000.00	3,000.00000	12,000.00
('EACH' ITEM) BRIDGE PLAQUE									



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Tabulation of Construction and Material Bids

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Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS</b>						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005	1.000 EACH	2,625.0000	2,625.00	2,625.0000	2,625.00	2,625.0000	2,625.0000	2,625.00
('EACH' ITEM) RELOCATE TRANSFORMER									
0230	2599-9999009	396.000 LF	850.0000	336,600.00	450.0000	178,200.00	1,000.0000	396,000.00	396,000.00
('LINEAR FEET' ITEM) CONCRETE CORING AT ABUTMENT PILES									
0240	2599-9999009	48.000 LF	300.0000	14,400.00	300.0000	14,400.00	350.0000	16,800.00	16,800.00
('LINEAR FEET' ITEM) STEEL SIDEWALK EXPANSION JOINT COVER PLATE									
0250	2599-9999010	(1) LS	311,308.0000	311,308.00	312,000.0000	312,000.00	311,308.0000	311,308.00	311,308.00
('LUMP SUM' ITEM) AESTHETIC LIGHTING									
0260	2599-9999010	(1) LS	730,000.0000	730,000.00	795,000.0000	795,000.00	700,000.0000	700,000.00	700,000.00
('LUMP SUM' ITEM) AESTHETIC PANELS									
0270	2599-9999010	(1) LS	32,709.0000	32,709.00	46,000.0000	46,000.00	35,000.0000	35,000.00	35,000.00
('LUMP SUM' ITEM) NW FLOODWALL STONE VENEER									
0280	2599-9999010	(1) LS	70,000.0000	70,000.00	45,000.0000	45,000.00	40,000.0000	40,000.00	40,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									





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Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR A 446'-0 X 42' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 12' SIDEWALKS</b>				Cat Alt Set:		Cat Alt Member:	
0290	2599-9999010 (1) LS	260,127.00000	260,127.00	245,000.00000	245,000.00	150,000.00000	150,000.00
('LUMP SUM' ITEM) WATER MAIN SUPPORTS							
<b>Section Totals:</b>		\$8,589,873.80		\$8,203,970.65		\$9,063,962.10	



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Tabulation of Construction and Material Bids

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Letting Date: June 19, 2018

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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0300	2105-8425005	11.000	CY	300.00000	3,300.00	65.00000	715.00	100.00000	1,100.00
TOPSOIL, FURNISH AND SPREAD									
0310	2214-5145150	219.000	SY	23.00000	5,037.00	23.00000	5,037.00	23.00000	5,037.00
PAVEMENT SCARIFICATION									
0320	2301-0685550	865.000	SY	220.00000	190,300.00	220.00000	190,300.00	215.00000	185,975.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0330	2303-1133500	291.000	SY	38.00000	11,058.00	38.00000	11,058.00	38.00000	11,058.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0340	2401-6750001	(1)	LS	12,510.00000	12,510.00	15,000.00000	15,000.00	6,000.00000	6,000.00
REMOVALS, AS PER PLAN									
0350	2412-0000100	2,763.000	SY	1.99000	5,498.37	3.25000	8,979.75	3.00000	8,289.00
LONGITUDINAL GROOVING IN CONCRETE									
0360	2510-6745850	935.000	SY	15.00000	14,025.00	19.00000	17,765.00	10.00000	9,350.00
REMOVAL OF PAVEMENT									



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Tabulation of Construction and Material Bids

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Call Order: 005

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Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0370	2511-0300000	850.000	SY	12.00000	10,200.00	15.00000	12,750.00	10.00000	8,500.00
REMOVAL OF RECREATIONAL TRAIL									
0380	2511-0301600	340.000	SY	64.00000	21,760.00	64.00000	21,760.00	64.00000	21,760.00
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0390	2511-0310100	1.900	STA	1,800.00000	3,420.00	2,000.00000	3,800.00	1,800.00000	3,420.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0400	2511-6745900	876.000	SY	12.00000	10,512.00	20.00000	17,520.00	7.00000	6,132.00
REMOVAL OF SIDEWALK									
0410	2511-7526006	570.000	SY	100.00000	57,000.00	100.00000	57,000.00	100.00000	57,000.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0420	2511-7528101	60.000	SF	100.00000	6,000.00	100.00000	6,000.00	100.00000	6,000.00
DETECTABLE WARNINGS									
0430	2516-8725000	8.000	CY	3,500.00000	28,000.00	2,000.00000	16,000.00	1,500.00000	12,000.00
P.C. CONCRETE RETAINING WALL									



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Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2518-6910000	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
SAFETY CLOSURE									
0450	2519-3300700	2,055.000	LF	11.75000	24,146.25	11.75000	24,146.25	11.75000	24,146.25
FENCE, TEMPORARY									
0460	2519-4200190	2,055.000	LF	1.25000	2,568.75	1.25000	2,568.75	1.25000	2,568.75
REMOVAL OF FENCE, TEMPORARY									
0470	2523-0000310	4.000	EACH	1,775.00000	7,100.00	1,775.00000	7,100.00	1,775.00000	7,100.00
HANDHOLES AND JUNCTION BOXES									
0480	2523-6765009	5.000	EACH	1,015.00000	5,075.00	1,015.00000	5,075.00	1,015.00000	5,075.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0490	2527-9263117	33.200	STA	100.00000	3,320.00	100.00000	3,320.00	100.00000	3,320.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0500	2527-9263143	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									



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Call Order: 005

Contract ID: 77-1945-838

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Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0510	2527-9263180	18.800	STA	35.00000	658.00	35.00000	658.00	35.00000	658.00
PAVEMENT MARKINGS REMOVED									
0520	2527-9263190	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SYMBOLS AND LEGENDS REMOVED									
0530	2527-9270111	33.200	STA	50.00000	1,660.00	50.00000	1,660.00	50.00000	1,660.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0540	2527-9270120	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0550	2528-8445110	(1)	LS	13,960.00000	13,960.00	31,000.00000	31,000.00	13,960.00000	13,960.00
TRAFFIC CONTROL									
0560	2528-9290050	160.000	CDAY	100.00000	16,000.00	100.00000	16,000.00	100.00000	16,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0570	2554-0112020	156.000	LF	925.00000	144,300.00	525.00000	81,900.00	535.58000	83,550.48
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 20 IN.									



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Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2554-0202200	4.000	EACH	4,467.00000	17,868.00	5,500.00000	22,000.00	6,200.00000	24,800.00
FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND									
0590	2554-0202200	4.000	EACH	4,467.00000	17,868.00	5,500.00000	22,000.00	6,200.00000	24,800.00
FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND									
0600	2554-0207000	2.000	EACH	23,659.00000	47,318.00	25,000.00000	50,000.00	30,837.88000	61,675.76
VALVE, GATE, DIP, 20 IN.									
0610	2599-9999005	9.000	EACH	1,100.00000	9,900.00	1,000.00000	9,000.00	825.00000	7,425.00
('EACH' ITEM) ADJUSTMENT OF FIXTURES									
0620	2599-9999005	1.000	EACH	20,000.00000	20,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00
('EACH' ITEM) EMERGENCY REMOVAL/REPLACEMENT OF CONSTRUCTION ACCESS									
0630	2599-9999005	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
('EACH' ITEM) INLET PROTECTION DEVICE DROP-IN									



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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0640	2599-9999005 6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00	50.00000	300.00
	('EACH' ITEM) INLET PROTECTION DEVICE MAINTENANCE								
0650	2599-9999005 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	('EACH' ITEM) INLET PROTECTION DEVICE OPEN-THROAT								
0660	2599-9999005 21.000 EACH	1,140.76191	23,956.00	1,600.00000	33,600.00	1,250.00000	26,250.00		
	('EACH' ITEM) REMOVE STORE PROTECT AND REINSTALL STONE BENCHES								
0670	2599-9999009 506.000 LF	10.52000	5,323.12	10.52000	5,323.12	10.52000	5,323.12	10.52000	5,323.12
	('LINEAR FEET' ITEM) 2 IN. FIBERGLASS CONDUIT								
0680	2599-9999009 3,542.000 LF	5.36000	18,985.12	5.36000	18,985.12	5.36000	18,985.12	5.36000	18,985.12
	('LINEAR FEET' ITEM) 2 IN. PVC CONDUIT								
0690	2599-9999009 3,063.000 LF	23.60000	72,286.80	23.60000	72,286.80	23.60000	72,286.80	23.60000	72,286.80
	('LINEAR FEET' ITEM) 2 IN. RIGID STEEL CONDUIT								



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Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0700	2599-9999009	3,036.000	LF	23.39000	71,012.04	23.39000	71,012.04	23.39000	71,012.04
('LINEAR FEET' ITEM) 5 IN. FIBERGLASS CONDUIT									
0710	2599-9999009	110.000	LF	500.00000	55,000.00	550.00000	60,500.00	320.00000	35,200.00
('LINEAR FEET' ITEM) CAST IN PLACE STADIUM SEATING									
0720	2599-9999009	435.000	LF	486.21000	211,501.35	1,525.00000	663,375.00	346.25000	150,618.75
('LINEAR FEET' ITEM) WATER MAIN STEEL 20 IN.									
0730	2599-9999010	(1)	LS	8,600.00000	8,600.00	8,600.00000	8,600.00	8,600.00000	8,600.00
('LUMP SUM' ITEM) REMOVE AND REINSTALL PED CROSSING SIGNAL									
0740	2599-9999018	530.000	SY	150.00000	79,500.00	150.00000	79,500.00	150.00000	79,500.00
('SQUARE YARDS' ITEM) COLORED PCC 6 IN.									
0750	2599-9999018	250.000	SY	195.00000	48,750.00	195.00000	48,750.00	195.00000	48,750.00
('SQUARE YARDS' ITEM) PEDESTRIAN BRIDGE APPROACH SIDEWALK									





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Call Order: 005

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Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0760	2599-9999018	305.000	SY	175.00000	53,375.00	74.00000	22,570.00	200.00000	61,000.00
('SQUARE YARDS' ITEM) PRECAST CONCRETE UNIT PAVERS TYPE 3									
0770	2601-2634105	0.500	ACRE	5,000.00000	2,500.00	5,000.00000	2,500.00	5,000.00000	2,500.00
MULCHING, BONDED FIBER MATRIX									
0780	2601-2639010	50.000	SQ	125.00000	6,250.00	125.00000	6,250.00	125.00000	6,250.00
SODDING									
0790	2601-2642100	0.500	ACRE	3,250.00000	1,625.00	3,250.00000	1,625.00	3,250.00000	1,625.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0800	2601-2643110	10.000	MGAL	60.00000	600.00	60.00000	600.00	60.00000	600.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0810	2601-2643300	10.000	EACH	350.00000	3,500.00	350.00000	3,500.00	350.00000	3,500.00
MOBILIZATION FOR WATERING									
0820	2602-0000309	2,000.000	LF	3.50000	7,000.00	3.50000	7,000.00	3.50000	7,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 77-1945-838

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0830	2602-0000350	2,000.000	LF	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0840	2602-0010010	10.000	EACH	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
MOBILIZATIONS, EROSION CONTROL									
0850	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									
0860	2610-0000120	2.000	EACH	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
TREES REMOVE AND REPLACE (WITH WARRANTY)									
0870	2610-0000200	8.000	CY	50.00000	400.00	50.00000	400.00	50.00000	400.00
MULCH									
<b>Section Totals:</b>				\$1,398,266.80		\$1,884,229.83		\$1,310,501.07	
<b>Contract Item Totals</b>				<b>\$9,988,140.60</b>		<b>\$10,088,200.48</b>		<b>\$10,374,463.17</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$9,988,140.60</b>		<b>\$10,088,200.48</b>		<b>10,374,463.17</b>	



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**Call Order:** 005

**Contract ID:** 77-1945-838

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**Letting Date:** June 19, 2018

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 006	<b>Contract ID:</b> 79-C079-051	<b>Primary County:</b> POWESHIEK
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 05/13/19 115 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C079(51)--8J-79	<b>WorkType:</b> BRIDGE AND APPROACHES - PPCB
<b>County:</b> POWESHIEK	<b>Prj Awd Amt:</b> \$986,208.31
<b>Route:</b> Iowa Road	
<b>Location:</b> POWESHIEK-IOWA RD: From 460th Ave. to 450th Ave.	

**Project(s) and Vendor Ranking**

<b>Call Order:</b> 006	<b>Contract ID:</b> 79-C079-051	<b>Primary County:</b> POWESHIEK
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 05/13/19 115 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$986,208.31	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,202,134.35	121.89%
3	CO040	A.M. COHRON & SON, INC.	\$1,240,476.71	125.78%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,245,536.91	126.30%
5	TA060	TAYLOR CONSTRUCTION, INC.	\$1,271,778.50	128.96%
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,383,437.30	140.28%
7	CU081	CUNNINGHAM-REIS, LLC	\$1,413,434.00	143.32%

**Project(s) and Vendor Ranking**

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**Call Order: 006**

**Contract ID: 79-C079-051**

**Primary County: POWESHIEK**

**Letting Date:** June 19, 2018 10:00 A.M.

**DBE Goal: 5.0%**

**Letting Status:** AWARDED

**Awarded Vendor:** PETERSON CONTRACTORS INC.

**Contract Period:** Start Date: 05/13/19 115 Working Days

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) A.M. COHRON & SON, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	20,464.300	CY	5.15000	105,391.15	10.00000	204,643.00	7.65000	156,551.90		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED											
0020	2102-2710070	5,772.600	CY	3.15000	18,183.69	5.75000	33,192.45	7.00000	40,408.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	635.800	CY	5.90000	3,751.22	5.75000	3,655.85	8.00000	5,086.40		
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	2,956.000	CY	5.70000	16,849.20	6.50000	19,214.00	5.00000	14,780.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2312-8260051	1,020.800	TON	19.50000	19,905.60	25.00000	25,520.00	21.00000	21,436.80		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0060	2315-8275025	30.000	TON	19.50000	585.00	25.00000	750.00	21.00000	630.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0070	2401-6745625	(1)	LS	65,780.00000	65,780.00	45,000.00000	45,000.00	40,000.00000	40,000.00		
REMOVAL OF EXISTING BRIDGE											



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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) A.M. COHRON & SON, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720000	236.000	CY	14.20000	3,351.20	35.00000	8,260.00	24.71000	5,831.56		
	EXCAVATION, CLASS 20										
0090	2403-0100010	281.400	CY	713.05000	200,652.27	625.00000	175,875.00	721.52000	203,035.73		
	STRUCTURAL CONCRETE (BRIDGE)										
0100	2404-7775005	69,998.000	LB	0.86000	60,198.28	1.00000	69,998.00	1.29000	90,297.42		
	REINFORCING STEEL, EPOXY COATED										
0110	2407-0551259	10.000	EACH	8,145.00000	81,450.00	10,000.00000	100,000.00	11,602.96000	116,029.60		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59										
0120	2407-0551267	5.000	EACH	9,167.00000	45,835.00	12,000.00000	60,000.00	13,149.09000	65,745.45		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67										
0125	2408-7800000	3,305.000	LB	3.41000	11,270.05	2.75000	9,088.75	3.15000	10,410.75		
	STRUCTURAL STEEL										
0130	2414-6424124	411.900	LF	60.00000	24,714.00	85.00000	35,011.50	65.58000	27,012.40		
	CONCRETE OPEN RAILING, TL-4										





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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-C079-051

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Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0140	2417-0225036	4.000 EACH	600.00000	2,400.00	625.00000	2,500.00	475.00000	1,900.00	
	APRONS, METAL, 36 IN. DIA.								
0150	2417-1040036	100.000 LF	62.50000	6,250.00	73.00000	7,300.00	48.00000	4,800.00	
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								
0160	2501-0201057	1,080.000 LF	34.55000	37,314.00	43.00000	46,440.00	48.68000	52,574.40	
	PILES, STEEL, HP 10 X 57								
0170	2501-0201473	1,260.000 LF	45.15000	56,889.00	55.00000	69,300.00	64.05000	80,703.00	
	PILES, STEEL, HP 14 X 73								
0180	2501-5478073	301.000 LF	71.65000	21,566.65	225.00000	67,725.00	178.50000	53,728.50	
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0190	2501-6335010	120.000 LF	58.00000	6,960.00	45.00000	5,400.00	44.83000	5,379.60	
	PREBORED HOLES								
0200	2507-6800061	2,489.000 TON	40.00000	99,560.00	42.00000	104,538.00	47.00000	116,983.00	
	REVTMENT, CLASS E								



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Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2518-6910000	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
SAFETY CLOSURE									
0220	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
OBJECT MARKER, TYPE 3									
0230	2526-8285000	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0240	2528-8445110	(1)	LS	4,500.00000	4,500.00	2,200.00000	2,200.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	60,400.00000	60,400.00	75,000.00000	75,000.00	93,500.00000	93,500.00
MOBILIZATION									
0260	2601-2632110	5.500	ACRE	350.00000	1,925.00	150.00000	825.00	350.00000	1,925.00
FERTILIZING									
0270	2601-2634100	5.500	ACRE	700.00000	3,850.00	900.00000	4,950.00	700.00000	3,850.00
MULCHING									
0280	2601-2636015	5.500	ACRE	1,900.00000	10,450.00	2,250.00000	12,375.00	1,900.00000	10,450.00
NATIVE GRASS SEEDING									



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Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) A.M. COHRON & SON, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642100	5.500	ACRE	300.00000	1,650.00	275.00000	1,512.50	300.00000	1,650.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0300	2602-0000030	1,058.000	LF	2.50000	2,645.00	1.85000	1,957.30	2.50000	2,645.00		
SILT FENCE FOR DITCH CHECKS											
0310	2602-0000312	1,058.000	LF	4.00000	4,232.00	3.50000	3,703.00	4.00000	4,232.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0320	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
0330	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											
<b>Section Totals:</b>					<b>\$986,208.31</b>		<b>\$1,202,134.35</b>		<b>\$1,240,476.71</b>		
<b>Contract Item Totals</b>					<b>\$986,208.31</b>		<b>\$1,202,134.35</b>		<b>\$1,240,476.71</b>		
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>					<b>\$986,208.31</b>		<b>\$1,202,134.35</b>		<b>1,240,476.71</b>		



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**Tabulation of Construction and Material Bids**

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**Call Order:** 006

**Contract ID:** 79-C079-051

**Primary County:** POWESHIEK

**Letting Date:** June 19, 2018

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) TAYLOR CONSTRUCTION, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625001	20,464.300	CY	8.30000	169,853.69	7.65000	156,551.90	10.00000	204,643.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										
0020	2102-2710070	5,772.600	CY	7.50000	43,294.50	7.00000	40,408.20	6.00000	34,635.60		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0030	2104-2710020	635.800	CY	8.60000	5,467.88	8.00000	5,086.40	6.00000	3,814.80		
	EXCAVATION, CLASS 10, CHANNEL										
0040	2105-8425015	2,956.000	CY	5.40000	15,962.40	5.00000	14,780.00	6.50000	19,214.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2312-8260051	1,020.800	TON	23.00000	23,478.40	21.00000	21,436.80	25.00000	25,520.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0060	2315-8275025	30.000	TON	23.00000	690.00	21.00000	630.00	25.00000	750.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0070	2401-6745625	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00		
	REMOVAL OF EXISTING BRIDGE										



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Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) TAYLOR CONSTRUCTION, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description											
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720000	236.000	CY	45.00000	10,620.00	35.00000	8,260.00	125.00000	29,500.00		
EXCAVATION, CLASS 20											
0090	2403-0100010	281.400	CY	745.00000	209,643.00	714.00000	200,919.60	765.00000	215,271.00		
STRUCTURAL CONCRETE (BRIDGE)											
0100	2404-7775005	69,998.000	LB	1.08000	75,597.84	1.20000	83,997.60	1.00000	69,998.00		
REINFORCING STEEL, EPOXY COATED											
0110	2407-0551259	10.000	EACH	11,800.00000	118,000.00	10,500.00000	105,000.00	14,000.00000	140,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59											
0120	2407-0551267	5.000	EACH	13,500.00000	67,500.00	13,000.00000	65,000.00	16,000.00000	80,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67											
0125	2408-7800000	3,305.000	LB	3.30000	10,906.50	3.00000	9,915.00	5.00000	16,525.00		
STRUCTURAL STEEL											
0130	2414-6424124	411.900	LF	68.00000	28,009.20	80.00000	32,952.00	61.00000	25,125.90		
CONCRETE OPEN RAILING, TL-4											



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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) TAYLOR CONSTRUCTION, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2417-0225036	4.000	EACH	520.00000	2,080.00	475.00000	1,900.00	625.00000	2,500.00
	APRONS, METAL, 36 IN. DIA.								
0150	2417-1040036	100.000	LF	52.00000	5,200.00	48.00000	4,800.00	73.00000	7,300.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								
0160	2501-0201057	1,080.000	LF	60.00000	64,800.00	45.00000	48,600.00	57.00000	61,560.00
	PILES, STEEL, HP 10 X 57								
0170	2501-0201473	1,260.000	LF	65.00000	81,900.00	69.00000	86,940.00	61.00000	76,860.00
	PILES, STEEL, HP 14 X 73								
0180	2501-5478073	301.000	LF	150.00000	45,150.00	155.00000	46,655.00	200.00000	60,200.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0190	2501-6335010	120.000	LF	50.00000	6,000.00	60.00000	7,200.00	80.00000	9,600.00
	PREBORED HOLES								
0200	2507-6800061	2,489.000	TON	50.00000	124,450.00	46.00000	114,494.00	42.00000	104,538.00
	REVTMENT, CLASS E								



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Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) HERBERGER CONSTRUCTION CO., INC.		(5) TAYLOR CONSTRUCTION, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2518-6910000	4.000	EACH	160.00000	640.00	200.00000	800.00	200.00000	800.00
	SAFETY CLOSURE								
0220	2524-9100030	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	100.00000	400.00
	OBJECT MARKER, TYPE 3								
0230	2526-8285000	(1)	LS	4,300.00000	4,300.00	8,000.00000	8,000.00	5,000.00000	5,000.00
	CONSTRUCTION SURVEY								
0240	2528-8445110	(1)	LS	3,250.00000	3,250.00	2,200.00000	2,200.00	3,430.00000	3,430.00
	TRAFFIC CONTROL								
0250	2533-4980005	(1)	LS	60,000.00000	60,000.00	143,000.00000	143,000.00	130,000.00000	130,000.00
	MOBILIZATION								
0260	2601-2632110	5.500	ACRE	350.00000	1,925.00	350.00000	1,925.00	350.00000	1,925.00
	FERTILIZING								
0270	2601-2634100	5.500	ACRE	750.00000	4,125.00	700.00000	3,850.00	700.00000	3,850.00
	MULCHING								
0280	2601-2636015	5.500	ACRE	2,000.00000	11,000.00	1,900.00000	10,450.00	1,900.00000	10,450.00
	NATIVE GRASS SEEDING								





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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) TAYLOR CONSTRUCTION, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642100	5.500	ACRE	325.00000	1,787.50	300.00000	1,650.00	300.00000	1,650.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0300	2602-0000030	1,058.000	LF	2.75000	2,909.50	2.50000	2,645.00	2.50000	2,645.00		
SILT FENCE FOR DITCH CHECKS											
0310	2602-0000312	1,058.000	LF	4.25000	4,496.50	4.00000	4,232.00	4.00000	4,232.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0320	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL											
0330	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											
<b>Section Totals:</b>				\$1,245,536.91		\$1,271,778.50		\$1,383,437.30			
<b>Contract Item Totals</b>				<b>\$1,245,536.91</b>		<b>\$1,271,778.50</b>		<b>\$1,383,437.30</b>			
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>				<b>\$1,245,536.91</b>		<b>\$1,271,778.50</b>		<b>1,383,437.30</b>			



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**Tabulation of Construction and Material Bids**

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**Call Order:** 006

**Contract ID:** 79-C079-051

**Primary County:** POWESHIEK

**Letting Date:** June 19, 2018

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Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001    Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge    Cat Alt Set:    Cat Alt Member:</b>									
0080	2402-2720000	236.000	CY	40.00000	9,440.00				
EXCAVATION, CLASS 20									
0090	2403-0100010	281.400	CY	990.00000	278,586.00				
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775005	69,998.000	LB	0.90000	62,998.20				
REINFORCING STEEL, EPOXY COATED									
0110	2407-0551259	10.000	EACH	10,000.00000	100,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0120	2407-0551267	5.000	EACH	12,000.00000	60,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0125	2408-7800000	3,305.000	LB	5.00000	16,525.00				
STRUCTURAL STEEL									
0130	2414-6424124	411.900	LF	70.00000	28,833.00				
CONCRETE OPEN RAILING, TL-4									

**Tabulation of Construction and Material Bids**

**Call Order:** 006

**Contract ID:** 79-C079-051

**Primary County:** POWESHIEK

**Letting Date:** June 19, 2018

Line No / Item Number Item Description Alt Set / Alt Member				(7) CUNNINGHAM-REIS, LLC					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2417-0225036	4.000 EACH	500.00000	2,000.00					
APRONS, METAL, 36 IN. DIA.									
0150	2417-1040036	100.000 LF	50.00000	5,000.00					
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0160	2501-0201057	1,080.000 LF	50.00000	54,000.00					
PILES, STEEL, HP 10 X 57									
0170	2501-0201473	1,260.000 LF	60.00000	75,600.00					
PILES, STEEL, HP 14 X 73									
0180	2501-5478073	301.000 LF	250.00000	75,250.00					
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0190	2501-6335010	120.000 LF	60.00000	7,200.00					
PREBORED HOLES									
0200	2507-6800061	2,489.000 TON	46.00000	114,494.00					
REVTMENT, CLASS E									





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Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-C079-051

Primary County: POWESHIEK

Letting Date: June 19, 2018

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC							
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 188'-10 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642100	5.500	ACRE	300.00000	1,650.00						
STABILIZING CROP - SEEDING AND FERTILIZING											
0300	2602-0000030	1,058.000	LF	2.50000	2,645.00						
SILT FENCE FOR DITCH CHECKS											
0310	2602-0000312	1,058.000	LF	4.00000	4,232.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0320	2602-0010010	1.000	EACH	500.00000	500.00						
MOBILIZATIONS, EROSION CONTROL											
0330	2602-0010020	1.000	EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
<b>Section Totals:</b>						\$1,413,434.00					
<b>Contract Item Totals</b>						<b>\$1,413,434.00</b>					
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>						<b>\$1,413,434.00</b>					

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 007	<b>Contract ID:</b> 90-C090-062	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC	
<b>Contract Period:</b> Start Date: 04/01/19 80 Working Days		

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**Project Information:**

<b>Project:</b> BROS-C090(62)--8J-90	<b>WorkType:</b> BRIDGE REPLACEMENT - CCS
<b>County:</b> WAPELLO	<b>Prj Awd Amt:</b> \$542,553.28
<b>Route:</b> 118TH AVENUE	
<b>Location:</b> 118th Ave.: Over Cedar Creek NR W 1/4 Cor 17-73-13W of Highland Center	



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 007	<b>Contract ID:</b> 90-C090-062	<b>Primary County:</b> WAPELLO
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC	
<b>Contract Period:</b> Start Date: 04/01/19 80 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU081	CUNNINGHAM-REIS, LLC	\$542,553.28	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$547,082.30	100.83%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$583,598.90	107.57%



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Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-062

Primary County: WAPELLO

Letting Date: June 19, 2018

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2104-2710020	2,003.000	CY	4.00000	8,012.00	4.25000	8,512.75	4.00000	8,012.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	500.00000	500.00	7,000.00000	7,000.00	10,500.00000	10,500.00
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	110.000	CY	40.00000	4,400.00	45.00000	4,950.00	30.00000	3,300.00
	EXCAVATION, CLASS 20								
0040	2403-0100010	241.900	CY	670.00000	162,073.00	675.00000	163,282.50	798.00000	193,036.20
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	59,929.000	LB	0.82000	49,141.78	0.95000	56,932.55	1.00000	59,929.00
	REINFORCING STEEL								
0060	2414-6424124	262.200	LF	70.00000	18,354.00	80.00000	20,976.00	86.00000	22,549.20
	CONCRETE OPEN RAILING, TL-4								
0070	2501-0201042	700.000	LF	43.00000	30,100.00	45.00000	31,500.00	50.00000	35,000.00
	PILES, STEEL, HP 10 X 42								
0080	2501-0201253	1,360.000	LF	49.00000	66,640.00	50.00000	68,000.00	55.00000	74,800.00
	PILES, STEEL, HP 12 X 53								



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Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 90-C090-062

Primary County: WAPELLO

Letting Date: June 19, 2018

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2501-5478053	368.000	LF	140.00000	51,520.00	110.00000	40,480.00	95.00000	34,960.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0100	2507-3250005	848.000	SY	3.00000	2,544.00	3.50000	2,968.00	3.00000	2,544.00
ENGINEERING FABRIC									
0110	2507-6800061	615.000	TON	32.50000	19,987.50	38.00000	23,370.00	32.50000	19,987.50
REVTMENT, CLASS E									
0120	2533-4980005	(1)	LS	52,000.00000	52,000.00	34,100.00000	34,100.00	45,000.00000	45,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$465,272.28		\$462,071.80		\$509,617.90	



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Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 90-C090-062

Primary County: WAPELLO

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2102-2625000	364.000	CY	15.00000	5,460.00	16.00000	5,824.00	15.00000	5,460.00
EMBANKMENT-IN-PLACE									
0140	2102-2710070	5,462.000	CY	4.50000	24,579.00	4.25000	23,213.50	4.50000	24,579.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0150	2105-8425015	1,312.000	CY	4.00000	5,248.00	5.30000	6,953.60	4.00000	5,248.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2312-8260051	581.000	TON	19.00000	11,039.00	21.40000	12,433.40	19.00000	11,039.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0170	2505-4008420	4.000	EACH	1,175.00000	4,700.00	1,000.00000	4,000.00	1,175.00000	4,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	4.000	EACH	200.00000	800.00	235.00000	940.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 90-C090-062

Primary County: WAPELLO

Letting Date: June 19, 2018

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2505-4021722	4.000	EACH	2,050.00000	8,200.00	2,450.00000	9,800.00	2,050.00000	8,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2518-6910000	2.000	EACH	300.00000	600.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0220	2601-2634100	4.800	ACRE	750.00000	3,600.00	1,000.00000	4,800.00	750.00000	3,600.00
MULCHING									
0230	2601-2636043	2.400	ACRE	1,000.00000	2,400.00	2,500.00000	6,000.00	1,000.00000	2,400.00
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2642100	2.400	ACRE	500.00000	1,200.00	1,000.00000	2,400.00	500.00000	1,200.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000030	391.000	LF	4.00000	1,564.00	5.00000	1,955.00	4.00000	1,564.00
SILT FENCE FOR DITCH CHECKS									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 90-C090-062

Primary County: WAPELLO

Letting Date: June 19, 2018

Line No / Item Number				(1) CUNNINGHAM-REIS, LLC		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2602-0000101	391.000	LF	1.00000	391.00	1.00000	391.00	1.00000	391.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0000312	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0290	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									
<b>Section Totals:</b>				\$77,281.00		\$85,010.50		\$73,981.00	
<b>Contract Item Totals</b>				<b>\$542,553.28</b>		<b>\$547,082.30</b>		<b>\$583,598.90</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$542,553.28</b>		<b>\$547,082.30</b>		<b>583,598.90</b>	

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 008	<b>Contract ID:</b> 92-C092-097	<b>Primary County:</b> WASHINGTON
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C.	
<b>Contract Period:</b> Start Date: 07/23/18 75 Working Days		

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**Project Information:**

<b>Project:</b> FM-C092(97)--55-92	<b>WorkType:</b> RCB CULVERT REPLACEMENT - TRIPLE BOX
<b>County:</b> WASHINGTON	<b>Prj Awd Amt:</b> \$436,648.25
<b>Route:</b> Orange Ave	
<b>Location:</b> On ORANGE AVE Over CAMP CREEK	



Project(s) and Vendor Ranking

**Call Order:** 008

**Letting Date:** June 19, 2018 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 07/23/18 75 Working Days

**Contract ID:** 92-C092-097

**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.

**Primary County:** WASHINGTON

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$436,648.25	100.00%
2	JE101	JENCO CONSTRUCTION, INC.	\$581,921.95	133.27%





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 92-C092-097

Primary County: WASHINGTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JENCO CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(97)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	3,260.000	CY	4.50000	14,670.00	6.50000	21,190.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	3,971.000	CY	6.95000	27,598.45	6.50000	25,811.50		
	EXCAVATION, CLASS 10, WASTE								
0030	2104-2710020	1,400.000	CY	5.75000	8,050.00	4.00000	5,600.00		
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	950.000	CY	4.50000	4,275.00	4.00000	3,800.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2312-8260051	300.000	TON	17.50000	5,250.00	18.95000	5,685.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060	2401-6745625	(1)	LS	20,000.00000	20,000.00	80,000.00000	80,000.00		
	REMOVAL OF EXISTING BRIDGE								
0070	2402-2720000	2,200.000	CY	13.00000	28,600.00	12.00000	26,400.00		
	EXCAVATION, CLASS 20								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 92-C092-097

Primary County: WASHINGTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JENCO CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(97)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2725005	150.000	TON	30.00000	4,500.00	50.00000	7,500.00		
	FOUNDATION TREATMENT MATERIAL								
0090	2403-0100020	395.400	CY	445.00000	175,953.00	480.00000	189,792.00		
	STRUCTURAL CONCRETE (RCB CULVERT)								
0100	2404-7775000	53,549.000	LB	1.20000	64,258.80	1.25000	66,936.25		
	REINFORCING STEEL								
0110	2417-1040024	116.000	LF	28.00000	3,248.00	37.95000	4,402.20		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0120	2417-1040036	50.000	LF	52.00000	2,600.00	58.40000	2,920.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.								
0130	2418-0000010	1.000	EACH	12,000.00000	12,000.00	10,000.00000	10,000.00		
	TEMPORARY STREAM DIVERSION								
0140	2507-3250005	350.000	SY	1.65000	577.50	3.00000	1,050.00		
	ENGINEERING FABRIC								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 92-C092-097

Primary County: WASHINGTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JENCO CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(97)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2507-6800061	250.000	TON	33.50000	8,375.00	40.50000	10,125.00		
	REVTMENT, CLASS E								
0160	2518-6910000	2.000	EACH	100.00000	200.00	200.00000	400.00		
	SAFETY CLOSURE								
0170	2528-8445110	(1)	LS	1,500.00000	1,500.00	4,100.00000	4,100.00		
	TRAFFIC CONTROL								
0180	2533-4980005	(1)	LS	40,000.00000	40,000.00	96,000.00000	96,000.00		
	MOBILIZATION								
0190	2601-2634100	3.400	ACRE	600.00000	2,040.00	750.00000	2,550.00		
	MULCHING								
0200	2601-2636043	1.700	ACRE	1,000.00000	1,700.00	1,200.00000	2,040.00		
	SEEDING AND FERTILIZING (RURAL)								
0210	2601-2642100	1.700	ACRE	500.00000	850.00	700.00000	1,190.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 92-C092-097

Primary County: WASHINGTON

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JENCO CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - FM-C092(97)--55-92</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2601-2643414	53.000	SQ	120.00000	6,360.00	150.00000	7,950.00		
	TURF REINFORCEMENT MAT, TYPE 4								
0230	2602-0000020	215.000	LF	2.00000	430.00	5.00000	1,075.00		
	SILT FENCE								
0240	2602-0000030	418.000	LF	2.00000	836.00	4.00000	1,672.00		
	SILT FENCE FOR DITCH CHECKS								
0250	2602-0000101	633.000	LF	0.50000	316.50	1.00000	633.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260	2602-0000312	320.000	LF	3.00000	960.00	5.00000	1,600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0270	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0280	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 92-C092-097

Primary County: WASHINGTON

Letting Date: June 19, 2018

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JENCO CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$436,648.25		\$581,921.95	
<b>Contract Item Totals</b>				\$436,648.25		\$581,921.95	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				\$436,648.25		\$581,921.95	

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 009	<b>Contract ID:</b> 97-C097-132	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> DIXON CONSTR. CO.	
<b>Contract Period:</b> Start Date: 05/01/19 105 Working Days		

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**Project Information:**

<b>Project:</b> FM-C097(132)--55-97	<b>WorkType:</b> BRIDGE AND APPROACHES - CCS
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$1,019,550.42
<b>Route:</b> 150th Street	
<b>Location:</b> 150th Street: From Eastland Ave. to K-49	



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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**Call Order: 009**

**Letting Date:** June 19, 2018 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 05/01/19 105 Working Days

**Contract ID:** 97-C097-132

**Awarded Vendor:** DIXON CONSTR. CO.

**Primary County:** WOODBURY

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,019,550.42	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,062,654.86	104.23%
3	CH320	CHRISTENSEN BROS., INC.	\$1,300,322.05	127.54%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 97-C097-132

Primary County: WOODBURY

Letting Date: June 19, 2018

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 120' x 33'-2 Concrete Slab Bridge and Approaches</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.500	ACRE	5,000.00000	2,500.00	3,000.00000	1,500.00	3,000.00000	1,500.00		
CLEARING AND GRUBBING											
0020	2102-2710070	3,054.000	CY	10.00000	30,540.00	8.69000	26,539.26	8.70000	26,569.80		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2712015	201.000	CY	10.00000	2,010.00	15.00000	3,015.00	15.00000	3,015.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0040	2104-2710020	1,538.000	CY	5.00000	7,690.00	6.25000	9,612.50	6.25000	9,612.50		
EXCAVATION, CLASS 10, CHANNEL											
0050	2115-0100200	365.000	CY	10.00000	3,650.00	11.05000	4,033.25	11.10000	4,051.50		
MODIFIED SUBBASE, PLACE ONLY											
0060	2121-7425020	639.000	TON	31.00000	19,809.00	32.45000	20,735.55	32.50000	20,767.50		
GRANULAR SHOULDERS, TYPE B											
0070	2301-0690210	391.100	SY	175.00000	68,442.50	116.00000	45,367.60	160.00000	62,576.00		
BRIDGE APPROACH, TWO LANE											





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 97-C097-132

Primary County: WOODBURY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 120' x 33'-2 Concrete Slab Bridge and Approaches</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2301-1033090	2,464.760	SY	75.00000	184,857.00	61.00000	150,350.36	65.00000	160,209.40		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.										
0090	2401-6745625	(1)	LS	47,000.00000	47,000.00	55,000.00000	55,000.00	150,000.00000	150,000.00		
	REMOVAL OF EXISTING BRIDGE										
0100	2402-2720000	535.000	CY	25.00000	13,375.00	20.00000	10,700.00	30.00000	16,050.00		
	EXCAVATION, CLASS 20										
0110	2403-0100010	292.000	CY	400.00000	116,800.00	720.00000	210,240.00	1,000.00000	292,000.00		
	STRUCTURAL CONCRETE (BRIDGE)										
0120	2404-7775000	124.000	LB	5.00000	620.00	5.00000	620.00	2.00000	248.00		
	REINFORCING STEEL										
0130	2404-7775005	72,396.000	LB	1.12000	81,083.52	0.99000	71,672.04	0.90000	65,156.40		
	REINFORCING STEEL, EPOXY COATED										
0140	2414-6424124	262.000	LF	77.00000	20,174.00	76.00000	19,912.00	150.00000	39,300.00		
	CONCRETE OPEN RAILING, TL-4										



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Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 97-C097-132

Primary County: WOODBURY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>				<b>Items for a 120' x 33'-2 Concrete Slab Bridge and Approaches</b>				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2501-0201042	900.000	LF	35.00000	31,500.00	42.00000	37,800.00	40.00000	36,000.00
	PILES, STEEL, HP 10 X 42								
0160	2501-0201253	1,815.000	LF	43.00000	78,045.00	48.00000	87,120.00	45.00000	81,675.00
	PILES, STEEL, HP 12 X 53								
0170	2501-5475053	495.000	LF	140.00000	69,300.00	210.00000	103,950.00	150.00000	74,250.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0180	2505-4008420	4.000	EACH	1,500.00000	6,000.00	1,200.00000	4,800.00	1,220.00000	4,880.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0190	2505-4021010	4.000	EACH	250.00000	1,000.00	220.00000	880.00	200.00000	800.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,200.00000	8,800.00	2,250.00000	9,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0210	2507-3250005	1,083.000	SY	3.00000	3,249.00	5.00000	5,415.00	2.85000	3,086.55
	ENGINEERING FABRIC								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 97-C097-132

Primary County: WOODBURY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>				<b>Items for a 120' x 33'-2 Concrete Slab Bridge and Approaches</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2507-6800061	1,464.000	TON	43.00000	62,952.00	50.00000	73,200.00	38.00000	55,632.00		
	REVTMENT, CLASS E										
0230	2510-6750501	2,352.400	SY	14.00000	32,933.60	10.96000	25,782.30	11.00000	25,876.40		
	REMOVAL AND CRUSHING OF PAVEMENT										
0240	2518-6910000	2.000	EACH	300.00000	600.00	350.00000	700.00	150.00000	300.00		
	SAFETY CLOSURE										
0250	2519-3300400	4.000	EACH	175.00000	700.00	180.00000	720.00	400.00000	1,600.00		
	FIELD FENCE BRACE PANELS										
0260	2519-4200040	556.000	LF	7.00000	3,892.00	9.00000	5,004.00	30.00000	16,680.00		
	REMOVAL AND REINSTALLATION OF FENCE, FIELD										
0270	2527-9263109	26.300	STA	80.00000	2,104.00	80.00000	2,104.00	80.00000	2,104.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0280	2528-8445110	(1)	LS	5,700.00000	5,700.00	4,500.00000	4,500.00	1,800.00000	1,800.00		
	TRAFFIC CONTROL										



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Tabulation of Construction and Material Bids

Call Order: 009

Contract ID: 97-C097-132

Primary County: WOODBURY

Letting Date: June 19, 2018

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
<b>SECTION: 0001</b>				<b>Items for a 120' x 33'-2 Concrete Slab Bridge and Approaches</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2533-4980005	(1)	LS	107,000.00000	107,000.00	67,000.00000	67,000.00	130,000.00000	130,000.00		
MOBILIZATION											
0300	2601-2634100	0.500	ACRE	2,800.00000	1,400.00	1,000.00000	500.00	1,000.00000	500.00		
MULCHING											
0310	2601-2636043	0.500	ACRE	2,800.00000	1,400.00	3,000.00000	1,500.00	3,000.00000	1,500.00		
SEEDING AND FERTILIZING (RURAL)											
0320	2602-0000020	1,194.000	LF	2.70000	3,223.80	3.00000	3,582.00	3.00000	3,582.00		
SILT FENCE											
<b>Section Totals:</b>					\$1,019,550.42		\$1,062,654.86		\$1,300,322.05		
<b>Contract Item Totals</b>					<b>\$1,019,550.42</b>		<b>\$1,062,654.86</b>		<b>\$1,300,322.05</b>		
<b>Contract Time Totals</b>											
<b>Contract Grand Totals</b>					<b>\$1,019,550.42</b>		<b>\$1,062,654.86</b>		<b>1,300,322.05</b>		

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 101	<b>Contract ID:</b> 10-3665-618	<b>Primary County:</b> BUCHANAN
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MIDWEST CONCRETE, INC.	
<b>Contract Period:</b> Start Date: 07/30/18 60 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-3665(618)--8I-10	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> BUCHANAN	<b>Prj Awd Amt:</b> \$189,196.10
<b>Route:</b> ENTERPRISE DR. TRAIL	
<b>Location:</b> IA-150/Enterprise Dr Trail: From 3 Elms Park Rd south to Enterprise Dr west 300'	





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 101  
 Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-0425071	280.000	CY	38.00000	10,640.00	37.00000	10,360.00	53.00000	14,840.00
SPECIAL BACKFILL									
0020	2102-2625000	675.000	CY	15.00000	10,125.00	23.00000	15,525.00	24.00000	16,200.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	310.000	CY	10.00000	3,100.00	15.00000	4,650.00	17.00000	5,270.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	502.000	CY	10.00000	5,020.00	12.00000	6,024.00	20.00000	10,040.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2121-7425020	201.000	TON	20.00000	4,020.00	17.00000	3,417.00	56.00000	11,256.00
GRANULAR SHOULDERS, TYPE B									
0060	2213-6745500	0.500	STA	1,000.00000	500.00	2,100.00000	1,050.00	3,100.00000	1,550.00
REMOVAL OF CURB									
0070	2213-7100400	1.000	EACH	500.00000	500.00	300.00000	300.00	165.00000	165.00
RELOCATION OF MAIL BOXES									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 101  
Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number				(1) MIDWEST CONCRETE, INC.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720100	115.000	CY	10.00000	1,150.00	18.00000	2,070.00	12.00000	1,380.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0090	2416-0100054	4.000	EACH	2,300.00000	9,200.00	4,400.00000	17,600.00	3,375.00000	13,500.00
APRONS, CONCRETE, 54 IN. DIA.									
0100	2416-1180024	20.000	LF	65.00000	1,300.00	79.00000	1,580.00	140.00000	2,800.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0110	2416-1180054	60.000	LF	180.00000	10,800.00	315.00000	18,900.00	215.00000	12,900.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0120	2430-0000100	298.000	SF	42.95000	12,799.10	45.00000	13,410.00	54.00000	16,092.00
MODULAR BLOCK RETAINING WALL									
0130	2507-3250005	233.000	SY	2.00000	466.00	3.00000	699.00	3.00000	699.00
ENGINEERING FABRIC									
0140	2507-6800061	150.000	TON	27.00000	4,050.00	31.00000	4,650.00	29.00000	4,350.00
REVTMENT, CLASS E									





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2511-0302400	1,831.000 SY	30.00000	54,930.00	30.00000	54,930.00	29.50000	54,014.50	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.									
0160	2511-0302600	32.000 SY	60.00000	1,920.00	40.00000	1,280.00	38.00000	1,216.00	
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0170	2511-7528101	133.000 SF	40.00000	5,320.00	40.00000	5,320.00	20.00000	2,660.00	
DETECTABLE WARNINGS									
0180	2515-2475006	168.000 SY	50.00000	8,400.00	40.00000	6,720.00	38.00000	6,384.00	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2519-1002042	98.000 LF	20.00000	1,960.00	61.00000	5,978.00	45.00000	4,410.00	
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0200	2524-6765010	1.000 EACH	500.00000	500.00	160.00000	160.00	165.00000	165.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
0210	2524-9275100	196.000 LF	23.00000	4,508.00	11.00000	2,156.00	11.00000	2,156.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number Item Description				(1) MIDWEST CONCRETE, INC.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2524-9325001	54.000	SF	28.00000	1,512.00	21.00000	1,134.00	22.00000	1,188.00
TYPE A SIGNS, SHEET ALUMINUM									
0230	2525-0000100	(1)	LS	8,950.00000	8,950.00	8,500.00000	8,500.00	8,700.00000	8,700.00
TRAFFIC SIGNALIZATION									
0240	2527-9263112	20.280	STA	200.00000	4,056.00	150.00000	3,042.00	152.00000	3,082.56
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0250	2528-8445110	(1)	LS	2,950.00000	2,950.00	1,600.00000	1,600.00	1,635.00000	1,635.00
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0270	2533-4980005	(1)	LS	6,000.00000	6,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
MOBILIZATION									
0280	2601-2636041	0.400	ACRE	3,500.00000	1,400.00	8,000.00000	3,200.00	11,000.00000	4,400.00
SEEDING AND FERTILIZING									



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Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number		Item Description		(1) MIDWEST CONCRETE, INC.		(2) LODGE CONSTRUCTION INC.		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642120 0.400 ACRE	1,000.00000	400.00	8,000.00000	3,200.00	11,000.00000	4,400.00	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	
0300	2602-0000020 1,440.000 LF	3.50000	5,040.00	3.00000	4,320.00	3.00000	4,320.00	SILT FENCE	
0310	2602-0000071 1,440.000 LF	1.00000	1,440.00	1.25000	1,800.00	1.00000	1,440.00	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	
0320	2602-0000101 1,440.000 LF	1.00000	1,440.00	1.00000	1,440.00	0.50000	720.00	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
<b>Section Totals:</b>			\$189,196.10	\$221,815.00	\$231,733.06				
<b>Contract Item Totals</b>			<b>\$189,196.10</b>	<b>\$221,815.00</b>	<b>\$231,733.06</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$189,196.10</b>	<b>\$221,815.00</b>	<b>231,733.06</b>				

( ) indicates item is bid as Lump Sum





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Tabulation of Construction and Material Bids

Call Order: 101  
Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number		Item Description		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2402-2720100	115.000	CY	10.00000	1,150.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0090	2416-0100054	4.000	EACH	4,500.00000	18,000.00				
APRONS, CONCRETE, 54 IN. DIA.									
0100	2416-1180024	20.000	LF	100.00000	2,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0110	2416-1180054	60.000	LF	250.00000	15,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0120	2430-0000100	298.000	SF	45.00000	13,410.00				
MODULAR BLOCK RETAINING WALL									
0130	2507-3250005	233.000	SY	4.00000	932.00				
ENGINEERING FABRIC									
0140	2507-6800061	150.000	TON	30.00000	4,500.00				
REVETMENT, CLASS E									



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Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number		Item Description		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-0302400	1,831.000	SY	34.00000	62,254.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.									
0160	2511-0302600	32.000	SY	60.00000	1,920.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0170	2511-7528101	133.000	SF	30.00000	3,990.00				
DETECTABLE WARNINGS									
0180	2515-2475006	168.000	SY	50.00000	8,400.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0190	2519-1002042	98.000	LF	20.00000	1,960.00				
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0200	2524-6765010	1.000	EACH	500.00000	500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0210	2524-9275100	196.000	LF	23.00000	4,508.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									



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Tabulation of Construction and Material Bids

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Call Order: 101  
 Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number		Item Description		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2524-9325001	54.000	SF	28.00000	1,512.00				
TYPE A SIGNS, SHEET ALUMINUM									
0230	2525-0000100	(1)	LS	8,950.00000	8,950.00				
TRAFFIC SIGNALIZATION									
0240	2527-9263112	20.280	STA	200.00000	4,056.00				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0250	2528-8445110	(1)	LS	2,950.00000	2,950.00				
TRAFFIC CONTROL									
0260	2528-8445113	10.000	EACH	480.00000	4,800.00				
FLAGGERS									
0270	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0280	2601-2636041	0.400	ACRE	9,000.00000	3,600.00				
SEEDING AND FERTILIZING									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: June 19, 2018

Contract ID: 10-3665-618

Primary County: BUCHANAN

Line No / Item Number Item Description		(4) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2601-2642120 0.400 ACRE STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	7,000.00000	2,800.00				
0300	2602-0000020 1,440.000 LF SILT FENCE	2.00000	2,880.00				
0310	2602-0000071 1,440.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1.00000	1,440.00				
0320	2602-0000101 1,440.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.50000	720.00				
<b>Section Totals:</b>				\$257,232.00			
<b>Contract Item Totals</b>				<b>\$257,232.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				<b>\$257,232.00</b>			

( ) indicates item is bid as Lump Sum





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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 102	<b>Contract ID:</b> 18-C018-067	<b>Primary County:</b> CHEROKEE
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR VALLEY CORP., LLC.	
<b>Contract Period:</b> Start Date: 07/23/18 60 Working Days		

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**Project Information:**

<b>Project:</b> FM-C018(67)--55-18	<b>WorkType:</b> PCC PAVEMENT - NEW
<b>County:</b> CHEROKEE	<b>Prj Awd Amt:</b> \$2,359,643.65
<b>Route:</b> C66	
<b>Location:</b> C-66 Washta to L-51	



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Project(s) and Vendor Ranking

Call Order: 102

Contract ID: 18-C018-067

Primary County: CHEROKEE

Letting Date: June 19, 2018 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CEDAR VALLEY CORP., LLC.

Contract Period: Start Date: 07/23/18 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	\$2,359,643.65	100.00%
2	MA225	MANATT'S, INC.	\$2,423,628.96	102.71%
3	CR333	CROELL, INC.	\$2,616,700.23	110.89%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-C018-067

Primary County: CHEROKEE

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	8,574.000	CY	10.70000	91,741.80	10.70000	91,741.80	10.70000	91,741.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2113-0001100	2,334.000	SY	3.60000	8,402.40	3.60000	8,402.40	3.60000	8,402.40
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2121-7425020	6,343.000	TON	28.10000	178,238.30	28.10000	178,238.30	28.10000	178,238.30
GRANULAR SHOULDERS, TYPE B									
0040	2301-1033080	60,409.000	SY	28.16000	1,701,117.44	28.75000	1,736,758.75	31.78000	1,919,798.02
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2312-8260051	145.000	TON	28.10000	4,074.50	28.10000	4,074.50	28.10000	4,074.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2315-8275025	375.000	TON	28.10000	10,537.50	28.10000	10,537.50	28.10000	10,537.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-C018-067

Primary County: CHEROKEE

Letting Date: June 19, 2018

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2316-0000110 850.000 EACH	1.00000	850.00	1.00000	850.00	1.00000	850.00	1.00000	850.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0090	2511-6745900 213.800 SY	5.60000	1,197.28	5.60000	1,197.28	5.60000	1,197.28	5.60000	1,197.28
REMOVAL OF SIDEWALK									
0100	2511-7526004 213.800 SY	45.00000	9,621.00	75.00000	16,035.00	65.00000	13,897.00	65.00000	13,897.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0110	2518-6910000 6.000 EACH	125.00000	750.00	150.00000	900.00	125.00000	750.00	125.00000	750.00
SAFETY CLOSURE									
0120	2526-8285000 (1) LS	32,000.00000	32,000.00	27,680.00000	27,680.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0130	2527-9263117 192.600 STA	48.00000	9,244.80	48.00000	9,244.80	48.00000	9,244.80	48.00000	9,244.80
PAINTED PAVEMENT MARKINGS, DURABLE									
0140	2528-8445110 (1) LS	5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00
TRAFFIC CONTROL									



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-C018-067

Primary County: CHEROKEE

Letting Date: June 19, 2018

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2533-4980005 (1) LS			78,900.00000	78,900.00	105,000.00000	105,000.00	120,000.00000	120,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$2,132,575.02		\$2,196,560.33		\$2,389,631.60	



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-C018-067

Primary County: CHEROKEE

Letting Date: June 19, 2018

Line No / Item Number				(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ALTERNATE 'AA' OPTION 1: REMOVAL OF PAVEMENT</b>								Cat Alt Set: AA Cat Alt Member: 1	
<b>BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN</b>									
0160	2115-0100000	9,183.000	CY						
	MODIFIED SUBBASE								
0170	2510-6745850	47,571.300	SY						
	REMOVAL OF PAVEMENT								

Section Totals:



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-C018-067

Primary County: CHEROKEE

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) CEDAR VALLEY CORP., LLC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0003 ALTERNATE 'AA' OPTION 2: REMOVAL AND CRUSHING OF PAVEMENT</b>						Cat Alt Set: AA		Cat Alt Member: 2	
<b>BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN</b>									
0175	2115-0100000	1,073.000	CY	0.01000	10.73	0.01000	10.73	0.01000	10.73
MODIFIED SUBBASE									
0180	2115-0100200	8,110.000	CY	10.40000	84,344.00	10.40000	84,344.00	10.40000	84,344.00
MODIFIED SUBBASE, PLACE ONLY									
0190	2510-6750501	47,571.300	SY	3.00000	142,713.90	3.00000	142,713.90	3.00000	142,713.90
REMOVAL AND CRUSHING OF PAVEMENT									
<b>Section Totals:</b>				\$227,068.63		\$227,068.63		\$227,068.63	
<b>Contract Item Totals</b>				<b>\$2,359,643.65</b>		<b>\$2,423,628.96</b>		<b>\$2,616,700.23</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$2,359,643.65</b>		<b>\$2,423,628.96</b>		<b>2,616,700.23</b>	

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 103	<b>Contract ID:</b> 21-7170-627	<b>Primary County:</b> CLAY
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> HOWREY CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 08/14/18 60 Working Days		

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**Project Information:**

<b>Project:</b> TAP-U-7170(627)--8I-21	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> CLAY	<b>Prj Awd Amt:</b> \$1,692,190.75
<b>Route:</b> IOWA GREAT LAKES TR	
<b>Location:</b> In the city of Spencer from W 18th St. N 3.2 Miles to 300th St. in Clay County	



**Project(s) and Vendor Ranking**

<b>Call Order: 103</b>	<b>Contract ID: 21-7170-627</b>	<b>Primary County: CLAY</b>
<b>Letting Date: June 19, 2018 10:00 A.M.</b>		<b>DBE Goal: 2.0%</b>
<b>Letting Status: AWARDED</b>	<b>Awarded Vendor: HOWREY CONSTRUCTION, INC.</b>	
<b>Contract Period: Start Date: 08/14/18 60 Working Days</b>		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	\$1,692,190.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BE100	BECK EXCAVATING, INC.	\$1,989,810.26	117.59%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,996,344.25	117.97%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$2,095,880.00	123.86%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	284.000	UNIT	85.00000	24,140.00	24.00000	6,816.00	25.00000	7,100.00
CLEARING AND GRUBBING									
0020	2102-2710070	5,618.000	CY	5.30000	29,775.40	13.50000	75,843.00	10.00000	56,180.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	5,865.000	CY	8.00000	46,920.00	16.50000	96,772.50	5.00000	29,325.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875000	4,710.000	CY	1.80000	8,478.00	6.50000	30,615.00	2.00000	9,420.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0050	2115-0100000	2,000.000	CY	65.00000	130,000.00	50.90000	101,800.00	52.50000	105,000.00
MODIFIED SUBBASE									
0060	2123-7450020	442.000	STA	91.00000	40,222.00	96.00000	42,432.00	75.00000	33,150.00
SHOULDER FINISHING, EARTH									
0070	2125-2225050	8.500	STA	305.00000	2,592.50	135.00000	1,147.50	550.00000	4,675.00
RESHAPING DITCHES									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-6745500	0.200	STA	5,050.00000	1,010.00	1,200.00000	240.00	1,500.00000	300.00
	REMOVAL OF CURB								
0090	2301-1033080	1,241.000	SY	71.50000	88,731.50	74.00000	91,834.00	76.00000	94,316.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100	2301-6911722	(1)	LS	5,000.00000	5,000.00	1,200.00000	1,200.00	800.00000	800.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0110	2312-8260051	56.000	TON	35.35000	1,979.60	32.00000	1,792.00	29.00000	1,624.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0120	2403-0100000	15.000	CY	2,100.00000	31,500.00	2,100.00000	31,500.00	2,200.00000	33,000.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0130	2404-7775005	2,610.000	LB	2.50000	6,525.00	2.50000	6,525.00	3.00000	7,830.00
	REINFORCING STEEL, EPOXY COATED								



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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2408-7800000	1,560.000	LB	84.00000	131,040.00	84.00000	131,040.00	20.00000	31,200.00
	STRUCTURAL STEEL								
0150	2416-0100024	4.000	EACH	1,125.00000	4,500.00	781.00000	3,124.00	2,500.00000	10,000.00
	APRONS, CONCRETE, 24 IN. DIA.								
0160	2435-0600120	1.000	EACH	2,245.00000	2,245.00	1,250.00000	1,250.00	1,800.00000	1,800.00
	INTAKE ADJUSTMENT, MAJOR								
0170	2502-8212034	260.000	LF	22.25000	5,785.00	19.00000	4,940.00	12.00000	3,120.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0180	2502-8221306	4.000	EACH	560.50000	2,242.00	380.00000	1,520.00	175.00000	700.00
	SUBDRAIN OUTLET, DR-306								
0190	2503-0114224	154.000	LF	100.00000	15,400.00	89.00000	13,706.00	54.00000	8,316.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0200	2510-6745850	186.000	SY	16.50000	3,069.00	18.00000	3,348.00	7.25000	1,348.50
	REMOVAL OF PAVEMENT								



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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-0302600	23,971.000	SY	26.00000	623,246.00	34.10000	817,411.10	36.50000	874,941.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0220	2511-0310100	220.000	STA	111.15000	24,453.00	265.00000	58,300.00	150.00000	33,000.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0230	2511-6745900	109.000	SY	10.10000	1,100.90	8.00000	872.00	7.25000	790.25
REMOVAL OF SIDEWALK									
0240	2511-7528101	300.000	SF	48.00000	14,400.00	49.00000	14,700.00	52.00000	15,600.00
DETECTABLE WARNINGS									
0250	2515-2475008	1,333.000	SY	70.00000	93,310.00	62.52000	83,339.16	69.00000	91,977.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0260	2518-6910000	20.000	EACH	185.00000	3,700.00	175.00000	3,500.00	175.00000	3,500.00
SAFETY CLOSURE									
0270	2519-1001000	186.000	LF	44.00000	8,184.00	42.00000	7,812.00	22.00000	4,092.00
FENCE, CHAIN LINK, VINYL COATED									



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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2519-4200140	135.000	LF	8.00000	1,080.00	3.00000	405.00	20.00000	2,700.00
REMOVAL OF FENCE, FIELD									
0290	2524-9276010	1,020.000	LF	17.85000	18,207.00	17.50000	17,850.00	17.50000	17,850.00
PERFORATED SQUARE STEEL TUBE POSTS									
0300	2524-9276021	107.000	EACH	163.25000	17,467.75	160.00000	17,120.00	160.00000	17,120.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0310	2524-9325001	368.000	SF	17.35000	6,384.80	17.00000	6,256.00	17.00000	6,256.00
TYPE A SIGNS, SHEET ALUMINUM									
0320	2524-9325150	141.000	EACH	56.10000	7,910.10	55.00000	7,755.00	55.00000	7,755.00
INSTALL TYPE A SIGN									
0330	2527-9263109	27.600	STA	280.00000	7,728.00	275.00000	7,590.00	275.00000	7,590.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2528-8445110	(1)	LS	16,065.00000	16,065.00	18,750.00000	18,750.00	20,000.00000	20,000.00
TRAFFIC CONTROL									



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Tabulation of Construction and Material Bids

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Call Order: 103

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Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0350	2528-8445113	77.000	EACH	480.00000	36,960.00	480.00000	36,960.00	480.00000	36,960.00
FLAGGERS									
0360	2533-4980005	(1)	LS	106,000.00000	106,000.00	127,000.00000	127,000.00	200,000.00000	200,000.00
MOBILIZATION									
0370	2599-9999010	(1)	LS	18,500.00000	18,500.00	18,500.00000	18,500.00	120,000.00000	120,000.00
('LUMP SUM' ITEM) EXISTING RAIL BRIDGE IMPROVEMENTS									
0380	2601-2634100	15.600	ACRE	1,220.00000	19,032.00	1,600.00000	24,960.00	850.00000	13,260.00
MULCHING									
0390	2601-2636015	10.700	ACRE	1,820.00000	19,474.00	1,950.00000	20,865.00	3,250.00000	34,775.00
NATIVE GRASS SEEDING									
0400	2601-2636018	0.500	ACRE	2,550.00000	1,275.00	4,000.00000	2,000.00	4,000.00000	2,000.00
WETLAND GRASS SEEDING									
0410	2601-2636043	0.200	ACRE	5,050.00000	1,010.00	4,000.00000	800.00	4,000.00000	800.00
SEEDING AND FERTILIZING (RURAL)									



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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0420	2601-2636044	4.200	ACRE	2,525.00000	10,605.00	2,850.00000	11,970.00	2,750.00000	11,550.00
SEEDING AND FERTILIZING (URBAN)									
0430	2602-0000020	7,770.000	LF	2.15000	16,705.50	2.20000	17,094.00	1.70000	13,209.00
SILT FENCE									
0440	2602-0000030	200.000	LF	3.30000	660.00	3.00000	600.00	2.00000	400.00
SILT FENCE FOR DITCH CHECKS									
0450	2602-0000071	7,970.000	LF	0.55000	4,383.50	0.50000	3,985.00	0.10000	797.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	7,970.000	LF	1.50000	11,955.00	0.10000	797.00	0.10000	797.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000150	200.000	LF	50.00000	10,000.00	15.00000	3,000.00	35.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE									
0480	2602-0000309	984.000	LF	3.30000	3,247.20	3.75000	3,690.00	4.00000	3,936.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									





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Tabulation of Construction and Material Bids

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Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0490	2602-0000350 984.000 LF	0.50000	492.00	1.00000	984.00	1.00000	984.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0500	2602-0010010 5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL									
0510	2602-0010020 5.000 EACH	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>				\$1,692,190.75	\$1,989,810.26		\$1,996,344.25		
<b>Contract Item Totals</b>				<b>\$1,692,190.75</b>	<b>\$1,989,810.26</b>		<b>\$1,996,344.25</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$1,692,190.75</b>	<b>\$1,989,810.26</b>		<b>1,996,344.25</b>		

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	284.000	UNIT	22.00000	6,248.00				
CLEARING AND GRUBBING									
0020	2102-2710070	5,618.000	CY	12.00000	67,416.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	5,865.000	CY	12.00000	70,380.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875000	4,710.000	CY	10.00000	47,100.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0050	2115-0100000	2,000.000	CY	30.00000	60,000.00				
MODIFIED SUBBASE									
0060	2123-7450020	442.000	STA	175.00000	77,350.00				
SHOULDER FINISHING, EARTH									
0070	2125-2225050	8.500	STA	1,000.00000	8,500.00				
RESHAPING DITCHES									



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Tabulation of Construction and Material Bids

Call Order: 103

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Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2213-6745500	0.200	STA	10,000.00000	2,000.00				
REMOVAL OF CURB									
0090	2301-1033080	1,241.000	SY	70.00000	86,870.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2301-6911722	(1)	LS	5,000.00000	5,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2312-8260051	56.000	TON	50.00000	2,800.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0120	2403-0100000	15.000	CY	500.00000	7,500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0130	2404-7775005	2,610.000	LB	3.22000	8,404.20				
REINFORCING STEEL, EPOXY COATED									
0140	2408-7800000	1,560.000	LB	10.00000	15,600.00				
STRUCTURAL STEEL									



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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2416-0100024	4.000 EACH	1,500.00000	6,000.00					
APRONS, CONCRETE, 24 IN. DIA.									
0160	2435-0600120	1.000 EACH	4,000.00000	4,000.00					
INTAKE ADJUSTMENT, MAJOR									
0170	2502-8212034	260.000 LF	10.00000	2,600.00					
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0180	2502-8221306	4.000 EACH	500.00000	2,000.00					
SUBDRAIN OUTLET, DR-306									
0190	2503-0114224	154.000 LF	75.00000	11,550.00					
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0200	2510-6745850	186.000 SY	20.00000	3,720.00					
REMOVAL OF PAVEMENT									
0210	2511-0302600	23,971.000 SY	42.00000	1,006,782.00					
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2511-0310100	220.000	STA	500.00000	110,000.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0230	2511-6745900	109.000	SY	10.00000	1,090.00				
REMOVAL OF SIDEWALK									
0240	2511-7528101	300.000	SF	50.00000	15,000.00				
DETECTABLE WARNINGS									
0250	2515-2475008	1,333.000	SY	69.00000	91,977.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0260	2518-6910000	20.000	EACH	200.00000	4,000.00				
SAFETY CLOSURE									
0270	2519-1001000	186.000	LF	45.00000	8,370.00				
FENCE, CHAIN LINK, VINYL COATED									
0280	2519-4200140	135.000	LF	10.00000	1,350.00				
REMOVAL OF FENCE, FIELD									



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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2524-9276010	1,020.000	LF	20.00000	20,400.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0300	2524-9276021	107.000	EACH	200.00000	21,400.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0310	2524-9325001	368.000	SF	20.00000	7,360.00				
TYPE A SIGNS, SHEET ALUMINUM									
0320	2524-9325150	141.000	EACH	75.00000	10,575.00				
INSTALL TYPE A SIGN									
0330	2527-9263109	27.600	STA	300.00000	8,280.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0340	2528-8445110	(1)	LS	17,000.00000	17,000.00				
TRAFFIC CONTROL									
0350	2528-8445113	77.000	EACH	480.00000	36,960.00				
FLAGGERS									



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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
0370	2599-9999010	(1)	LS	62,000.00000	62,000.00				
('LUMP SUM' ITEM) EXISTING RAIL BRIDGE IMPROVEMENTS									
0380	2601-2634100	15.600	ACRE	600.00000	9,360.00				
MULCHING									
0390	2601-2636015	10.700	ACRE	2,222.00000	23,775.40				
NATIVE GRASS SEEDING									
0400	2601-2636018	0.500	ACRE	5,000.00000	2,500.00				
WETLAND GRASS SEEDING									
0410	2601-2636043	0.200	ACRE	3,000.00000	600.00				
SEEDING AND FERTILIZING (RURAL)									
0420	2601-2636044	4.200	ACRE	2,522.00000	10,592.40				
SEEDING AND FERTILIZING (URBAN)									



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Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Trail Items - City Limits</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0430	2602-0000020	7,770.000	LF	2.00000	15,540.00				
SILT FENCE									
0440	2602-0000030	200.000	LF	3.00000	600.00				
SILT FENCE FOR DITCH CHECKS									
0450	2602-0000071	7,970.000	LF	1.00000	7,970.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	7,970.000	LF	2.00000	15,940.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000150	200.000	LF	20.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE									
0480	2602-0000309	984.000	LF	4.00000	3,936.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0490	2602-0000350	984.000	LF	1.00000	984.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									





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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 21-7170-627

Primary County: CLAY

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
<b>SECTION: 0001</b>		<b>Trail Items - City Limits</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0500	2602-0010010 5.000 EACH	500.00000	2,500.00						
	MOBILIZATIONS, EROSION CONTROL								
0510	2602-0010020 5.000 EACH	1,000.00000	5,000.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$2,095,880.00					
<b>Contract Item Totals</b>					<b>\$2,095,880.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$2,095,880.00</b>				

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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**Call Order:** 104

**Letting Date:** June 19, 2018 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 08/20/18 40 Working Days

**Contract ID:** 55-0085-616

**Awarded Vendor:** HOWREY CONSTRUCTION, INC.

**Primary County:** KOSSUTH

**DBE Goal:** 0.0%

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**Project Information:**

**Project:** TAP-U-0085(616)--8I-55

**WorkType:** PCC SIDEWALK/TRAIL

**County:** KOSSUTH

**Prj Awd Amt:** \$221,923.70

**Route:** ALGONA TRAIL SYSTEM

**Location:** In the city of Algona In Tietz Park and connect McGregor St reet sidewalk to Algona Trail System

## Project(s) and Vendor Ranking

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**Call Order: 104****Letting Date:** June 19, 2018 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/20/18 40 Working Days**Contract ID:** 55-0085-616**Awarded Vendor:** HOWREY CONSTRUCTION, INC.**Primary County:** KOSSUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	\$221,923.70	100.00%
2	BE100	BECK EXCAVATING, INC.	\$235,773.39	106.24%



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 55-0085-616

Primary County: KOSSUTH

Letting Date: June 19, 2018

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 TRAIL ITEMS - DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	1,540.000	CY	8.25000	12,705.00	11.00000	16,940.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2105-8425015	486.000	CY	14.75000	7,168.50	18.00000	8,748.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2113-0001000	1,515.000	SY	13.25000	20,073.75	17.35000	26,285.25		
	SUBGRADE STABILIZATION MATERIAL, Flyash treatment for Subgrade under Trai								
0040	2115-0100000	174.000	CY	63.00000	10,962.00	55.00000	9,570.00		
	MODIFIED SUBBASE								
0050	2123-7450020	11.200	STA	315.00000	3,528.00	340.00000	3,808.00		
	SHOULDER FINISHING, EARTH								
0060	2213-6745500	0.320	STA	2,520.00000	806.40	1,500.00000	480.00		
	REMOVAL OF CURB								
0070	2301-1033060	901.000	SY	52.00000	46,852.00	63.00000	56,763.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 55-0085-616

Primary County: KOSSUTH

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS - DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2435-0700020	2.000	EACH	1,350.00000	2,700.00	1,450.00000	2,900.00		
CONNECTION TO EXISTING INTAKE									
0090	2503-0110008	90.000	LF	41.00000	3,690.00	43.00000	3,870.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0100	2507-8029000	10.000	TON	139.75000	1,397.50	48.00000	480.00		
EROSION STONE									
0110	2511-0302500	1,310.000	SY	34.25000	44,867.50	38.50000	50,435.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0120	2511-0302600	30.000	SY	71.50000	2,145.00	44.00000	1,320.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-0310100	11.200	STA	229.00000	2,564.80	265.00000	2,968.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0140	2511-6745900	27.000	SY	25.25000	681.75	15.00000	405.00		
REMOVAL OF SIDEWALK									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 55-0085-616

Primary County: KOSSUTH

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS - DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2511-7526005	133.000	SY	65.00000	8,645.00	44.00000	5,852.00		
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0160	2511-7528101	20.000	SF	30.00000	600.00	48.00000	960.00		
	DETECTABLE WARNINGS								
0170	2515-2475006	31.000	SY	75.00000	2,325.00	49.00000	1,519.00		
	DRIVEWAY, P.C. CONCRETE, 6 IN.								
0180	2524-9276010	40.000	LF	16.50000	660.00	15.00000	600.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0190	2524-9325001	11.000	SF	33.00000	363.00	30.00000	330.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0200	2527-9263109	3.600	STA	1,325.00000	4,770.00	1,200.00000	4,320.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210	2527-9263137	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 55-0085-616

Primary County: KOSSUTH

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS - DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2528-8445110 (1) LS	3,300.00000	3,300.00	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0230	2533-4980005 (1) LS	24,500.00000	24,500.00	19,800.00000	19,800.00				
MOBILIZATION									
0240	2599-9999018 1,110.000 SY	4.50000	4,995.00	1.90000	2,109.00				
('SQUARE YARDS' ITEM) Special Compaction of Subgrade - Parking									
0250	2601-2636044 0.400 ACRE	6,225.00000	2,490.00	5,662.00000	2,264.80				
SEEDING AND FERTILIZING (URBAN)									
0260	2601-2636045 0.100 ACRE	6,225.00000	622.50	5,662.00000	566.20				
SEEDING SPECIAL AREAS									
0270	2602-0000020 974.000 LF	2.25000	2,191.50	2.00000	1,948.00				
SILT FENCE									
0280	2602-0000071 974.000 LF	0.75000	730.50	1.60000	1,558.40				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 55-0085-616

Primary County: KOSSUTH

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS - DIVISION 1</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2602-0000101	974.000	LF	1.50000	1,461.00	0.01000	9.74		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000309	22.000	LF	9.00000	198.00	8.00000	176.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0310	2602-0000350	22.000	LF	5.00000	110.00	4.00000	88.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0320	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00		
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$221,923.70		\$235,773.39		
<b>Contract Item Totals</b>					<b>\$221,923.70</b>		<b>\$235,773.39</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$221,923.70</b>		<b>\$235,773.39</b>		





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**Tabulation of Construction and Material Bids**

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**Call Order:** 104

**Contract ID:** 55-0085-616

**Primary County:** KOSSUTH

**Letting Date:** June 19, 2018

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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 151	<b>Contract ID:</b> 29-0977-647	<b>Primary County:</b> DES MOINES
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 07/23/18 70 Working Days		

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**Project Information:**

**Project:** STP-U-0977(647)--70-29

**WorkType:** HMA RESURFACING

**County:** DES MOINES

**Prj Awd Amt:** \$1,664,597.11

**Route:** MT. PLEASANT ST.

**Location:** In the City of Burlington MT PLEASANT ST: From Gear Avenue to 280 feet west of Highway 61

**Project(s) and Vendor Ranking**

<b>Call Order:</b> 151	<b>Contract ID:</b> 29-0977-647	<b>Primary County:</b> DES MOINES
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 5.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 07/23/18 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$1,664,597.11	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MI800	MILLER, W.L. CO.	\$1,801,498.29	108.22%





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Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: June 19, 2018

Contract ID: 29-0977-647

Primary County: DES MOINES

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0070	2303-1258284	539.600	TON	599.36000	323,414.66	619.00000	334,012.40		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0080	2303-6911000	(1)	LS	1,600.00000	1,600.00	3,500.00000	3,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2303-7000610	1.000	EACH	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-7000620	1.000	EACH	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0110	2316-0000120	1.000	EACH	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0120	2401-6745356	5.000	EACH	3,000.00000	15,000.00	3,000.00000	15,000.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									



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Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: June 19, 2018

Contract ID: 29-0977-647

Primary County: DES MOINES

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2435-0250104	9.000	EACH	2,100.00000	18,900.00	2,900.00000	26,100.00		
	INTAKE, SW-501, TOP ONLY								
0140	2435-0250504	1.000	EACH	3,000.00000	3,000.00	2,900.00000	2,900.00		
	INTAKE, SW-505, TOP ONLY								
0150	2435-0250704	4.000	EACH	2,550.00000	10,200.00	2,900.00000	11,600.00		
	INTAKE, SW-507, TOP ONLY								
0160	2435-0250804	15.000	EACH	2,750.00000	41,250.00	2,900.00000	43,500.00		
	INTAKE, SW-508, TOP ONLY								
0170	2435-0254504	8.000	EACH	3,200.00000	25,600.00	2,900.00000	23,200.00		
	INTAKE, SW-545, TOP ONLY								
0180	2435-0600010	7.000	EACH	1,900.00000	13,300.00	1,900.00000	13,300.00		
	MANHOLE ADJUSTMENT, MINOR								
0190	2510-6745850	806.300	SY	27.50000	22,173.25	27.50000	22,173.25		
	REMOVAL OF PAVEMENT								
0200	2511-6745900	319.100	SY	27.50000	8,775.25	27.50000	8,775.25		
	REMOVAL OF SIDEWALK								



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Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: June 19, 2018

Contract ID: 29-0977-647

Primary County: DES MOINES

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2511-7526004	1,265.800	SY	56.39000	71,378.46	56.39000	71,378.46		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0220	2511-7526006	139.000	SY	62.00000	8,618.00	62.00000	8,618.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	280.000	SF	25.00000	7,000.00	25.00000	7,000.00		
DETECTABLE WARNINGS									
0240	2512-1725256	553.800	LF	37.40000	20,712.12	37.40000	20,712.12		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0250	2515-2475008	399.400	SY	69.00000	27,558.60	69.00000	27,558.60		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0260	2515-6745600	399.400	SY	25.00000	9,985.00	25.00000	9,985.00		
REMOVAL OF PAVED DRIVEWAY									
0270	2517-4225210	53.300	SY	230.00000	12,259.00	230.00000	12,259.00		
RAILROAD APPROACH SECTION, P.C.C.									
0280	2526-8285000	(1)	LS	11,200.00000	11,200.00	11,200.00000	11,200.00		
CONSTRUCTION SURVEY									



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Tabulation of Construction and Material Bids

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Call Order: 151  
 Letting Date: June 19, 2018

Contract ID: 29-0977-647

Primary County: DES MOINES

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0290	2527-9263109	294.860	STA	40.00000	11,794.40	40.00000	11,794.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263137	69.000	EACH	230.00000	15,870.00	230.00000	15,870.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0310	2528-8445110	(1)	LS	39,000.00000	39,000.00	42,500.00000	42,500.00		
TRAFFIC CONTROL									
0320	2528-8445113	6.000	EACH	480.00000	2,880.00	480.00000	2,880.00		
FLAGGERS									
0330	2529-5070110	1,841.700	SY	103.00000	189,695.10	103.00000	189,695.10		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0340	2529-5070120	30.000	EACH	114.00000	3,420.00	114.00000	3,420.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0350	2533-4980005	(1)	LS	51,500.00000	51,500.00	45,000.00000	45,000.00		
MOBILIZATION									





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Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: June 19, 2018

Contract ID: 29-0977-647

Primary County: DES MOINES

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0360	2601-2634100	0.200	ACRE	25,000.00000	5,000.00	25,000.00000	5,000.00		
MULCHING									
0370	2601-2636044	0.200	ACRE	25,000.00000	5,000.00	25,000.00000	5,000.00		
SEEDING AND FERTILIZING (URBAN)									
0380	2602-0000309	1,965.500	LF	4.50000	8,844.75	4.50000	8,844.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0390	2602-0000350	1,965.500	LF	1.50000	2,948.25	1.50000	2,948.25		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>									
<b>Contract Item Totals</b>									
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									

( ) indicates item is bid as Lump Sum

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 152	<b>Contract ID:</b> 37-C037-076	<b>Primary County:</b> GREENE
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 08/13/18 40 Working Days		

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**Project Information:**

<b>Project:</b> FM-C037(76)--55-37	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> GREENE	<b>Prj Awd Amt:</b> \$1,206,370.10
<b>Route:</b> E18	
<b>Location:</b> On E18 from P-29 East 2 Miles to P Ave. and E-33 from Racco on River Bridge to Emerald Ave.	

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 152	<b>Contract ID:</b> 37-C037-076	<b>Primary County:</b> GREENE
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 08/13/18 40 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$1,206,370.10	100.00%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 37-C037-076

Primary County: GREENE

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2625000	107.000	CY	65.00000	6,955.00				
EMBANKMENT-IN-PLACE									
0020	2121-7425010	1,340.300	TON	31.91000	42,768.97				
GRANULAR SHOULDERS, TYPE A									
0030	2212-5070310	2,759.600	SY	62.66000	172,916.54				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	150.000	EACH	48.40000	7,260.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	851.800	CY	28.24000	24,054.83				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8200000	1,667.200	TON	43.12000	71,889.66				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	466.600	SY	16.20000	7,558.92				
PAVEMENT SCARIFICATION									



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Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 37-C037-076

Primary County: GREENE

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2303-0002380	1,612.580	TON	44.88000	72,372.59				
		HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0090	2303-1032500	3,447.020	TON	41.70000	143,740.73				
		HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0100	2303-1033500	3,593.080	TON	42.10000	151,268.67				
		HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0110	2303-1258283	623.230	TON	570.46000	355,527.79				
		ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0120	2303-6911000	(1)	LS	5,000.00000	5,000.00				
		HOT MIX ASPHALT PAVEMENT SAMPLES							
0130	2312-8260051	11.700	TON	50.00000	585.00				
		GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							



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Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 37-C037-076

Primary County: GREENE

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2315-8275025	18.900	TON	50.00000	945.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0150	2505-4008120	275.000	LF	3.30000	907.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	125.000	LF	15.40000	1,925.00				
STEEL BEAM GUARDRAIL									
0170	2505-4021720	4.000	EACH	2,750.00000	11,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2505-4502100	8.000	EACH	550.00000	4,400.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0190	2527-9263109	274.320	STA	13.75000	3,771.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2528-8445110	(1)	LS	11,920.00000	11,920.00				
TRAFFIC CONTROL									

**Tabulation of Construction and Material Bids**

**Call Order:** 152  
**Letting Date:** June 19, 2018

**Contract ID:** 37-C037-076

**Primary County:** GREENE

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2528-8445113	40.000	EACH	480.00000	19,200.00				
FLAGGERS									
0220	2528-8445115	20.000	EACH	715.00000	14,300.00				
PILOT CARS									
0230	2529-2242304	50.000	EACH	88.00000	4,400.00				
CD JOINT ASSEMBLY									
0240	2529-2242320	17.000	EACH	132.00000	2,244.00				
CT JOINT									
0250	2529-5070110	80.000	SY	145.00000	11,600.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	2.000	EACH	66.00000	132.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0270	2529-8202000	2.000	EACH	363.00000	726.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0280	2533-4980005	(1)	LS	57,000.00000	57,000.00				
MOBILIZATION									



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Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 37-C037-076

Primary County: GREENE

Letting Date: June 19, 2018

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,206,370.10				
<b>Contract Item Totals</b>			\$1,206,370.10				
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$1,206,370.10				

( ) indicates item is bid as Lump Sum





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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 153	<b>Contract ID:</b> 77-1417-054	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> INROADS, LLC.	
<b>Contract Period:</b> Start Date: 08/06/18 20 Working Days		

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**Project Information:**

<b>Project:</b> TSF-141-7(54)--92-77	<b>WorkType:</b> HMA PAVEMENT WIDENING / HMA RESURFACING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$311,241.68
<b>Route:</b> IOWA 141	
<b>Location:</b> NW 121st St Intersection approx 0.5 mi W of IA 415 (WB)	



Project(s) and Vendor Ranking

**Call Order:** 153 **Contract ID:** 77-1417-054 **Primary County:** POLK  
**Letting Date:** June 19, 2018 10:00 A.M. **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT **Awarded Vendor:** INROADS, LLC.  
**Contract Period:** Start Date: 08/06/18 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$311,241.68	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$329,440.19	105.85%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$374,576.90	120.35%



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Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 77-1417-054

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	0.400	ACRE	25,000.00000	10,000.00	26,670.00000	10,668.00	28,300.00000	11,320.00
CLEARING AND GRUBBING									
0020	2102-0425070	591.000	TON	32.00000	18,912.00	34.45000	20,359.95	37.00000	21,867.00
SPECIAL BACKFILL									
0030	2102-2625000	1,129.000	CY	25.00000	28,225.00	23.35000	26,362.15	25.00000	28,225.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	502.000	CY	15.00000	7,530.00	13.35000	6,701.70	14.00000	7,028.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2105-8425015	773.000	CY	15.00000	11,595.00	24.45000	18,899.85	26.00000	20,098.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425010	1,022.000	TON	42.00000	42,924.00	28.00000	28,616.00	33.00000	33,726.00
GRANULAR SHOULDERS, TYPE A									
0070	2123-7450020	11.200	STA	250.00000	2,800.00	1,112.00000	12,454.40	1,200.00000	13,440.00
SHOULDER FINISHING, EARTH									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 77-1417-054

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2212-0475095	0.200	MILE	1,000.00000	200.00	8,000.00000	1,600.00	4,950.00000	990.00
CLEANING AND PREPARATION OF BASE									
0090	2213-8200000	341.000	TON	77.00000	26,257.00	76.00000	25,916.00	77.00000	26,257.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	784.000	SY	5.42000	4,249.28	5.25000	4,116.00	7.00000	5,488.00
PAVEMENT SCARIFICATION									
0110	2303-1042500	126.000	TON	100.50000	12,663.00	90.00000	11,340.00	114.00000	14,364.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043503	188.000	TON	110.00000	20,680.00	90.00000	16,920.00	122.00000	22,936.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0130	2303-1258284	39.300	TON	590.00000	23,187.00	577.00000	22,676.10	679.00000	26,684.70
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0140	2303-6911000	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	1,800.00000	1,800.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



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Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 77-1417-054

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2402-2720100	2.000	CY	150.00000	300.00	135.00000	270.00	144.00000	288.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0160	2416-0100018	1.000	EACH	2,000.00000	2,000.00	2,555.00000	2,555.00	2,700.00000	2,700.00
APRONS, CONCRETE, 18 IN. DIA.									
0170	2416-1180018	14.000	LF	200.00000	2,800.00	164.00000	2,296.00	173.00000	2,422.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									
0180	2502-8212034	840.000	LF	20.00000	16,800.00	16.30000	13,692.00	17.00000	14,280.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8221305	4.000	EACH	750.00000	3,000.00	478.00000	1,912.00	506.00000	2,024.00
SUBDRAIN OUTLET, DR-305									
0200	2510-6745850	490.000	SY	25.00000	12,250.00	13.00000	6,370.00	44.00000	21,560.00
REMOVAL OF PAVEMENT									



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Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 77-1417-054

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2523-6765009	1.000	EACH	7,500.00000	7,500.00	5,538.89000	5,538.89	9,300.00000	9,300.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0220	2524-6765010	3.000	EACH	250.00000	750.00	280.00000	840.00	295.00000	885.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0230	2526-8285000	(1)	LS	5,000.00000	5,000.00	3,450.00000	3,450.00	5,800.00000	5,800.00
CONSTRUCTION SURVEY									
0240	2527-9263109	44.400	STA	51.00000	2,264.40	56.67000	2,516.15	106.00000	4,706.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0250	2527-9263180	1.800	STA	100.00000	180.00	111.11000	200.00	471.00000	847.80
PAVEMENT MARKINGS REMOVED									
0260	2528-8445110	(1)	LS	5,500.00000	5,500.00	10,250.00000	10,250.00	17,800.00000	17,800.00
TRAFFIC CONTROL									
0270	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									



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Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 77-1417-054

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2533-4980005	(1)	LS	31,500.00000	31,500.00	60,000.00000	60,000.00	44,700.00000	44,700.00
MOBILIZATION									
0290	2602-0000020	1,100.000	LF	1.50000	1,650.00	1.70000	1,870.00	2.00000	2,200.00
SILT FENCE									
0300	2602-0000030	600.000	LF	1.50000	900.00	1.70000	1,020.00	2.00000	1,200.00
SILT FENCE FOR DITCH CHECKS									
0310	2602-0000071	1,700.000	LF	0.25000	425.00	0.30000	510.00	1.00000	1,700.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	800.000	LF	0.25000	200.00	0.30000	240.00	1.00000	800.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000320	40.000	LF	12.50000	500.00	13.90000	556.00	15.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



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Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 77-1417-054

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0340	2602-0000350	40.000	LF	5.00000	200.00	5.60000	224.00	6.00000	240.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0350	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0360	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									
<b>Section Totals:</b>				\$311,241.68		\$329,440.19		\$374,576.90	
<b>Contract Item Totals</b>				<b>\$311,241.68</b>		<b>\$329,440.19</b>		<b>\$374,576.90</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$311,241.68</b>		<b>\$329,440.19</b>		<b>374,576.90</b>	

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 154	<b>Contract ID:</b> 85-0155-684	<b>Primary County:</b> STORY
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ELDER CORP.	
<b>Contract Period:</b> Start Date: 08/13/18 45 Working Days		

---

**Project Information:**

<b>Project:</b> STP-E-0155(684)--8V-85	<b>WorkType:</b> HMA SIDEWALK/TRAIL
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$385,000.00
<b>Route:</b> SKUNK RIVER TRAIL	
<b>Location:</b> In the city of Ames Skunk River Trail From Bloomington Road to Ada Hayden Park	

**Project(s) and Vendor Ranking**

**Call Order: 154**  
**Letting Date:** June 19, 2018 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 08/13/18 45 Working Days  
**Contract ID:** 85-0155-684  
**Awarded Vendor:** ELDER CORP.  
**Primary County:** STORY  
**DBE Goal:** 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$385,000.00	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	VI035	VIETH CONSTRUCTION CORPORATION	\$387,462.75	100.64%
3	PE320	PETERSON CONTRACTORS INC.	\$417,393.82	108.41%
4	CO180	CON-STRUCT, INC.	\$438,638.20	113.93%



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0155-684

Primary County: STORY

Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) VIETH CONSTRUCTION CORPORATION		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000	ACRE	13,000.00000	13,000.00	12,000.00000	12,000.00	18,500.00000	18,500.00
CLEARING AND GRUBBING									
0020	2102-0425071	366.000	CY	55.00000	20,130.00	58.00000	21,228.00	48.50000	17,751.00
SPECIAL BACKFILL									
0030	2102-2710070	2,375.000	CY	15.00000	35,625.00	11.00000	26,125.00	18.00000	42,750.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	1,243.000	CY	15.00000	18,645.00	9.00000	11,187.00	10.00000	12,430.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875000	733.000	CY	5.00000	3,665.00	5.00000	3,665.00	5.00000	3,665.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2123-7450020	34.000	STA	200.00000	6,800.00	300.00000	10,200.00	382.00000	12,988.00
SHOULDER FINISHING, EARTH									
0070	2502-8212204	1,851.000	LF	15.00000	27,765.00	11.00000	20,361.00	8.25000	15,270.75
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0155-684

Primary County: STORY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) VIETH CONSTRUCTION CORPORATION		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>				<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>	
0080	2502-8221306	8.000 EACH	600.00000	4,800.00	550.00000	4,400.00	650.00000	5,200.00	
SUBDRAIN OUTLET, DR-306									
0090	2511-0301500	1,830.000 SY	32.00000	58,560.00	34.00000	62,220.00	31.50000	57,645.00	
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.									
0100	2518-6910000	2.000 EACH	250.00000	500.00	275.00000	550.00	250.00000	500.00	
SAFETY CLOSURE									
0110	2524-9276010	30.000 LF	20.00000	600.00	22.00000	660.00	20.00000	600.00	
PERFORATED SQUARE STEEL TUBE POSTS									
0120	2524-9276021	3.000 EACH	225.00000	675.00	250.00000	750.00	225.00000	675.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0130	2524-9325001	11.000 SF	30.00000	330.00	32.00000	352.00	30.00000	330.00	
TYPE A SIGNS, SHEET ALUMINUM									
0140	2526-8285000	(1) LS	7,800.00000	7,800.00	8,500.00000	8,500.00	6,250.00000	6,250.00	
CONSTRUCTION SURVEY									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0155-684

Primary County: STORY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) VIETH CONSTRUCTION CORPORATION		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2528-8445110	(1) LS	8,000.00000	8,000.00	8,600.00000	8,600.00	10,000.00000	10,000.00	
TRAFFIC CONTROL									
0160	2528-8445113	4.000 EACH	480.00000	1,920.00	480.00000	1,920.00	480.00000	1,920.00	
FLAGGERS									
0170	2533-4980005	(1) LS	25,132.25000	25,132.25	28,000.00000	28,000.00	46,500.00000	46,500.00	
MOBILIZATION									
0180	2599-9999014	1,464.000 SF	90.00000	131,760.00	100.00000	146,400.00	99.13000	145,126.32	
('SQUARE FEET' ITEM) SOIL NAIL WALL									
0190	2601-2634100	2.100 ACRE	2,000.00000	4,200.00	2,150.00000	4,515.00	2,000.00000	4,200.00	
MULCHING									
0200	2601-2636015	0.600 ACRE	1,725.00000	1,035.00	1,850.00000	1,110.00	1,725.00000	1,035.00	
NATIVE GRASS SEEDING									
0210	2601-2636044	1.500 ACRE	1,500.00000	2,250.00	1,600.00000	2,400.00	1,500.00000	2,250.00	
SEEDING AND FERTILIZING (URBAN)									
0220	2601-2638352	24.000 SQ	35.00000	840.00	48.00000	1,152.00	35.00000	840.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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Tabulation of Construction and Material Bids

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Call Order: 154

Contract ID: 85-0155-684

Primary County: STORY

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) ELDER CORPORATION		(2) VIETH CONSTRUCTION CORPORATION		(3) PETERSON CONTRACTORS INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0230	2601-2643412	8.000 SQ	150.00000	1,200.00	175.00000	1,400.00	150.00000	1,200.00	
TURF REINFORCEMENT MAT, TYPE 2									
0240	2602-0000020	2,119.000 LF	1.75000	3,708.25	1.75000	3,708.25	1.75000	3,708.25	
SILT FENCE									
0250	2602-0000071	2,119.000 LF	0.25000	529.75	0.25000	529.75	0.25000	529.75	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	2,119.000 LF	0.25000	529.75	0.25000	529.75	0.25000	529.75	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00	
MOBILIZATIONS, EROSION CONTROL									
0280	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									
<b>Section Totals:</b>				\$385,000.00		\$387,462.75		\$417,393.82	
<b>Contract Item Totals</b>				<b>\$385,000.00</b>		<b>\$387,462.75</b>		<b>\$417,393.82</b>	



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**Tabulation of Construction and Material Bids**

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**Call Order:** 154

**Contract ID:** 85-0155-684

**Primary County:** STORY

**Letting Date:** June 19, 2018

**Contract Time Totals**

**Contract Grand Totals**

**\$385,000.00**

**\$387,462.75**

**417,393.82**

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0155-684

Primary County: STORY

Letting Date: June 19, 2018

Line No / Item Number Item Description Alt Set / Alt Member				(4) CON-STRUCT, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 TRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.000 ACRE	25,000.00000	25,000.00					
CLEARING AND GRUBBING									
0020	2102-0425071	366.000 CY	50.00000	18,300.00					
SPECIAL BACKFILL									
0030	2102-2710070	2,375.000 CY	20.00000	47,500.00					
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	1,243.000 CY	14.00000	17,402.00					
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875000	733.000 CY	8.00000	5,864.00					
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0060	2123-7450020	34.000 STA	200.00000	6,800.00					
SHOULDER FINISHING, EARTH									
0070	2502-8212204	1,851.000 LF	14.00000	25,914.00					
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									









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Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 85-0155-684

Primary County: STORY

Letting Date: June 19, 2018

Line No / Item Number				(4) CON-STRUCT, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 TRAIL ITEMS</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0240	2602-0000020	2,119.000	LF	2.00000	4,238.00				
SILT FENCE									
0250	2602-0000071	2,119.000	LF	0.50000	1,059.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	2,119.000	LF	0.30000	635.70				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0010010	8.000	EACH	500.00000	4,000.00				
MOBILIZATIONS, EROSION CONTROL									
0280	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					<b>\$438,638.20</b>				
<b>Contract Item Totals</b>					<b>\$438,638.20</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$438,638.20</b>				

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 155	<b>Contract ID:</b> 89-0740-601	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 09/17/18 20 Working Days		

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**Project Information:**

<b>Project:</b> STP-U-0740(601)--70-89	<b>WorkType:</b> HMA RESURFACING
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$212,564.52
<b>Route:</b> Washington Street	
<b>Location:</b> In the city of Bonaparte On Washington Street from 1st Street North 0.50 to 350 ft N of 8th Street	

**Project(s) and Vendor Ranking**

<b>Call Order:</b> 155	<b>Contract ID:</b> 89-0740-601	<b>Primary County:</b> VAN BUREN
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC	
<b>Contract Period:</b> Start Date: 09/17/18 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$212,564.52	100.00%
2	MI800	MILLER, W.L. CO.	\$234,402.59	110.27%



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Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 89-0740-601

Primary County: VAN BUREN

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2121-7425020	65.000	TON	41.15000	2,674.75	43.70000	2,840.50		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	0.500	MILE	1,000.00000	500.00	3,083.00000	1,541.50		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	7,144.000	SY	2.01000	14,359.44	3.95000	28,218.80		
PAVEMENT SCARIFICATION									
0040	2301-1033080	15.200	SY	200.00000	3,040.00	85.00000	1,292.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2303-1032500	582.000	TON	72.31000	42,084.42	78.00000	45,396.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033500	656.000	TON	72.31000	47,435.36	78.00000	51,168.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									





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Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 89-0740-601

Primary County: VAN BUREN

Letting Date: June 19, 2018

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.				
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>Roadway Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2511-7526006	19.100	SY	150.00000	2,865.00	49.00000	935.90			
SIDEWALK, P.C. CONCRETE, 6 IN.										
0150	2511-7528101	26.000	SF	100.00000	2,600.00	50.00000	1,300.00			
DETECTABLE WARNINGS										
0160	2527-9263109	54.460	STA	80.00000	4,356.80	54.46000	2,965.89			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0170	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00			
TRAFFIC CONTROL										
0180	2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00			
FLAGGERS										
0190	2528-8445115	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00			
PILOT CARS										
0200	2533-4980005	(1)	LS	2,000.00000	2,000.00	10,500.00000	10,500.00			
MOBILIZATION										
<b>Section Totals:</b>				\$212,564.52		\$234,402.59				





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**Tabulation of Construction and Material Bids**

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**Call Order:** 155

**Contract ID:** 89-0740-601

**Primary County:** VAN BUREN

**Letting Date:** June 19, 2018

<b>Contract Item Totals</b>	<b>\$212,564.52</b>	<b>\$234,402.59</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$212,564.52</b>	<b>\$234,402.59</b>

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 201	<b>Contract ID:</b> 00-0006-716	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FAHRNER ASPHALT SEALERS, LLC	
<b>Contract Period:</b> Start Date: 07/23/18 35 Working Days		

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**Project Information:**

<b>Project:</b> MP-000-6(716)0--76-00	<b>WorkType:</b> HMA PAVED SHOULDER - FOG SEAL
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$467,241.71
<b>Route:</b> MULTIPLE ROUTES	
<b>Location:</b> Various locations	

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 201	<b>Contract ID:</b> 00-0006-716	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> FAHRNER ASPHALT SEALERS, LLC	
<b>Contract Period:</b> Start Date: 07/23/18 35 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$467,241.71	100.00%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 201  
Letting Date: June 19, 2018

Contract ID: 00-0006-716

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2308-1000000	30,000.000	GAL	8.40000	252,000.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020	2527-9263109	8,803.880	STA	10.75000	94,641.71				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110	(1)	LS	112,100.00000	112,100.00				
	TRAFFIC CONTROL								
0040	2533-4980005	(1)	LS	8,500.00000	8,500.00				
	MOBILIZATION								
<b>Section Totals:</b>						\$467,241.71			
<b>Contract Item Totals</b>						<b>\$467,241.71</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>						<b>\$467,241.71</b>			

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 202	<b>Contract ID:</b> 36-0024-715	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 09/10/18 40 Working Days		

---

**Project Information:**

<b>Project:</b> MP-002-4(715)20--76-36	<b>WorkType:</b> PCC PATCHING
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$270,500.00
<b>Route:</b> IOWA 2	
<b>Location:</b> East of L68 to East of M16	



Project(s) and Vendor Ranking

**Call Order: 202** **Contract ID: 36-0024-715** **Primary County: FREMONT**  
**Letting Date: June 19, 2018 10:00 A.M.** **DBE Goal: 0.0%**  
**Letting Status: SIGNED CONTRACT** **Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.**  
**Contract Period: Start Date: 09/10/18 40 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$270,500.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$275,460.00	101.83%
3	HA760	HAWKEYE PAVING CORP.	\$309,080.00	114.26%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 36-0024-715

Primary County: FREMONT

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	1,700.00000	1,700.00	2,500.00000	2,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0020	2528-8445113 160.000 EACH	480.00000	76,800.00	480.00000	76,800.00	480.00000	76,800.00		
FLAGGERS									
0030	2528-8445115 40.000 EACH	715.00000	28,600.00	715.00000	28,600.00	715.00000	28,600.00		
PILOT CARS									
0040	2530-5070210 2,640.000 SF	30.00000	79,200.00	27.00000	71,280.00	31.00000	81,840.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0050	2530-5070240 2,640.000 LF	30.00000	79,200.00	27.00000	71,280.00	31.00000	81,840.00		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0060	2533-4980005 (1) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00		
MOBILIZATION									
<b>Section Totals:</b>				\$270,500.00		\$275,460.00		\$309,080.00	
<b>Contract Item Totals</b>					<b>\$270,500.00</b>		<b>\$275,460.00</b>		<b>\$309,080.00</b>
<b>Contract Time Totals</b>									



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AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

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**Call Order:** 202

**Contract ID:** 36-0024-715

**Primary County:** FREMONT

**Letting Date:** June 19, 2018

**Contract Grand Totals** |

**\$270,500.00** |

**\$275,460.00** |

**309,080.00**

( ) indicates item is bid as Lump Sum





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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 301	<b>Contract ID:</b> 67-0293-720	<b>Primary County:</b> MONONA
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NIEWOHNER CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 10/08/18 15 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-029-3(720)108--0N-67	<b>WorkType:</b> REVETMENT
<b>County:</b> MONONA	<b>Prj Awd Amt:</b> \$39,232.00
<b>Route:</b> I-29	
<b>Location:</b> Cleghorn Creek 4.5 mi SOUTH of IOWA 175	



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

**Call Order: 301**

**Contract ID:** 67-0293-720

**Primary County:** MONONA

**Letting Date:** June 19, 2018 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** NIEWOHLER CONSTRUCTION, INC.

**Contract Period:** Start Date: 10/08/18 15 Working Days

<b>Rank</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Total Bid</b>	<b>Percent Of Low Bid</b>
1	NI100	NIEWOHLER CONSTRUCTION, INC.	\$39,232.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$58,990.00	150.36%
3	CA340	L.A. CARLSON CONTRACTING, INC.	\$67,963.25	173.23%
4	PE320	PETERSON CONTRACTORS INC.	\$76,827.00	195.83%
5	LO083	LODGE CONSTRUCTION INC.	\$116,510.00	296.98%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 301  
 Letting Date: June 19, 2018

Contract ID: 67-0293-720

Primary County: MONONA

Line No / Item Number		Item Description		(1) NIEWOHNER CONSTRUCTION, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	300.000	CY	20.00000	6,000.00	25.00000	7,500.00	50.00000	15,000.00
EXCAVATION, CLASS 10, WASTE									
0020	2507-3250005	400.000	SY	6.00000	2,400.00	3.20000	1,280.00	3.00000	1,200.00
ENGINEERING FABRIC									
0030	2507-6800061	130.000	TON	61.00000	7,930.00	55.00000	7,150.00	55.00000	7,150.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,800.00000	2,800.00	2,500.00000	2,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	4,200.00000	4,200.00
MOBILIZATION									
0060	2599-9999018	619.000	SY	18.00000	11,142.00	40.00000	24,760.00	31.75000	19,653.25
('SQUARE YARDS' ITEM) RECLAIM AND REUSE REVETMENT CLASS E									
0070	2602-0000212	360.000	LF	10.00000	3,600.00	25.00000	9,000.00	31.50000	11,340.00
FLOATING SILT CURTAIN (HANGING)									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 67-0293-720

Primary County: MONONA

Letting Date: June 19, 2018

Line No / Item Number				(1) NIEWOHNER CONSTRUCTION, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000240	360.000	LF	1.00000	360.00	5.00000	1,800.00	9.50000	3,420.00
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$39,232.00		\$58,990.00		\$67,963.25	
<b>Contract Item Totals</b>				<b>\$39,232.00</b>		<b>\$58,990.00</b>		<b>\$67,963.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$39,232.00</b>		<b>\$58,990.00</b>		<b>67,963.25</b>	

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Call Order: 301  
 Letting Date: June 19, 2018

Contract ID: 67-0293-720

Primary County: MONONA

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710090	300.000	CY	60.00000	18,000.00	40.00000	12,000.00		
EXCAVATION, CLASS 10, WASTE									
0020	2507-3250005	400.000	SY	5.50000	2,200.00	6.00000	2,400.00		
ENGINEERING FABRIC									
0030	2507-6800061	130.000	TON	70.00000	9,100.00	75.00000	9,750.00		
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	3,850.00000	3,850.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	14,500.00000	14,500.00	24,000.00000	24,000.00		
MOBILIZATION									
0060	2599-9999018	619.000	SY	23.00000	14,237.00	80.00000	49,520.00		
('SQUARE YARDS' ITEM) RECLAIM AND REUSE REVETMENT CLASS E									
0070	2602-0000212	360.000	LF	34.50000	12,420.00	37.00000	13,320.00		
FLOATING SILT CURTAIN (HANGING)									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 67-0293-720

Primary County: MONONA

Letting Date: June 19, 2018

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2602-0000240	360.000	LF	7.00000	2,520.00	7.00000	2,520.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
<b>Section Totals:</b>				\$76,827.00		\$116,510.00			
<b>Contract Item Totals</b>				<b>\$76,827.00</b>		<b>\$116,510.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$76,827.00</b>		<b>\$116,510.00</b>			

( ) indicates item is bid as Lump Sum

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 302	<b>Contract ID:</b> 77-0352-453	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ELDER CORP.	
<b>Contract Period:</b> Start Date: 05/06/19 55 Working Days		

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**Project Information:**

<b>Project:</b> IMN-035-2(453)68--0E-77	<b>WorkType:</b> GRADING
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$668,928.53
<b>Route:</b> I-35	
<b>Location:</b> Southwest of the Raccoon River Bridges in West Des Moines	

<b>Project:</b> IMN-035-2(457)73--0E-77	<b>WorkType:</b> REVETMENT
<b>County:</b> POLK	<b>Prj Awd Amt:</b> \$331,071.47
<b>Route:</b> I-35	
<b>Location:</b> NB I-35 TO EB I-235 RAMP IN WEST DES MOINES	

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 302	<b>Contract ID:</b> 77-0352-453	<b>Primary County:</b> POLK
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ELDER CORP.	
<b>Contract Period:</b> Start Date: 05/06/19 55 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	\$1,000,000.00	100.00%
2	MC019	MCANINCH CORPORATION & AFFILIATES	\$1,065,865.62	106.59%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$1,087,411.70	108.74%
4	MO480	MOYNA, C.J. & SONS, INC.	\$1,384,160.27	138.42%





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Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 77-0352-453

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0010	2101-0850001	3.500	ACRE	15,000.00000	52,500.00	7,140.00000	24,990.00	8,500.00000	29,750.00
CLEARING AND GRUBBING									
0020	2101-1001000	(1)	LS	95,000.00000	95,000.00	85,600.00000	85,600.00	17,500.00000	17,500.00
REMOVAL OF FLOOD DEBRIS									
0030	2102-2625001	3,557.000	CY	16.00000	56,912.00	9.95000	35,392.15	25.00000	88,925.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	16,683.000	CY	3.00000	50,049.00	3.00000	50,049.00	6.00000	100,098.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	5.000	CY	150.00000	750.00	53.00000	265.00	50.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	6,671.000	CY	6.00000	40,026.00	4.85000	32,354.35	6.00000	40,026.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									



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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-0352-453

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0070	2107-0875000	21,307.000	CY	1.00000	21,307.00	0.40000	8,522.80	1.50000	31,960.50
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0080	2416-0100024	1.000	EACH	1,300.00000	1,300.00	2,182.00000	2,182.00	1,100.00000	1,100.00
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-0100030	1.000	EACH	2,500.00000	2,500.00	2,560.00000	2,560.00	2,200.00000	2,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0100	2416-0100036	2.000	EACH	1,900.00000	3,800.00	3,158.00000	6,316.00	1,700.00000	3,400.00
APRONS, CONCRETE, 36 IN. DIA.									
0110	2416-1180024	184.000	LF	87.00000	16,008.00	95.00000	17,480.00	130.00000	23,920.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0120	2416-1180030	78.000	LF	100.00000	7,800.00	168.00000	13,104.00	170.00000	13,260.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-0352-453

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0130	2416-1180036	72.000	LF	117.00000	8,424.00	316.00000	22,752.00	175.00000	12,600.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0140	2416-1262036	92.000	LF	700.00000	64,400.00	785.00000	72,220.00	800.00000	73,600.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0150	2435-0140160	1.000	EACH	4,200.00000	4,200.00	4,643.00000	4,643.00	6,000.00000	6,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0160	2435-0140210	1.000	EACH	12,000.00000	12,000.00	19,681.00000	19,681.00	9,500.00000	9,500.00
MANHOLE, STORM SEWER, SW-402 MODIFIED									
0170	2435-0140312	1.000	EACH	20,000.00000	20,000.00	28,606.00000	28,606.00	22,000.00000	22,000.00
MANHOLE, STORM SEWER, SW-403 MODIFIED, WELL ONLY									
0180	2502-8221305	1.000	EACH	570.00000	570.00	767.00000	767.00	2,000.00000	2,000.00
SUBDRAIN OUTLET, DR-305									
0190	2503-3775030	1.000	EACH	7,400.00000	7,400.00	6,377.00000	6,377.00	16,500.00000	16,500.00
GATE, OUTLET CONTROL, FLAP, 30 IN.									



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Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 77-0352-453

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0200	2506-4984000	30.200	CY	231.00000	6,976.20	251.00000	7,580.20	200.00000	6,040.00
FLOWABLE MORTAR									
0210	2507-3250005	1,650.000	SY	3.00000	4,950.00	2.75000	4,537.50	2.00000	3,300.00
ENGINEERING FABRIC									
0220	2507-6800061	2,543.000	TON	49.00000	124,607.00	41.85000	106,424.55	50.00000	127,150.00
REVTMENT, CLASS E									
0230	2526-8285000	(1)	LS	2,100.00000	2,100.00	4,185.00000	4,185.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									
0240	2528-8445110	(1)	LS	6,800.00000	6,800.00	18,420.00000	18,420.00	17,500.00000	17,500.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	22,535.17000	22,535.17	17,300.00000	17,300.00	10,000.00000	10,000.00
MOBILIZATION									
0260	2599-9999005	1.000	EACH	13,000.00000	13,000.00	17,544.00000	17,544.00	23,000.00000	23,000.00
('EACH' ITEM) SLUICE GATE 30 IN.									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 77-0352-453

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0270	2601-2634100	3.500	ACRE	700.00000	2,450.00	714.00000	2,499.00	700.00000	2,450.00
MULCHING									
0280	2601-2636043	3.500	ACRE	630.00000	2,205.00	638.00000	2,233.00	750.00000	2,625.00
SEEDING AND FERTILIZING (RURAL)									
0290	2601-2642100	3.500	ACRE	200.00000	700.00	204.00000	714.00	250.00000	875.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	3,781.300	LF	2.00000	7,562.60	1.53000	5,785.39	2.00000	7,562.60
SILT FENCE									
0310	2602-0000030	495.000	LF	2.00000	990.00	1.53000	757.35	2.00000	990.00
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000071	2,138.000	LF	0.10000	213.80	0.10000	213.80	0.25000	534.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	427.600	LF	0.10000	42.76	0.10000	42.76	0.25000	106.90
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



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Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0340	2602-0000212 300.000 LF	22.00000	6,600.00	22.00000	6,600.00	25.00000	7,500.00	FLOATING SILT CURTAIN (HANGING)	
0350	2602-0000240 150.000 LF	5.00000	750.00	5.10000	765.00	5.00000	750.00	MAINTENANCE OF FLOATING SILT CURTAIN	
0360	2602-0000312 50.000 LF	10.00000	500.00	10.20000	510.00	12.00000	600.00	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0370	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	
<b>Section Totals:</b>				\$668,928.53		\$630,972.85		\$711,573.50	



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Letting Date: June 19, 2018

Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(457)73--0E-77</b>									
0380	2101-0850001	2.700	ACRE	9,300.00000	25,110.00	15,300.00000	41,310.00	18,000.00000	48,600.00
CLEARING AND GRUBBING									
0390	2102-2625000	621.000	CY	21.00000	13,041.00	24.50000	15,214.50	25.00000	15,525.00
EMBANKMENT-IN-PLACE									
0400	2102-2710070	2,715.000	CY	6.00000	16,290.00	10.60000	28,779.00	10.00000	27,150.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015	1,126.000	CY	7.00000	7,882.00	11.00000	12,386.00	10.00000	11,260.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2402-2720100	2.000	CY	111.00000	222.00	1,048.00000	2,096.00	50.00000	100.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0430	2416-0100036	1.000	EACH	2,000.00000	2,000.00	3,586.00000	3,586.00	1,700.00000	1,700.00
APRONS, CONCRETE, 36 IN. DIA.									
0440	2416-1180036	12.000	LF	143.00000	1,716.00	557.00000	6,684.00	300.00000	3,600.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									



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Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(457)73--0E-77</b>									
0450	2502-8221305	4.000	EACH	570.00000	2,280.00	1,266.00000	5,064.00	750.00000	3,000.00
SUBDRAIN OUTLET, DR-305									
0460	2507-3250005	3,576.600	SY	3.00000	10,729.80	2.75000	9,835.65	2.00000	7,153.20
ENGINEERING FABRIC									
0470	2507-6800061	3,361.700	TON	49.00000	164,723.30	53.65000	180,355.21	50.00000	168,085.00
REVETMENT, CLASS E									
0480	2507-8029000	178.200	TON	49.00000	8,731.80	62.00000	11,048.40	45.00000	8,019.00
EROSION STONE									
0490	2518-6910000	1.000	EACH	200.00000	200.00	204.00000	204.00	450.00000	450.00
SAFETY CLOSURE									
0500	2519-1002072	1,001.000	LF	19.00000	19,019.00	19.00000	19,019.00	22.00000	22,022.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0510	2519-2000010	38.000	LF	44.00000	1,672.00	44.50000	1,691.00	48.00000	1,824.00
FENCE, CHANNEL CROSSING, TYPE A									





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Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(457)73--0E-77</b>									
0520	2519-3280000	32.000	LF	27.00000	864.00	28.00000	896.00	30.00000	960.00
FENCE, FIELD									
0530	2519-3300400	2.000	EACH	120.00000	240.00	122.00000	244.00	150.00000	300.00
FIELD FENCE BRACE PANELS									
0540	2526-8285000	(1)	LS	2,100.00000	2,100.00	3,780.00000	3,780.00	4,500.00000	4,500.00
CONSTRUCTION SURVEY									
0550	2528-8445110	(1)	LS	1,500.00000	1,500.00	5,100.00000	5,100.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0560	2533-4980005	(1)	LS	22,535.17000	22,535.17	58,200.00000	58,200.00	10,000.00000	10,000.00
MOBILIZATION									
0570	2601-2634100	1.900	ACRE	700.00000	1,330.00	714.00000	1,356.60	700.00000	1,330.00
MULCHING									
0580	2601-2636015	1.600	ACRE	1,500.00000	2,400.00	1,530.00000	2,448.00	1,750.00000	2,800.00
NATIVE GRASS SEEDING									



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Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(457)73--0E-77</b>									
0590	2601-2636044	0.300	ACRE	1,500.00000	450.00	1,530.00000	459.00	1,750.00000	525.00
SEEDING AND FERTILIZING (URBAN)									
0600	2601-2638352	222.000	SQ	14.00000	3,108.00	14.00000	3,108.00	15.00000	3,330.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0610	2601-2642100	1.600	ACRE	200.00000	320.00	204.00000	326.40	250.00000	400.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0620	2601-2642120	0.300	ACRE	1,500.00000	450.00	1,530.00000	459.00	1,750.00000	525.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0630	2601-2643110	11.100	MGAL	60.00000	666.00	60.00000	666.00	60.00000	666.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0640	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0650	2602-0000030	472.000	LF	2.00000	944.00	1.53000	722.16	2.00000	944.00
SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number				(1) ELDER CORPORATION		(2) MCANINCH CORPORATION & AFFILIATES		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(457)73--0E-77</b>									
0660	2602-0000071	377.000	LF	0.10000	37.70	0.10000	37.70	0.25000	94.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000101	47.000	LF	0.10000	4.70	0.10000	4.70	0.25000	11.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000320	4,275.000	LF	4.00000	17,100.00	3.83000	16,373.25	5.00000	21,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0690	2602-0000350	3,420.000	LF	0.25000	855.00	0.26000	889.20	0.45000	1,539.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0700	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0710	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									
<b>Section Totals:</b>				\$331,071.47		\$434,892.77		\$375,838.20	



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<b>Contract Item Totals</b>	<b>\$1,000,000.00</b>	<b>\$1,065,865.62</b>	<b>\$1,087,411.70</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$1,000,000.00</b>	<b>\$1,065,865.62</b>	<b>1,087,411.70</b>

( ) indicates item is bid as Lump Sum



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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						Cat Alt Set:		Cat Alt Member:	
<b>IMN-035-2(453)68--0E-77</b>									
0010	2101-0850001	3.500	ACRE	7,200.00000	25,200.00				
CLEARING AND GRUBBING									
0020	2101-1001000	(1)	LS	9,500.00000	9,500.00				
REMOVAL OF FLOOD DEBRIS									
0030	2102-2625001	3,557.000	CY	25.80000	91,770.60				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	16,683.000	CY	9.50000	158,488.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2712015	5.000	CY	200.00000	1,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425015	6,671.000	CY	14.40000	96,062.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0875000	21,307.000	CY	0.01000	213.07				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0080	2416-0100024	1.000	EACH	1,200.00000	1,200.00				
APRONS, CONCRETE, 24 IN. DIA.									
0090	2416-0100030	1.000	EACH	2,500.00000	2,500.00				
APRONS, CONCRETE, 30 IN. DIA.									
0100	2416-0100036	2.000	EACH	1,750.00000	3,500.00				
APRONS, CONCRETE, 36 IN. DIA.									
0110	2416-1180024	184.000	LF	95.00000	17,480.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0120	2416-1180030	78.000	LF	105.00000	8,190.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0130	2416-1180036	72.000	LF	125.00000	9,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0140	2416-1262036	92.000	LF	740.00000	68,080.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									





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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0220	2507-6800061	2,543.000	TON	59.10000	150,291.30				
REVETMENT, CLASS E									
0230	2526-8285000	(1)	LS	12,500.00000	12,500.00				
CONSTRUCTION SURVEY									
0240	2528-8445110	(1)	LS	25,500.00000	25,500.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	91,000.00000	91,000.00				
MOBILIZATION									
0260	2599-9999005	1.000	EACH	14,000.00000	14,000.00				
'EACH' ITEM) SLUICE GATE 30 IN.									
0270	2601-2634100	3.500	ACRE	700.00000	2,450.00				
MULCHING									
0280	2601-2636043	3.500	ACRE	625.00000	2,187.50				
SEEDING AND FERTILIZING (RURAL)									





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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0290	2601-2642100	3.500	ACRE	200.00000	700.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	3,781.300	LF	1.50000	5,671.95				
SILT FENCE									
0310	2602-0000030	495.000	LF	1.50000	742.50				
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000071	2,138.000	LF	0.10000	213.80				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	427.600	LF	0.10000	42.76				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000212	300.000	LF	21.50000	6,450.00				
FLOATING SILT CURTAIN (HANGING)									
0350	2602-0000240	150.000	LF	5.00000	750.00				
MAINTENANCE OF FLOATING SILT CURTAIN									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(453)68--0E-77</b>									
0360	2602-0000312	50.000	LF	10.00000	500.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0370	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>					\$846,151.38				



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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Roadway Items -</b>						Cat Alt Set:		Cat Alt Member:	
<b>IMN-035-2(457)73--0E-77</b>									
0380	2101-0850001 2.700 ACRE	16,400.00000	44,280.00						
CLEARING AND GRUBBING									
0390	2102-2625000 621.000 CY	36.80000	22,852.80						
EMBANKMENT-IN-PLACE									
0400	2102-2710070 2,715.000 CY	19.30000	52,399.50						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0410	2105-8425015 1,126.000 CY	19.20000	21,619.20						
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0420	2402-2720100 2.000 CY	35.00000	70.00						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0430	2416-0100036 1.000 EACH	1,800.00000	1,800.00						
APRONS, CONCRETE, 36 IN. DIA.									
0440	2416-1180036 12.000 LF	250.00000	3,000.00						
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									





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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(457)73--0E-77</b>									
0530	2519-3300400	2.000	EACH	120.00000	240.00				
FIELD FENCE BRACE PANELS									
0540	2526-8285000	(1)	LS	10,500.00000	10,500.00				
CONSTRUCTION SURVEY									
0550	2528-8445110	(1)	LS	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0560	2533-4980005	(1)	LS	71,000.00000	71,000.00				
MOBILIZATION									
0570	2601-2634100	1.900	ACRE	700.00000	1,330.00				
MULCHING									
0580	2601-2636015	1.600	ACRE	1,500.00000	2,400.00				
NATIVE GRASS SEEDING									
0590	2601-2636044	0.300	ACRE	1,500.00000	450.00				
SEEDING AND FERTILIZING (URBAN)									
0600	2601-2638352	222.000	SQ	13.50000	2,997.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									





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Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 77-0352-453

Primary County: POLK

Letting Date: June 19, 2018

Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 Roadway Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-035-2(457)73--0E-77</b>									
0670	2602-0000101	47.000	LF	0.10000	4.70				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000320	4,275.000	LF	3.75000	16,031.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0690	2602-0000350	3,420.000	LF	0.25000	855.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0700	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0710	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
<b>Section Totals:</b>					\$538,008.89				
<b>Contract Item Totals</b>					<b>\$1,384,160.27</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$1,384,160.27</b>				



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**Tabulation of Construction and Material Bids**

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**Call Order:** 302

**Contract ID:** 77-0352-453

**Primary County:** POLK

**Letting Date:** June 19, 2018

( ) indicates item is bid as Lump Sum





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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 303	<b>Contract ID:</b> 91-0693-022	<b>Primary County:</b> WARREN
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HERBERGER CONSTR. CO., INC.	
<b>Contract Period:</b> Start Date: 10/01/18 25 Working Days		

---

**Project Information:**

<b>Project:</b> STPN-069-3(22)--2J-91	<b>WorkType:</b> SLIDE REPAIR
<b>County:</b> WARREN	<b>Prj Awd Amt:</b> \$252,941.35
<b>Route:</b> U.S. 69	
<b>Location:</b> 1 mi N of Clarke Co to Indianola	



Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HERBERGER CONSTR. CO., INC.

Contract Period: Start Date: 10/01/18 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$252,941.35	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$258,147.00	102.06%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$266,915.85	105.52%
4	NE140	NELSON & ROCK CONTRACTING, INC.	\$268,478.00	106.14%
5	EL045	ELDER CORPORATION	\$320,000.00	126.51%
6	PR268	PROGRESSIVE STRUCTURES, LLC	\$322,516.00	127.51%
7	PE320	PETERSON CONTRACTORS INC.	\$360,070.60	142.35%

**Project(s) and Vendor Ranking**

**Call Order: 303**

**Contract ID: 91-0693-022**

**Primary County: WARREN**

**Letting Date: June 19, 2018 10:00 A.M.**

**DBE Goal: 0.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: HERBERGER CONSTR. CO., INC.**

**Contract Period: Start Date: 10/01/18 25 Working Days**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$419,773.50	165.96%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070 212.000 CY	15.00000	3,180.00	20.00000	4,240.00	17.50000	3,710.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0020	2102-2710090 440.000 CY	16.00000	7,040.00	25.00000	11,000.00	20.00000	8,800.00	EXCAVATION, CLASS 10, WASTE	
0030	2102-2712015 15.000 CY	50.00000	750.00	20.00000	300.00	75.00000	1,125.00	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	
0040	2105-8425005 65.000 CY	37.00000	2,405.00	30.00000	1,950.00	45.00000	2,925.00	TOPSOIL, FURNISH AND SPREAD	
0050	2107-0875100 212.000 CY	2.00000	424.00	5.00000	1,060.00	12.00000	2,544.00	COMPACTION WITH MOISTURE CONTROL	
0060	2416-0100024 2.000 EACH	2,990.00000	5,980.00	1,000.00000	2,000.00	3,150.00000	6,300.00	APRONS, CONCRETE, 24 IN. DIA.	
0070	2416-0100036 2.000 EACH	4,321.00000	8,642.00	1,700.00000	3,400.00	4,150.00000	8,300.00	APRONS, CONCRETE, 36 IN. DIA.	



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Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-0100048 1.000 EACH	5,995.00000	5,995.00	2,500.00000	2,500.00	5,600.00000	5,600.00		
	APRONS, CONCRETE, 48 IN. DIA.								
0090	2416-1180024 34.000 LF	105.00000	3,570.00	250.00000	8,500.00	125.00000	4,250.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0100	2416-1180048 6.000 LF	228.00000	1,368.00	750.00000	4,500.00	325.00000	1,950.00		
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0110	2416-1262036 62.000 LF	840.00000	52,080.00	900.00000	55,800.00	825.00000	51,150.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0120	2505-6000111 970.000 LF	16.00000	15,520.00	16.00000	15,520.00	17.00000	16,490.00		
	HIGH TENSION CABLE GUARDRAIL								
0130	2505-6000121 6.000 EACH	2,000.00000	12,000.00	2,000.00000	12,000.00	2,200.00000	13,200.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								





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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2528-8445113	24.000	EACH	480.00000	11,520.00	480.00000	11,520.00	480.00000	11,520.00
	FLAGGERS								
0220	2533-4980005	(1)	LS	34,500.00000	34,500.00	25,000.00000	25,000.00	21,500.00000	21,500.00
	MOBILIZATION								
0230	2602-0000020	125.000	LF	6.00000	750.00	6.00000	750.00	5.50000	687.50
	SILT FENCE								
0240	2602-0000071	125.000	LF	3.00000	375.00	3.00000	375.00	2.00000	250.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0250	2602-0000101	12.500	LF	6.00000	75.00	6.00000	75.00	0.10000	1.25
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260	2602-0000312	100.000	LF	6.00000	600.00	6.00000	600.00	6.00000	600.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0270	2602-0000350	100.000	LF	3.00000	300.00	3.00000	300.00	1.00000	100.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								



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Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$252,941.35		\$258,147.00		\$266,915.85
<b>Contract Item Totals</b>				\$252,941.35		\$258,147.00		\$266,915.85
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				\$252,941.35		\$258,147.00		266,915.85

( ) indicates item is bid as Lump Sum





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Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) NELSON & ROCK CONTRACTING, INC.		(5) ELDER CORPORATION		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	212.000	CY	30.00000	6,360.00	50.00000	10,600.00	35.00000	7,420.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	440.000	CY	20.00000	8,800.00	65.00000	28,600.00	35.00000	15,400.00
	EXCAVATION, CLASS 10, WASTE								
0030	2102-2712015	15.000	CY	75.00000	1,125.00	65.00000	975.00	180.00000	2,700.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040	2105-8425005	65.000	CY	40.00000	2,600.00	50.00000	3,250.00	45.00000	2,925.00
	TOPSOIL, FURNISH AND SPREAD								
0050	2107-0875100	212.000	CY	20.00000	4,240.00	20.00000	4,240.00	20.00000	4,240.00
	COMPACTION WITH MOISTURE CONTROL								
0060	2416-0100024	2.000	EACH	4,000.00000	8,000.00	1,800.00000	3,600.00	2,200.00000	4,400.00
	APRONS, CONCRETE, 24 IN. DIA.								
0070	2416-0100036	2.000	EACH	5,000.00000	10,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
	APRONS, CONCRETE, 36 IN. DIA.								



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) NELSON & ROCK CONTRACTING, INC.		(5) ELDER CORPORATION		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-0100048	1.000 EACH	6,200.00000	6,200.00	2,600.00000	2,600.00	3,800.00000	3,800.00	
	APRONS, CONCRETE, 48 IN. DIA.								
0090	2416-1180024	34.000 LF	80.00000	2,720.00	115.00000	3,910.00	160.00000	5,440.00	
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0100	2416-1180048	6.000 LF	250.00000	1,500.00	260.00000	1,560.00	425.00000	2,550.00	
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0110	2416-1262036	62.000 LF	830.00000	51,460.00	800.00000	49,600.00	950.00000	58,900.00	
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0120	2505-6000111	970.000 LF	16.00000	15,520.00	18.00000	17,460.00	16.00000	15,520.00	
	HIGH TENSION CABLE GUARDRAIL								
0130	2505-6000121	6.000 EACH	2,000.00000	12,000.00	2,100.00000	12,600.00	2,000.00000	12,000.00	
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) NELSON & ROCK CONTRACTING, INC.		(5) ELDER CORPORATION		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0140	2505-6000131	1.000 EACH	1,400.00000	1,400.00	1,500.00000	1,500.00	1,400.00000	1,400.00	
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0150	2506-4984000	9.600 CY	500.00000	4,800.00	270.00000	2,592.00	200.00000	1,920.00	
	FLOWABLE MORTAR								
0160	2507-2638620	810.000 SY	25.00000	20,250.00	25.00000	20,250.00	60.00000	48,600.00	
	MACADAM STONE SLOPE PROTECTION								
0170	2507-3250005	1,601.000 SY	3.50000	5,603.50	3.00000	4,803.00	5.00000	8,005.00	
	ENGINEERING FABRIC								
0180	2507-6800061	453.200 TON	58.75000	26,625.50	65.00000	29,458.00	80.00000	36,256.00	
	REVTMENT, CLASS E								
0190	2507-8029000	737.000 TON	42.00000	30,954.00	52.00000	38,324.00	60.00000	44,220.00	
	EROSION STONE								
0200	2528-8445110	(1) LS	3,200.00000	3,200.00	7,000.00000	7,000.00	3,200.00000	3,200.00	
	TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(4) NELSON & ROCK CONTRACTING, INC.		(5) ELDER CORPORATION		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445113	24.000 EACH	480.00000 11,520.00	480.00000	11,520.00	480.00000	11,520.00	480.00000	11,520.00
		FLAGGERS							
0220	2533-4980005	(1) LS	31,500.00000 31,500.00	58,158.00000	58,158.00	25,000.00000	25,000.00		
		MOBILIZATION							
0230	2602-0000020	125.000 LF	6.00000 750.00	6.00000	750.00	6.00000	750.00	6.00000	750.00
		SILT FENCE							
0240	2602-0000071	125.000 LF	3.00000 375.00	3.00000	375.00	3.00000	375.00	3.00000	375.00
		REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0250	2602-0000101	12.500 LF	6.00000 75.00	6.00000	75.00	6.00000	75.00	6.00000	75.00
		MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0260	2602-0000312	100.000 LF	6.00000 600.00	6.00000	600.00	6.00000	600.00	6.00000	600.00
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0270	2602-0000350	100.000 LF	3.00000 300.00	3.00000	300.00	3.00000	300.00	3.00000	300.00
		REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							



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Tabulation of Construction and Material Bids

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Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number Item Description		(4) NELSON & ROCK CONTRACTING, INC.		(5) ELDER CORPORATION		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$268,478.00		\$320,000.00		\$322,516.00
<b>Contract Item Totals</b>			<b>\$268,478.00</b>		<b>\$320,000.00</b>		<b>\$322,516.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$268,478.00</b>		<b>\$320,000.00</b>		<b>322,516.00</b>

( ) indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number				(7) PETERSON CONTRACTORS INC.		(8) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2102-2710070	212.000	CY	139.00000	29,468.00	27.00000	5,724.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2102-2710090	440.000	CY	60.00000	26,400.00	27.00000	11,880.00		
	EXCAVATION, CLASS 10, WASTE								
0030	2102-2712015	15.000	CY	10.00000	150.00	50.00000	750.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040	2105-8425005	65.000	CY	35.00000	2,275.00	55.00000	3,575.00		
	TOPSOIL, FURNISH AND SPREAD								
0050	2107-0875100	212.000	CY	15.00000	3,180.00	7.00000	1,484.00		
	COMPACTION WITH MOISTURE CONTROL								
0060	2416-0100024	2.000	EACH	3,100.00000	6,200.00	2,200.00000	4,400.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0070	2416-0100036	2.000	EACH	3,800.00000	7,600.00	3,750.00000	7,500.00		
	APRONS, CONCRETE, 36 IN. DIA.								



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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2416-0100048	1.000 EACH	5,200.00000	5,200.00	4,750.00000	4,750.00			
	APRONS, CONCRETE, 48 IN. DIA.								
0090	2416-1180024	34.000 LF	170.00000	5,780.00	125.00000	4,250.00			
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0100	2416-1180048	6.000 LF	865.00000	5,190.00	525.00000	3,150.00			
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0110	2416-1262036	62.000 LF	751.00000	46,562.00	1,250.00000	77,500.00			
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0120	2505-6000111	970.000 LF	12.10000	11,737.00	17.00000	16,490.00			
	HIGH TENSION CABLE GUARDRAIL								
0130	2505-6000121	6.000 EACH	3,000.00000	18,000.00	2,100.00000	12,600.00			
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR								







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Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(7) PETERSON CONTRACTORS INC.		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items - STPN-069-3(22)--2J-91</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2528-8445113	24.000	EACH	480.00000	11,520.00	480.00000	11,520.00		
	FLAGGERS								
0220	2533-4980005	(1)	LS	70,500.00000	70,500.00	80,000.00000	80,000.00		
	MOBILIZATION								
0230	2602-0000020	125.000	LF	6.00000	750.00	9.00000	1,125.00		
	SILT FENCE								
0240	2602-0000071	125.000	LF	3.00000	375.00	3.00000	375.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0250	2602-0000101	12.500	LF	6.00000	75.00	25.00000	312.50		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260	2602-0000312	100.000	LF	6.00000	600.00	9.00000	900.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0270	2602-0000350	100.000	LF	3.00000	300.00	6.00000	600.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 91-0693-022

Primary County: WARREN

Letting Date: June 19, 2018

Line No / Item Number Item Description		(7) PETERSON CONTRACTORS INC.		(8) LODGE CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$360,070.60		\$419,773.50		
<b>Contract Item Totals</b>			\$360,070.60		\$419,773.50		
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$360,070.60		\$419,773.50		

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000S-945	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COLLINS & HERMANN, INC.	
<b>Contract Period:</b> Start Date: 09/24/18 10 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-000-S(945)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$100,000.00
<b>Route:</b> MULTIPLE ROUTES	
<b>Location:</b> VARIOUS LOCATIONS	



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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**Call Order:** 351

**Letting Date:** June 19, 2018 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/24/18 10 Working Days

**Contract ID:** 00-000S-945

**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.	\$100,000.00	100.00%
2	MC069	MCCLAIN & CO., INC.	\$140,951.00	140.95%





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 19, 2018

Contract ID: 00-000S-945

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8445110	(1) LS	7,500.00000	7,500.00	2,795.00000	2,795.00			
	TRAFFIC CONTROL								
0090	2533-4980005	(1) LS	15,000.00000	15,000.00	23,524.00000	23,524.00			
	MOBILIZATION								
<b>Section Totals:</b>				\$66,000.00		\$91,630.00			



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: June 19, 2018

Contract ID: 00-000S-945

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) COLLINS & HERMANN, INC.		(2) MCCLAIN & CO., INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME</b>						Cat Alt Set:		Cat Alt Member:	
0100	2524-6765220	4.000 EACH	300.00000	1,200.00	187.00000	748.00			
REMOVAL OF TYPE B SIGN ASSEMBLY									
0110	2524-9081261	4.000 EACH	900.00000	3,600.00	1,288.00000	5,152.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0120	2524-9081275	4.000 EACH	1,000.00000	4,000.00	1,424.00000	5,696.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0130	2524-9081290	4.000 EACH	1,200.00000	4,800.00	1,562.00000	6,248.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0140	2524-9281000	12.000 EACH	200.00000	2,400.00	320.00000	3,840.00			
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0150	2524-9680250	6.000 EACH	500.00000	3,000.00	1,535.00000	9,210.00			
INSTALL TYPE B SIGN									
0160	2528-8445110	(1) LS	5,000.00000	5,000.00	2,298.00000	2,298.00			
TRAFFIC CONTROL									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 351  
 Letting Date: June 19, 2018

Contract ID: 00-000S-945

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2533-4980005 (1) LS	10,000.00000	10,000.00	16,129.00000	16,129.00				
MOBILIZATION									
<b>Section Totals:</b>				\$34,000.00		\$49,321.00			
<b>Contract Item Totals</b>					<b>\$100,000.00</b>		<b>\$140,951.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$100,000.00</b>		<b>\$140,951.00</b>		

( ) indicates item is bid as Lump Sum





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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 352	<b>Contract ID:</b> 25-0803-233-A	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BAKER ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 07/23/18 75 Working Days		

---

**Project Information:**

<b>Project:</b> ITS-080-3(233)119--25-25	<b>WorkType:</b> FIBER OPTIC INSTALLATION
<b>County:</b> DALLAS	<b>Prj Awd Amt:</b> \$385,464.85
<b>Route:</b> I-80	
<b>Location:</b> I-80 CORRIDOR FROM UTE AVE TO JORDAN CREEK PARKWAY	



Project(s) and Vendor Ranking

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<b>Call Order:</b> 352	<b>Contract ID:</b> 25-0803-233-A	<b>Primary County:</b> DALLAS
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BAKER ELECTRIC, INC.	
<b>Contract Period:</b> Start Date: 07/23/18 75 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BA131	BAKER ELECTRIC, INC.	\$385,464.85	100.00%
2	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$549,411.00	142.53%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 352

Contract ID: 25-0803-233-A

Primary County: DALLAS

Letting Date: June 19, 2018

Line No / Item Number				(1) BAKER ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	9,850.00000	9,850.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	16,744.00000	16,744.00	150,000.00000	150,000.00		
MOBILIZATION									
0030	2599-9999005	20.000	EACH	99.00000	1,980.00	200.00000	4,000.00		
('EACH' ITEM) FIBER MARKER									
0040	2599-9999005	22.000	EACH	1,550.00000	34,100.00	1,000.00000	22,000.00		
('EACH' ITEM) HANDHOLE TYPE FOR27									
0050	2599-9999005	5.000	EACH	2,000.00000	10,000.00	1,500.00000	7,500.00		
('EACH' ITEM) HANDHOLE TYPE IV									
0060	2599-9999005	5.000	EACH	325.00000	1,625.00	300.00000	1,500.00		
('EACH' ITEM) TEST STATION									
0070	2599-9999009	5,971.000	LF	2.10000	12,539.10	2.00000	11,942.00		
('LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 25-0803-233-A

Primary County: DALLAS

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) BAKER ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITS Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999009	26,807.000	LF	0.65000	17,424.55	1.00000	26,807.00		
	('LINEAR FEET' ITEM) 1C #12 TRACER WIRE								
0090	2599-9999009	10.000	LF	155.00000	1,550.00	50.00000	500.00		
	('LINEAR FEET' ITEM) 2 INCH GALVANIZED RIGID STEEL CONDUIT								
0100	2599-9999009	10,754.000	LF	11.55000	124,208.70	13.00000	139,802.00		
	('LINEAR FEET' ITEM) 2 INCH HDPE CONDUIT BORED								
0110	2599-9999009	15,362.000	LF	4.50000	69,129.00	6.00000	92,172.00		
	('LINEAR FEET' ITEM) 2 INCH HDPE CONDUIT PLOWED								
0120	2599-9999009	589.000	LF	29.00000	17,081.00	20.00000	11,780.00		
	('LINEAR FEET' ITEM) 2 INCHSCHEDULE 80 HDPE CONDUIT BORED								
0130	2599-9999009	24,454.000	LF	2.75000	67,248.50	2.00000	48,908.00		
	('LINEAR FEET' ITEM) 96 SM DIELECTRIC FIBER OPTIC CABLE								
<b>Section Totals:</b>				\$383,479.85		\$541,911.00			



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Tabulation of Construction and Material Bids

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Call Order: 352

Contract ID: 25-0803-233-A

Primary County: DALLAS

Letting Date: June 19, 2018

Line No / Item Number				(1) BAKER ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0002 RAILROAD INSURANCE</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0140	2595-0005150 (1) LS			1,985.00000	1,985.00	7,500.00000	7,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
<b>Section Totals:</b>					\$1,985.00		\$7,500.00		
<b>Contract Item Totals</b>					<b>\$385,464.85</b>		<b>\$549,411.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$385,464.85</b>		<b>\$549,411.00</b>		

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 353	<b>Contract ID:</b> 27-0355-723	<b>Primary County:</b> DECATUR
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRYP, DAVE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 10/22/18 10 Working Days		

---

**Project Information:**

<b>Project:</b> MPIN-035-5(723)18--0N-27	<b>WorkType:</b> GUARDRAIL
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$41,940.00
<b>Route:</b> I-35	
<b>Location:</b> J20 Interchange	

**Project(s) and Vendor Ranking**

<b>Call Order:</b> 353	<b>Contract ID:</b> 27-0355-723	<b>Primary County:</b> DECATUR
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> GRYP, DAVE CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 10/22/18 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$41,940.00	100.00%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 27-0355-723

Primary County: DECATUR

Letting Date: June 19, 2018

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2505-4008120	500.000	LF	5.00000	2,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0020	2505-6000111	525.000	LF	20.00000	10,500.00				
HIGH TENSION CABLE GUARDRAIL									
0030	2505-6000121	2.000	EACH	2,500.00000	5,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0040	2526-8285000	(1)	LS	1,200.00000	1,200.00				
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
0060	2528-8445113	20.000	EACH	480.00000	9,600.00				
FLAGGERS									
0070	2533-4980005	(1)	LS	7,000.00000	7,000.00				
MOBILIZATION									





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 27-0355-723

Primary County: DECATUR

Letting Date: June 19, 2018

Line No / Item Number				(1) DAVE GRYP CONSTRUCTION, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2555-0000010 (1) LS			300.00000	300.00				
	DELIVER AND STOCKPILE SALVAGED MATERIALS								
0090	2590-0000020 (1) LS			500.00000	500.00				
	PROJECT MANAGEMENT								
0100	2602-0000020 650.000 LF			3.00000	1,950.00				
	SILT FENCE								
0110	2602-0000101 130.000 LF			3.00000	390.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
<b>Section Totals:</b>					\$41,940.00				
<b>Contract Item Totals</b>					<b>\$41,940.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$41,940.00</b>				

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 354	<b>Contract ID:</b> 42-C042-091	<b>Primary County:</b> HARDIN
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> VOGEL TRAFFIC SERVICES, INC.	
<b>Contract Period:</b> Start Date: 09/10/18 25 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C042(91)--55-42	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> HARDIN	<b>Prj Awd Amt:</b> \$43,357.22
<b>Route:</b> MULTIPLE ROUTES	
<b>Location:</b> VARIOUS LOCATIONS	





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 354

Contract ID: 42-C042-091

Primary County: HARDIN

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) VOGEL TRAFFIC SERVICES, INC.		(2) IOWA PLAINS SIGNING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2527-9263109	10,116.680	STA	4.09000	41,377.22	4.30000	43,501.72		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263137	4.000	EACH	120.00000	480.00	125.00000	500.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
	TRAFFIC CONTROL								
0040	2533-4980005	(1)	LS	500.00000	500.00	1,000.00000	1,000.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$43,357.22		\$46,001.72			
<b>Contract Item Totals</b>				\$43,357.22		\$46,001.72			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$43,357.22		\$46,001.72			

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 355	<b>Contract ID:</b> 65-0341-112	<b>Primary County:</b> MILLS
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC.	
<b>Contract Period:</b> Start Date: 10/29/18 5 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-034-1(112)--2R-65	<b>WorkType:</b> GUARDRAIL
<b>County:</b> MILLS	<b>Prj Awd Amt:</b> \$85,666.10
<b>Route:</b> U.S. 34	
<b>Location:</b> BNSF RR 0.9 mi E of L55	



**Project(s) and Vendor Ranking**

**Call Order:** 355

**Contract ID:** 65-0341-112

**Primary County:** MILLS

**Letting Date:** June 19, 2018 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** JASPER CONST. SERVICES, INC.

**Contract Period:** Start Date: 10/29/18 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$85,666.10	100.00%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 65-0341-112

Primary County: MILLS

Letting Date: June 19, 2018

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 GUARDRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2503-0500402	1.000	EACH	20,000.00000	20,000.00				
	BRIDGE END DRAIN, DR-402								
0020	2505-4008120	56.300	LF	47.00000	2,646.10				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0030	2505-4008410	1.000	EACH	3,700.00000	3,700.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0040	2505-4021010	1.000	EACH	500.00000	500.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0050	2505-4021720	1.000	EACH	3,700.00000	3,700.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0060	2510-6745850	8.400	SY	300.00000	2,520.00				
	REMOVAL OF PAVEMENT								
0070	2512-1725206	38.000	LF	250.00000	9,500.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 65-0341-112

Primary County: MILLS

Letting Date: June 19, 2018

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 GUARDRAIL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-6765010	3.000	EACH	500.00000	1,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0090	2528-8445110	(1)	LS	12,500.00000	12,500.00				
TRAFFIC CONTROL									
0100	2528-8445113	25.000	EACH	480.00000	12,000.00				
FLAGGERS									
0110	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0120	2602-0000030	100.000	LF	20.00000	2,000.00				
SILT FENCE FOR DITCH CHECKS									
0130	2602-0000101	100.000	LF	1.00000	100.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
<b>Section Totals:</b>				\$85,666.10					
<b>Contract Item Totals</b>				<b>\$85,666.10</b>					
<b>Contract Time Totals</b>									





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**Tabulation of Construction and Material Bids**

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**Call Order:** 355

**Contract ID:** 65-0341-112

**Primary County:** MILLS

**Letting Date:** June 19, 2018

**Contract Grand Totals** |

**\$85,666.10** |

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 356	<b>Contract ID:</b> 82-2808-178	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ADVANCED TRAFFIC CONTROL, INC.	
<b>Contract Period:</b> Start Date: 09/17/18 25 Working Days		

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**Project Information:**

<b>Project:</b> IMN-280-8(178)2--0E-82	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$280,489.50
<b>Route:</b> I-280	
<b>Location:</b> 1.4 MILES EAST OF U.S. 6 (WB)	







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Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 82-2808-178

Primary County: SCOTT

Letting Date: June 19, 2018

Line No / Item Number Item Description				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Traffic Signs</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8400048	243.000	LF	20.00000	4,860.00	18.00000	4,374.00	21.90000	5,321.70
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	4,000.00000	4,000.00	11,700.00000	11,700.00	9,554.92000	9,554.92
TRAFFIC CONTROL									
0100	2528-8445113	140.000	EACH	860.00000	120,400.00	860.00000	120,400.00	860.00000	120,400.00
FLAGGERS									
0110	2528-9290050	70.000	CDAY	50.00000	3,500.00	20.00000	1,400.00	24.02000	1,681.40
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	12,000.00000	12,000.00	8,640.00000	8,640.00	13,599.11000	13,599.11
MOBILIZATION									
0130	2551-0000110	1.000	EACH	900.00000	900.00	2,000.00000	2,000.00	3,100.78000	3,100.78
TEMP CRASH CUSHION									
0140	2555-0000010	(1)	LS	1,000.00000	1,000.00	2,880.00000	2,880.00	3,818.20000	3,818.20
DELIVER AND STOCKPILE SALVAGED MATERIALS									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 82-2808-178

Primary County: SCOTT

Letting Date: June 19, 2018

Line No / Item Number				(1) ADVANCED TRAFFIC CONTROL, INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Traffic Signs</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999010 (1) LS	4,000.00000	4,000.00	4,580.00000	4,580.00	4,533.04000	4,533.04		
(LUMP SUM ITEM) REMOVE AND RE-INSTALL STEEL BEAM GUARDRAIL									
<b>Section Totals:</b>				\$280,489.50		\$302,876.30		\$329,015.25	
<b>Contract Item Totals</b>				<b>\$280,489.50</b>		<b>\$302,876.30</b>		<b>\$329,015.25</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$280,489.50</b>		<b>\$302,876.30</b>		<b>329,015.25</b>	

( ) indicates item is bid as Lump Sum





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Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 82-2808-178

Primary County: SCOTT

Letting Date: June 19, 2018

Line No / Item Number Item Description Alt Set / Alt Member				(4) K & W ELECTRIC, INC.					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION: 0001 Traffic Signs</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2528-8400048	243.000	LF	40.00000	9,720.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL									
0100	2528-8445113	140.000	EACH	860.00000	120,400.00				
FLAGGERS									
0110	2528-9290050	70.000	CDAY	40.00000	2,800.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0120	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0130	2551-0000110	1.000	EACH	3,500.00000	3,500.00				
TEMP CRASH CUSHION									
0140	2555-0000010	(1)	LS	3,500.00000	3,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									





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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 356

Contract ID: 82-2808-178

Primary County: SCOTT

Letting Date: June 19, 2018

Line No / Item Number				(4) K & W ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Traffic Signs</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2599-9999010	(1)	LS	7,500.00000	7,500.00				
'LUMP SUM' ITEM) REMOVE AND RE-INSTALL STEEL BEAM GUARDRAIL									
<b>Section Totals:</b>					\$374,980.00				
<b>Contract Item Totals</b>					<b>\$374,980.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$374,980.00</b>				

( ) indicates item is bid as Lump Sum



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**Project(s) and Vendor Ranking**

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**Call Order:** 401

**Letting Date:** June 19, 2018 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 08/20/18 20 Working Days

**Contract ID:** 78-0293-239

**Awarded Vendor:** COX CONTRACTING CO., INC.

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 0.0%

**Project Information:**

**Project:** IMN-029-3(239)54--0E-78

**County:** POTTAWATTAMIE

**Route:** I-29

**Location:** 3662 Avenue A, Council Bluffs, parcel 433

**WorkType:** SALVAGE AND REMOVAL

**Prj Awd Amt:** \$10,950.00

**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 401	<b>Contract ID:</b> 78-0293-239	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> June 19, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> COX CONTRACTING CO., INC.	
<b>Contract Period:</b> Start Date: 08/20/18 20 Working Days		

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO845	COX CONTRACTING CO., INC.	\$10,950.00	100.00%
2	NA090	NATIONAL CONCRETE CUTTING, INC.	\$15,000.00	136.99%
3	PE320	PETERSON CONTRACTORS INC.	\$18,000.00	164.38%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	\$19,999.00	182.64%
5	LO083	LODGE CONSTRUCTION INC.	\$22,500.00	205.48%
6	M.215	MLS LANDSCAPE & DESIGN, INC.	\$32,222.00	294.26%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 401  
 Letting Date: June 19, 2018

Contract ID: 78-0293-239

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) COX CONTRACTING CO., INC.		(2) NATIONAL CONCRETE CUTTING, INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 salvage &amp; removal items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS			10,950.00000	10,950.00	15,000.00000	15,000.00	18,000.00000	18,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 433									
<b>Section Totals:</b>					\$10,950.00		\$15,000.00		\$18,000.00
<b>Contract Item Totals</b>					<b>\$10,950.00</b>		<b>\$15,000.00</b>		<b>\$18,000.00</b>
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$10,950.00</b>		<b>\$15,000.00</b>		<b>18,000.00</b>

( ) indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 78-0293-239

Primary County: POTTAWATTAMIE

Letting Date: June 19, 2018

Line No / Item Number				(4) BOYLE BUILT ENTERPRISES, LLC		(5) LODGE CONSTRUCTION INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 salvage &amp; removal items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000 (1) LS	19,999.00000	19,999.00	22,500.00000	22,500.00	32,222.00000	32,222.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 433									
<b>Section Totals:</b>			\$19,999.00		\$22,500.00		\$32,222.00		
<b>Contract Item Totals</b>			<b>\$19,999.00</b>		<b>\$22,500.00</b>		<b>\$32,222.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$19,999.00</b>		<b>\$22,500.00</b>		<b>32,222.00</b>		

( ) indicates item is bid as Lump Sum