



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 3

---

<b>Call Order:</b> 001	<b>Contract ID:</b> 16-C016-099	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> BRANDT CONST. CO. & SUBSID	
<b>Contract Period:</b> Start Date: 05/06/19 35 Working Days		

---

**Project Information:**

<b>Project:</b> TAP-R-C016(99)--8T-16	<b>WorkType:</b> BRIDGE NEW - OTHER
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$154,647.25
<b>Route:</b> HERBERT HOOVER TRAIL	
<b>Location:</b> On Hoover Trail Bridge Over Wapsinonoc Creek	



**Project(s) and Vendor Ranking**

**Call Order: 001**

**Contract ID:** 16-C016-099

**Primary County:** CEDAR

**Letting Date:** August 21, 2018 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** BRANDT CONST. CO. & SUBSID

**Contract Period:** Start Date: 05/06/19 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BOULDER CONTRACTING, LLC.	
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 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	15,000.00000	3,000.00	20,000.00000	4,000.00	18,600.00000	3,720.00
CLEARING AND GRUBBING									
0020	2104-2710020	105.000	CY	26.00000	2,730.00	10.00000	1,050.00	30.00000	3,150.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	110.000	CY	50.00000	5,500.00	30.00000	3,300.00	31.00000	3,410.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	20.000	CY	165.00000	3,300.00	44.00000	880.00	61.00000	1,220.00
MODIFIED SUBBASE									
0050	2123-7450000	0.900	STA	340.00000	306.00	500.00000	450.00	2,300.00000	2,070.00
SHOULDER CONSTRUCTION, EARTH									
0060	2401-6745625	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	12,900.00000	12,900.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	120.000	CY	23.50000	2,820.00	50.00000	6,000.00	20.00000	2,400.00
EXCAVATION, CLASS 20									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BOULDER CONTRACTING, LLC.	
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 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2403-0100010	20.800	CY	950.00000	19,760.00	645.00000	13,416.00	995.00000	20,696.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	2,680.000	LB	1.50000	4,020.00	1.60000	4,288.00	1.20000	3,216.00
REINFORCING STEEL									
0100	2429-0000100	1.000	EACH	56,500.00000	56,500.00	62,800.00000	62,800.00	55,000.00000	55,000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 40'-0 x 14'-0									
0110	2501-0201042	220.000	LF	48.00000	10,560.00	48.50000	10,670.00	60.00000	13,200.00
PILES, STEEL, HP 10 X 42									
0120	2507-3250005	200.000	SY	3.50000	700.00	3.00000	600.00	3.00000	600.00
ENGINEERING FABRIC									
0130	2507-6800061	130.000	TON	58.50000	7,605.00	40.75000	5,297.50	59.00000	7,670.00
REVTMENT, CLASS E									
0140	2518-6910000	2.000	EACH	160.00000	320.00	140.00000	280.00	180.00000	360.00
SAFETY CLOSURE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) BOULDER CONTRACTING, LLC.	
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 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2519-1002048	27.700	LF	192.50000	5,332.25	172.00000	4,764.40	177.00000	4,902.90
	FENCE, CHAIN LINK, 48 IN. HEIGHT								
0160	2528-8445110	(1)	LS	1,350.00000	1,350.00	1,200.00000	1,200.00	1,375.00000	1,375.00
	TRAFFIC CONTROL								
0170	2533-4980005	(1)	LS	13,000.00000	13,000.00	24,000.00000	24,000.00	20,000.00000	20,000.00
	MOBILIZATION								
0180	2599-9999020	370.000	TON	25.00000	9,250.00	15.00000	5,550.00	19.50000	7,215.00
	('TONS' ITEM) LIMEY CHIP SURFACING								
0190	2601-2634100	0.300	ACRE	785.00000	235.50	2,000.00000	600.00	475.00000	142.50
	MULCHING								
0200	2601-2636043	0.200	ACRE	5,600.00000	1,120.00	3,000.00000	600.00	5,100.00000	1,020.00
	SEEDING AND FERTILIZING (RURAL)								
0210	2601-2642100	0.200	ACRE	1,120.00000	224.00	1,000.00000	200.00	1,050.00000	210.00
	STABILIZING CROP - SEEDING AND FERTILIZING								



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) 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 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000312	510.000	LF	3.95000	2,014.50	3.50000	1,785.00	3.60000	1,836.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$154,647.25		\$161,730.90		\$166,313.40	
<b>Contract Item Totals</b>				<b>\$154,647.25</b>		<b>\$161,730.90</b>		<b>\$166,313.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$154,647.25</b>		<b>\$161,730.90</b>		<b>166,313.40</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) PETERSON CONTRACTORS INC.		(6) TAYLOR 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 ITEMS FOR A 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	26,000.00000	5,200.00	40,000.00000	8,000.00	4,000.00000	800.00
CLEARING AND GRUBBING									
0020	2104-2710020	105.000	CY	15.00000	1,575.00	35.00000	3,675.00	5.00000	525.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	110.000	CY	32.00000	3,520.00	40.00000	4,400.00	25.00000	2,750.00
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	20.000	CY	110.00000	2,200.00	110.00000	2,200.00	33.50000	670.00
MODIFIED SUBBASE									
0050	2123-7450000	0.900	STA	9,500.00000	8,550.00	2,000.00000	1,800.00	450.00000	405.00
SHOULDER CONSTRUCTION, EARTH									
0060	2401-6745625	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	120.000	CY	26.00000	3,120.00	28.50000	3,420.00	45.00000	5,400.00
EXCAVATION, CLASS 20									





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 001  
 Letting Date: August 21, 2018

Contract ID: 16-C016-099

Primary County: CEDAR

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.		(5) PETERSON CONTRACTORS INC.		(6) TAYLOR CONSTRUCTION, 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 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	20.800	CY	920.00000	19,136.00	1,585.00000	32,968.00	1,510.00000	31,408.00
	STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775000	2,680.000	LB	1.50000	4,020.00	1.05000	2,814.00	2.00000	5,360.00
	REINFORCING STEEL								
0100	2429-0000100	1.000	EACH	58,000.00000	58,000.00	55,000.00000	55,000.00	74,000.00000	74,000.00
	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 40'-0 x 14'-0								
0110	2501-0201042	220.000	LF	42.00000	9,240.00	66.00000	14,520.00	52.00000	11,440.00
	PILES, STEEL, HP 10 X 42								
0120	2507-3250005	200.000	SY	3.00000	600.00	5.00000	1,000.00	4.00000	800.00
	ENGINEERING FABRIC								
0130	2507-6800061	130.000	TON	56.00000	7,280.00	61.00000	7,930.00	38.00000	4,940.00
	REVTMENT, CLASS E								
0140	2518-6910000	2.000	EACH	140.00000	280.00	150.00000	300.00	140.00000	280.00
	SAFETY CLOSURE								



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) PETERSON CONTRACTORS INC.		(6) TAYLOR 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 ITEMS FOR A 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0150	2519-1002048	27.700	LF	172.00000	4,764.40	155.00000	4,293.50	149.75000	4,148.08
FENCE, CHAIN LINK, 48 IN. HEIGHT									
0160	2528-8445110	(1)	LS	1,200.00000	1,200.00	2,000.00000	2,000.00	1,200.00000	1,200.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	18,000.00000	18,000.00	17,500.00000	17,500.00	25,000.00000	25,000.00
MOBILIZATION									
0180	2599-9999020	370.000	TON	35.00000	12,950.00	20.00000	7,400.00	50.00000	18,500.00
('TONS' ITEM) LIMEY CHIP SURFACING									
0190	2601-2634100	0.300	ACRE	700.00000	210.00	2,000.00000	600.00	700.00000	210.00
MULCHING									
0200	2601-2636043	0.200	ACRE	5,000.00000	1,000.00	3,000.00000	600.00	5,000.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.200	ACRE	1,000.00000	200.00	1,000.00000	200.00	1,000.00000	200.00
STABILIZING CROP - SEEDING AND FERTILIZING									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) PETERSON CONTRACTORS INC.		(6) TAYLOR 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</b>	<b>ITEMS FOR A 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2602-0000312	510.000	LF	3.50000	1,785.00	3.50000	1,785.00	3.50000	1,785.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
<b>Section Totals:</b>				\$177,830.40		\$184,405.50		\$199,821.08	
<b>Contract Item Totals</b>				<b>\$177,830.40</b>		<b>\$184,405.50</b>		<b>\$199,821.08</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$177,830.40</b>		<b>\$184,405.50</b>		<b>199,821.08</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(7) BOOMERANG CORP.					
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 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	20,000.00000	4,000.00				
CLEARING AND GRUBBING									
0020	2104-2710020	105.000	CY	30.00000	3,150.00				
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425005	110.000	CY	40.00000	4,400.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2115-0100000	20.000	CY	80.00000	1,600.00				
MODIFIED SUBBASE									
0050	2123-7450000	0.900	STA	2,000.00000	1,800.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2401-6745625	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	120.000	CY	30.00000	3,600.00				
EXCAVATION, CLASS 20									
0080	2403-0100010	20.800	CY	1,300.00000	27,040.00				
STRUCTURAL CONCRETE (BRIDGE)									





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 16-C016-099

Primary County: CEDAR

Letting Date: August 21, 2018

Line No / Item Number				(7) BOOMERANG CORP.					
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 40'-0 X 14'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0160	2528-8445110	(1)	LS	1,200.00000	1,200.00				
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0180	2599-9999020	370.000	TON	30.00000	11,100.00				
('TONS' ITEM) LIMEY CHIP SURFACING									
0190	2601-2634100	0.300	ACRE	800.00000	240.00				
MULCHING									
0200	2601-2636043	0.200	ACRE	5,000.00000	1,000.00				
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2642100	0.200	ACRE	1,000.00000	200.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0220	2602-0000312	510.000	LF	3.50000	1,785.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Section Totals:

\$297,670.00



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 12 of 12

**Call Order:** 001

**Contract ID:** 16-C016-099

**Primary County:** CEDAR

**Letting Date:** August 21, 2018

<b>Contract Item Totals</b>	<b>\$297,670.00</b>
<b>Contract Time Totals</b>	
<b>Contract Grand Totals</b>	<b>\$297,670.00</b>

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 3

---

<b>Call Order:</b> 002	<b>Contract ID:</b> 96-1390-015	<b>Primary County:</b> WINNESHIEK
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> DORMARK CONSTRUCTION CO.	
<b>Contract Period:</b> Start Date: 10/01/18 20 Working Days		

---

**Project Information:**

<b>Project:</b> STPN-139-0(15)--2J-96	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> WINNESHIEK	<b>Prj Awd Amt:</b> \$46,935.64
<b>Route:</b> IOWA 139	
<b>Location:</b> IA 139 2.2 MI. S. OF CO. ROAD A-18 OVER UPPER IOWA RIVER	









Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) DORMARK CONSTRUCTION CO.		(2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV		(3) BRENNAN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0219; 258'-0 x 36' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIR</b>									
0010	2401-6750001	(1)	LS	2,826.00000	2,826.00	4,750.00000	4,750.00	5,000.00000	5,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	1.800	CY	1,640.39000	2,952.70	3,500.00000	6,300.00	3,000.00000	5,400.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	268.000	LB	2.53000	678.04	3.33000	892.44	8.00000	2,144.00
	REINFORCING STEEL, EPOXY COATED								
0040	2426-6772016	8.000	SF	89.20000	713.60	400.00000	3,200.00	375.00000	3,000.00
	CONCRETE REPAIR								
0050	2533-4980005	(1)	LS	10,155.20000	10,155.20	4,700.00000	4,700.00	10,750.00000	10,750.00
	MOBILIZATION								
<b>Section Totals:</b>				\$17,325.54		\$19,842.44		\$26,294.00	

Cat Alt Set:

Cat Alt Member:



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) DORMARK CONSTRUCTION CO.		(2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV		(3) BRENNAN CONSTRUCTION CO.	
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>	
0060	2102-2625000	15.000	CY	129.14000	1,937.10	40.00000	600.00	100.00000	1,500.00
EMBANKMENT-IN-PLACE									
0070	2505-4008300	12.500	LF	50.00000	625.00	50.00000	625.00	52.50000	656.25
STEEL BEAM GUARDRAIL									
0080	2505-4008410	1.000	EACH	3,000.00000	3,000.00	3,300.00000	3,300.00	3,150.00000	3,150.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0090	2505-4021010	1.000	EACH	600.00000	600.00	620.00000	620.00	630.00000	630.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021720	1.000	EACH	3,500.00000	3,500.00	3,550.00000	3,550.00	3,675.00000	3,675.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0110	2527-9263109	15.400	STA	60.00000	924.00	66.00000	1,016.40	63.00000	970.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) DORMARK CONSTRUCTION CO.		(2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV		(3) BRENNAN CONSTRUCTION CO.	
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>	
0120	2527-9263180	15.400	STA	60.00000	924.00	66.00000	1,016.40	63.00000	970.20
PAVEMENT MARKINGS REMOVED									
0130	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,900.00000	6,900.00	6,300.00000	6,300.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,800.00000	4,800.00	4,725.00000	4,725.00
TRAFFIC CONTROL									
0150	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0160	2602-0000312	200.000	LF	4.00000	800.00	3.95000	790.00	4.20000	840.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000320	200.000	LF	8.00000	1,600.00	4.95000	990.00	5.25000	1,050.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000350	400.000	LF	1.00000	400.00	0.50000	200.00	1.05000	420.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number Item Description		(1) DORMARK CONSTRUCTION CO.		(2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV		(3) BRENNAN CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$29,610.10		\$29,207.80		\$29,686.65
<b>Contract Item Totals</b>			\$46,935.64		\$49,050.24		\$55,980.65
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			\$46,935.64		\$49,050.24		55,980.65

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) ICON CONSTRUCTORS, LLC.		(6) 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 DESIGN NO. 0219; 258'-0 x 36' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIR</b>				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	14,000.00000	14,000.00	17,000.00000	17,000.00	7,300.00000	7,300.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 1.800 CY	6,000.00000	10,800.00	1,500.00000	2,700.00	5,500.00000	9,900.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 268.000 LB	5.00000	1,340.00	5.00000	1,340.00	3.00000	804.00	REINFORCING STEEL, EPOXY COATED	
0040	2426-6772016 8.000 SF	225.00000	1,800.00	700.00000	5,600.00	300.00000	2,400.00	CONCRETE REPAIR	
0050	2533-4980005 (1) LS	6,000.00000	6,000.00	9,000.00000	9,000.00	14,500.00000	14,500.00	MOBILIZATION	
<b>Section Totals:</b>				\$33,940.00		\$35,640.00		\$34,904.00	







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) ICON CONSTRUCTORS, LLC.		(6) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,600.00000	6,600.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0150	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0160	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00	0.50000	100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000320	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	0.50000	100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000350	400.000	LF	1.00000	400.00	1.00000	400.00	0.50000	200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$29,173.00		\$27,523.00		\$28,955.30	
<b>Contract Item Totals</b>				<b>\$63,113.00</b>		<b>\$63,163.00</b>		<b>\$63,859.30</b>	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 8 of 12

**Call Order:** 002

**Contract ID:** 96-1390-015

**Primary County:** WINNESHIEK

**Letting Date:** August 21, 2018

**Contract Time Totals**

**Contract Grand Totals**

**\$63,113.00**

**\$63,163.00**

**63,859.30**

( ) indicates item is bid as Lump Sum





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number				(7) MINTURN, INC.		(8) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0060	2102-2625000	15.000	CY	120.00000	1,800.00	233.25000	3,498.75		
EMBANKMENT-IN-PLACE									
0070	2505-4008300	12.500	LF	50.00000	625.00	50.00000	625.00		
STEEL BEAM GUARDRAIL									
0080	2505-4008410	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0090	2505-4021010	1.000	EACH	600.00000	600.00	600.00000	600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0100	2505-4021720	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0110	2527-9263109	15.400	STA	60.00000	924.00	60.00000	924.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263180	15.400	STA	60.00000	924.00	60.00000	924.00		
PAVEMENT MARKINGS REMOVED									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 96-1390-015

Primary County: WINNESHIEK

Letting Date: August 21, 2018

Line No / Item Number				(7) MINTURN, INC.		(8) 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: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	2528-8400256	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00		
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	10,000.00000	10,000.00	4,900.00000	4,900.00		
TRAFFIC CONTROL									
0150	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS									
0160	2602-0000312	200.000	LF	2.00000	400.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0170	2602-0000320	200.000	LF	2.00000	400.00	5.00000	1,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000350	400.000	LF	0.50000	200.00	1.00000	400.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>						\$33,173.00		\$30,971.75	
<b>Contract Item Totals</b>						<b>\$69,645.00</b>		<b>\$92,938.73</b>	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 12 of 12

**Call Order:** 002

**Contract ID:** 96-1390-015

**Primary County:** WINNESHIEK

**Letting Date:** August 21, 2018

**Contract Time Totals**

**Contract Grand Totals**

**\$69,645.00**

**\$92,938.73**

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 101	<b>Contract ID:</b> 33-C033-122	<b>Primary County:</b> FAYETTE
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> TSCHIGGFRIE EXCAV. CO.	
<b>Contract Period:</b> Start Date: 04/01/19 35 Working Days		

---

**Project Information:**

<b>Project:</b> TAP-R-C033(122)--8T-33	<b>WorkType:</b> PCC SIDEWALK/TRAIL
<b>County:</b> FAYETTE	<b>Prj Awd Amt:</b> \$258,672.35
<b>Route:</b> TURKEY RIVER TRAIL	
<b>Location:</b> Along B64, Over Turkey River, from Elgin Easterly 1.2 Miles to Clayton County Line, in S13 T94 R07	







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: August 21, 2018

Contract ID: 33-C033-122

Primary County: FAYETTE

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) WICKS CONSTRUCTION, 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	1,221.000	CY	20.80000	25,396.80	18.00000	21,978.00	26.00000	31,746.00
EMBANKMENT-IN-PLACE									
0020	2105-8425011	160.000	CY	20.80000	3,328.00	8.00000	1,280.00	30.00000	4,800.00
TOPSOIL, SPREAD									
0030	2105-8425015	61.000	CY	16.70000	1,018.70	20.00000	1,220.00	30.00000	1,830.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	1,356.900	SY	5.60000	7,598.64	6.00000	8,141.40	5.00000	6,784.50
GRANULAR SUBBASE									
0050	2315-8275025	126.000	TON	19.80000	2,494.80	22.00000	2,772.00	25.00000	3,150.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0060	2417-1040024	6.000	LF	88.40000	530.40	100.00000	600.00	285.00000	1,710.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0070	2511-0302500	4,536.100	SY	34.50000	156,495.45	37.00000	167,835.70	36.00000	163,299.60
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 101  
 Letting Date: August 21, 2018

Contract ID: 33-C033-122

Primary County: FAYETTE

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) MIDWEST CONCRETE, INC.		(3) WICKS 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</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-0310100	1.900 STA	368.00000	699.20	400.00000	760.00	750.00000	1,425.00	
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0090	2511-7528101	268.000 SF	22.10000	5,922.80	40.00000	10,720.00	30.00000	8,040.00	
DETECTABLE WARNINGS									
0100	2515-2475006	444.400 SY	48.90000	21,731.16	60.00000	26,664.00	75.86000	33,712.18	
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0110	2527-9263109	27.700 STA	132.00000	3,656.40	120.00000	3,324.00	120.00000	3,324.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1) LS	7,300.00000	7,300.00	5,040.00000	5,040.00	5,040.00000	5,040.00	
TRAFFIC CONTROL									
0130	2533-4980005	(1) LS	22,500.00000	22,500.00	15,000.00000	15,000.00	9,500.00000	9,500.00	
MOBILIZATION									
<b>Section Totals:</b>				\$258,672.35		\$265,335.10		\$274,361.28	
<b>Contract Item Totals</b>				<b>\$258,672.35</b>		<b>\$265,335.10</b>		<b>\$274,361.28</b>	
<b>Contract Time Totals</b>									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 3 of 6

**Call Order:** 101

**Contract ID:** 33-C033-122

**Primary County:** FAYETTE

**Letting Date:** August 21, 2018

**Contract Grand Totals**

**\$258,672.35**

**\$265,335.10**

**274,361.28**

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 101  
 Letting Date: August 21, 2018

Contract ID: 33-C033-122

Primary County: FAYETTE

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) CROELL, 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	1,221.000	CY	26.00000	31,746.00	26.65000	32,539.65	26.00000	31,746.00
EMBANKMENT-IN-PLACE									
0020	2105-8425011	160.000	CY	30.00000	4,800.00	30.75000	4,920.00	30.00000	4,800.00
TOPSOIL, SPREAD									
0030	2105-8425015	61.000	CY	30.00000	1,830.00	30.75000	1,875.75	30.00000	1,830.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	1,356.900	SY	5.00000	6,784.50	5.15000	6,988.04	5.00000	6,784.50
GRANULAR SUBBASE									
0050	2315-8275025	126.000	TON	25.00000	3,150.00	25.65000	3,231.90	25.00000	3,150.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0060	2417-1040024	6.000	LF	285.00000	1,710.00	295.00000	1,770.00	285.00000	1,710.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0070	2511-0302500	4,536.100	SY	35.50000	161,031.55	54.00000	244,949.40	51.90000	235,423.59
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: August 21, 2018

Contract ID: 33-C033-122

Primary County: FAYETTE

Line No / Item Number				(4) VIETH CONSTRUCTION CORPORATION		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) 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>	
0080	2511-0310100	1.900	STA	750.00000	1,425.00	770.00000	1,463.00	750.00000	1,425.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0090	2511-7528101	268.000	SF	25.00000	6,700.00	49.90000	13,373.20	50.00000	13,400.00
DETECTABLE WARNINGS									
0100	2515-2475006	444.400	SY	50.00000	22,220.00	75.00000	33,330.00	65.00000	28,886.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0110	2527-9263109	27.700	STA	300.00000	8,310.00	125.00000	3,462.50	120.00000	3,324.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	3,200.00000	3,200.00	6,000.00000	6,000.00	5,040.00000	5,040.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	30,000.00000	30,000.00	15,100.00000	15,100.00	34,500.00000	34,500.00
MOBILIZATION									
<b>Section Totals:</b>				\$282,907.05		\$369,003.44		\$372,019.09	
<b>Contract Item Totals</b>				\$282,907.05		\$369,003.44		\$372,019.09	
<b>Contract Time Totals</b>									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 6 of 6

**Call Order:** 101

**Contract ID:** 33-C033-122

**Primary County:** FAYETTE

**Letting Date:** August 21, 2018

**Contract Grand Totals** |

**\$282,907.05** |

**\$369,003.44** |

**372,019.09**

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

---

**Project(s) and Vendor Ranking**

Page 1 of 2

---

**Call Order:** 102

**Letting Date:** August 21, 2018 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Completion Date: 05/30/20

**Contract ID:** 77-1945-835

**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** POLK

**DBE Goal:** 3.0%

---

**Project Information:**

**Project:** TAP-T-1945(835)--8V-77

**WorkType:** PCC SIDEWALK/TRAIL

**County:** POLK

**Prj Awd Amt:** \$3,125,623.70

**Route:** 6TH AVE

**Location:** In the city of Des Moines 6th Avenue Streetscape Ph 1: Coll ege Avenue to Hickman Road



Project(s) and Vendor Ranking

**Call Order:** 102  
**Letting Date:** August 21, 2018 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 05/30/20

**Contract ID:** 77-1945-835  
**Awarded Vendor:** HAWKEYE PAVING CORP.

**Primary County:** POLK  
**DBE Goal:** 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$3,125,623.70	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$3,244,794.92	103.81%
3	KI076	KIEWIT INFRASTRUCTURE CO.	\$4,341,509.51	138.90%





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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	2101-0850002	263.000	UNIT	100.00000	26,300.00	80.00000	21,040.00	60.00000	15,780.00
CLEARING AND GRUBBING									
0020	2102-2710090	450.000	CY	50.00000	22,500.00	45.00000	20,250.00	25.00000	11,250.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425005	525.000	CY	70.00000	36,750.00	75.00000	39,375.00	85.00000	44,625.00
TOPSOIL, FURNISH AND SPREAD									
0040	2113-0001100	1,845.000	SY	2.00000	3,690.00	3.00000	5,535.00	6.00000	11,070.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	310.000	CY	140.00000	43,400.00	75.00000	23,250.00	200.00000	62,000.00
MODIFIED SUBBASE									
0060	2123-7450000	30.000	STA	350.00000	10,500.00	1,500.00000	45,000.00	6,750.00000	202,500.00
SHOULDER CONSTRUCTION, EARTH									
0070	2201-0505060	475.000	SY	95.00000	45,125.00	90.00000	42,750.00	80.00000	38,000.00
BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0080	2212-0475095	0.400	MILE	17,000.00000	6,800.00	18,000.00000	7,200.00	6,400.00000	2,560.00
CLEANING AND PREPARATION OF BASE									
0090	2213-7100400	1.000	EACH	800.00000	800.00	1,000.00000	1,000.00	1,000.00000	1,000.00
RELOCATION OF MAIL BOXES									
0100	2214-5145150	8,630.000	SY	4.50000	38,835.00	4.65000	40,129.50	5.00000	43,150.00
PAVEMENT SCARIFICATION									
0110	2301-4874106	317.300	SY	95.00000	30,143.50	110.00000	34,903.00	170.00000	53,941.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH									
0120	2303-1033500	1,035.000	TON	90.00000	93,150.00	93.00000	96,255.00	70.00000	72,450.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	62.100	TON	550.00000	34,155.00	550.00000	34,155.00	725.00000	45,022.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0140	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,750.00000	2,750.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0150	2303-9093010	413.000	SY	81.00000	33,453.00	50.00000	20,650.00	70.00000	28,910.00
HOT MIX ASPHALT, DRIVEWAY									
0160	2304-0101000	1,000.000	SY	50.00000	50,000.00	55.00000	55,000.00	35.00000	35,000.00
TEMPORARY PAVEMENT									
0170	2315-8275025	50.000	TON	40.00000	2,000.00	50.00000	2,500.00	70.00000	3,500.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2401-6745354	1.000	EACH	1,200.00000	1,200.00	550.00000	550.00	1,600.00000	1,600.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0190	2401-6745650	(1)	LS	15,000.00000	15,000.00	17,600.00000	17,600.00	100,000.00000	100,000.00
REMOVAL OF EXISTING STRUCTURES									
0200	2435-0140148	4.000	EACH	5,000.00000	20,000.00	3,850.00000	15,400.00	8,500.00000	34,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0210	2435-0250100	9.000	EACH	8,500.00000	76,500.00	6,000.00000	54,000.00	8,800.00000	79,200.00
INTAKE, SW-501									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 4 of 16

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0220	2435-0250700	2.000	EACH	8,000.00000	16,000.00	5,500.00000	11,000.00	8,500.00000	17,000.00
	INTAKE, SW-507								
0230	2435-0251224	8.000	EACH	3,000.00000	24,000.00	3,300.00000	26,400.00	4,000.00000	32,000.00
	INTAKE, SW-512, 24 IN.								
0240	2435-0600010	22.000	EACH	3,000.00000	66,000.00	1,760.00000	38,720.00	1,500.00000	33,000.00
	MANHOLE ADJUSTMENT, MINOR								
0250	2435-0700010	5.000	EACH	2,500.00000	12,500.00	2,750.00000	13,750.00	2,400.00000	12,000.00
	CONNECTION TO EXISTING MANHOLE								
0260	2502-8212036	946.000	LF	20.00000	18,920.00	22.00000	20,812.00	40.00000	37,840.00
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0270	2502-8221006	8.000	EACH	800.00000	6,400.00	880.00000	7,040.00	1,000.00000	8,000.00
	SUBDRAIN RISER, 6 IN., AS PER PLAN								
0280	2502-8221303	16.000	EACH	250.00000	4,000.00	275.00000	4,400.00	700.00000	11,200.00
	SUBDRAIN OUTLET, DR-303								



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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	2503-0114215	678.900	LF	85.00000	57,706.50	95.00000	64,495.50	170.00000	115,413.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0300	2503-0114218	96.700	LF	90.00000	8,703.00	100.00000	9,670.00	200.00000	19,340.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0310	2503-0200036	133.000	LF	50.00000	6,650.00	55.00000	7,315.00	100.00000	13,300.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2504-0240236	45.000	LF	45.00000	2,025.00	50.00000	2,250.00	75.00000	3,375.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0330	2510-6745850	5,449.400	SY	20.00000	108,988.00	11.00000	59,943.40	20.00000	108,988.00
REMOVAL OF PAVEMENT									
0340	2510-6750600	10.000	EACH	1,500.00000	15,000.00	1,650.00000	16,500.00	1,750.00000	17,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 6 of 16

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0350	2511-0302500	1,613.600	SY	70.00000	112,952.00	60.00000	96,816.00	80.00000	129,088.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0360	2511-0310100	19.500	STA	850.00000	16,575.00	700.00000	13,650.00	3,600.00000	70,200.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0370	2511-6745900	2,434.300	SY	15.00000	36,514.50	11.00000	26,777.30	17.00000	41,383.10
REMOVAL OF SIDEWALK									
0380	2511-7526004	1,162.100	SY	75.00000	87,157.50	55.00000	63,915.50	90.00000	104,589.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0390	2511-7528101	504.000	SF	50.00000	25,200.00	45.00000	22,680.00	40.00000	20,160.00
DETECTABLE WARNINGS									
0400	2512-1725156	4,745.000	LF	35.00000	166,075.00	40.00000	189,800.00	51.00000	241,995.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0410	2512-1859000	423.000	LF	55.00000	23,265.00	60.00000	25,380.00	50.00000	21,150.00
CURB, SPECIAL, AS PER PLAN									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0420	2515-2475006	639.700	SY	85.00000	54,374.50	70.00000	44,779.00	88.00000	56,293.60
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0430	2515-6745600	1,063.100	SY	15.00000	15,946.50	11.00000	11,694.10	20.00000	21,262.00
REMOVAL OF PAVED DRIVEWAY									
0440	2516-8625000	117.800	CY	1,200.00000	141,360.00	1,500.00000	176,700.00	1,700.00000	200,260.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0450	2518-6910000	16.000	EACH	100.00000	1,600.00	250.00000	4,000.00	250.00000	4,000.00
SAFETY CLOSURE									
0460	2519-1002042	148.000	LF	42.00000	6,216.00	45.00000	6,660.00	46.00000	6,808.00
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0470	2519-4200020	57.000	LF	38.00000	2,166.00	42.00000	2,394.00	42.00000	2,394.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0480	2519-4200090	204.000	LF	73.00000	14,892.00	80.00000	16,320.00	81.00000	16,524.00
REMOVAL AND REINSTALLATION OF FENCE, DECORATIVE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 8 of 16

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0490	2519-4200120	148.000	LF	6.00000	888.00	6.50000	962.00	7.00000	1,036.00
REMOVAL OF FENCE, CHAIN LINK									
0500	2525-0000100	(1)	LS	250,000.00000	250,000.00	275,000.00000	275,000.00	316,434.00000	316,434.00
TRAFFIC SIGNALIZATION									
0510	2527-9263109	175.910	STA	20.00000	3,518.20	22.00000	3,870.02	23.00000	4,045.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0520	2527-9263117	15.690	STA	75.00000	1,176.75	85.00000	1,333.65	86.00000	1,349.34
PAINTED PAVEMENT MARKINGS, DURABLE									
0530	2527-9263126	71.200	STA	310.00000	22,072.00	350.00000	24,920.00	350.00000	24,920.00
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE									
0540	2527-9263137	2.000	EACH	100.00000	200.00	125.00000	250.00	115.00000	230.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0550	2527-9263143	23.000	EACH	250.00000	5,750.00	275.00000	6,325.00	290.00000	6,670.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0560	2527-9263180	10.000	STA	75.00000	750.00	85.00000	850.00	86.00000	860.00
PAVEMENT MARKINGS REMOVED									
0570	2527-9263190	1.000	EACH	125.00000	125.00	150.00000	150.00	150.00000	150.00
SYMBOLS AND LEGENDS REMOVED									
0580	2527-9270111	86.890	STA	75.00000	6,516.75	85.00000	7,385.65	86.00000	7,472.54
GROOVES CUT FOR PAVEMENT MARKINGS									
0590	2527-9270120	23.000	EACH	125.00000	2,875.00	150.00000	3,450.00	145.00000	3,335.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0600	2528-8445110	(1)	LS	80,000.00000	80,000.00	20,000.00000	20,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
0610	2528-9290050	25.000	CDAY	100.00000	2,500.00	120.00000	3,000.00	115.00000	2,875.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0620	2533-4980005	(1)	LS	300,000.00000	300,000.00	300,000.00000	300,000.00	400,000.00000	400,000.00
MOBILIZATION									
0630	2554-0214000	3.000	EACH	4,000.00000	12,000.00	4,400.00000	13,200.00	9,000.00000	27,000.00
FIRE HYDRANT ADJUSTMENT									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0640	2599-9999005	1.000	EACH	4,000.00000	4,000.00	2,750.00000	2,750.00	3,500.00000	3,500.00
'EACH' ITEM) BENCH									
0650	2599-9999005	12.000	EACH	1,200.00000	14,400.00	1,000.00000	12,000.00	1,300.00000	15,600.00
'EACH' ITEM) BIKE RACK									
0660	2599-9999005	6.000	EACH	3,000.00000	18,000.00	3,300.00000	19,800.00	3,000.00000	18,000.00
'EACH' ITEM) CHECK DEPTH OF WATER SERVICE									
0670	2599-9999005	1.000	EACH	2,500.00000	2,500.00	2,750.00000	2,750.00	5,000.00000	5,000.00
'EACH' ITEM) DISCONNECT WATER SERVICE									
0680	2599-9999005	1.000	EACH	9,000.00000	9,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
'EACH' ITEM) FIRE HYDRANT RELOCATION #1									
0690	2599-9999005	14.000	EACH	1,500.00000	21,000.00	1,350.00000	18,900.00	2,400.00000	33,600.00
'EACH' ITEM) FOOTING LIGHT POLE									
0700	2599-9999005	1.000	EACH	4,000.00000	4,000.00	4,400.00000	4,400.00	4,000.00000	4,000.00
'EACH' ITEM) LOWER WATER SERVICE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0710	2599-9999005	1.000 EACH	4,500.00000	4,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00	
('EACH' ITEM) LOWER WATER SERVICE WITH COPPER									
0720	2599-9999005	1.000 EACH	2,500.00000	2,500.00	2,750.00000	2,750.00	3,000.00000	3,000.00	
('EACH' ITEM) NEW STOP BOX HOUSING AND NEW STOP BOX ROD									
0730	2599-9999005	1.000 EACH	5,000.00000	5,000.00	5,500.00000	5,500.00	8,500.00000	8,500.00	
('EACH' ITEM) NEW WATER SERVICE									
0740	2599-9999005	1.000 EACH	4,000.00000	4,000.00	4,400.00000	4,400.00	8,000.00000	8,000.00	
('EACH' ITEM) RELOCATE WATER SERVICE									
0750	2599-9999005	1.000 EACH	3,500.00000	3,500.00	3,850.00000	3,850.00	4,000.00000	4,000.00	
('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX									
0760	2599-9999005	17.000 EACH	1,200.00000	20,400.00	2,500.00000	42,500.00	3,500.00000	59,500.00	
('EACH' ITEM) TRASH CAN									
0770	2599-9999005	1.000 EACH	6,000.00000	6,000.00	6,600.00000	6,600.00	13,000.00000	13,000.00	
('EACH' ITEM) WATER MAIN RELOCATION #1									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 12 of 16

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0780	2599-9999005	1.000	EACH	6,200.00000	6,200.00	6,800.00000	6,800.00	4,500.00000	4,500.00
('EACH' ITEM) WATER SERVICE TAP									
0790	2599-9999009	2,375.000	LF	8.00000	19,000.00	8.00000	19,000.00	9.00000	21,375.00
('LINEAR FEET' ITEM) CONDUIT 2 IN. DIA. MIDAMERICAN ENERGY									
0800	2599-9999009	990.000	LF	3.50000	3,465.00	5.00000	4,950.00	4.00000	3,960.00
('LINEAR FEET' ITEM) TREE PROTECTION FENCE									
0810	2599-9999010	(1)	LS	80,000.00000	80,000.00	165,000.00000	165,000.00	120,000.00000	120,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0820	2599-9999014	1,572.000	SF	50.00000	78,600.00	72.00000	113,184.00	80.00000	125,760.00
('SQUARE FEET' ITEM) BIOCELL									
0830	2599-9999014	443.000	SF	55.00000	24,365.00	22.00000	9,746.00	78.00000	34,554.00
('SQUARE FEET' ITEM) PAVEMENT UNIT PAVERS A									
0840	2599-9999014	2,362.000	SF	25.00000	59,050.00	16.50000	38,973.00	30.00000	70,860.00
('SQUARE FEET' ITEM) PAVEMENT UNIT PAVERS B PERMEABLE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE 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>	
0850	2599-9999014	1,349.000	SF	15.00000	20,235.00	13.20000	17,806.80	13.00000	17,537.00
('SQUARE FEET' ITEM) PLANTING BED									
0860	2599-9999014	1,861.000	SF	10.00000	18,610.00	85.00000	158,185.00	35.00000	65,135.00
('SQUARE FEET' ITEM) SOIL CELLS									
0870	2599-9999014	252.000	SF	250.00000	63,000.00	200.00000	50,400.00	400.00000	100,800.00
('SQUARE FEET' ITEM) STEPS CONCRETE AS PER PLAN									
0880	2599-9999018	465.100	SY	145.00000	67,439.50	140.00000	65,114.00	190.00000	88,369.00
('SQUARE YARDS' ITEM) SIDEWALK P.C. CONCRETE INTEGRAL COLOR 6 IN.									
0890	2599-9999018	234.400	SY	165.00000	38,676.00	145.00000	33,988.00	230.00000	53,912.00
('SQUARE YARDS' ITEM) SIDEWALK P.C. CONCRETE INTEGRAL COLOR 6 IN. REINFORCED									
0900	2599-9999018	737.900	SY	115.00000	84,858.50	125.00000	92,237.50	165.00000	121,753.50
('SQUARE YARDS' ITEM) TRAIL P.C. CONCRETE INTEGRAL COLOR 5 IN.									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
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>	
0910	2601-2634105	1.200	ACRE	4,000.00000	4,800.00	5,700.00000	6,840.00	4,400.00000	5,280.00
MULCHING, BONDED FIBER MATRIX									
0920	2601-2636044	0.200	ACRE	2,000.00000	400.00	14,500.00000	2,900.00	2,400.00000	480.00
SEEDING AND FERTILIZING (URBAN)									
0930	2601-2638352	24.000	SQ	35.00000	840.00	35.00000	840.00	40.00000	960.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0940	2601-2639010	360.000	SQ	120.00000	43,200.00	93.50000	33,660.00	140.00000	50,400.00
SODDING									
0950	2601-2642120	1.000	ACRE	2,000.00000	2,000.00	3,500.00000	3,500.00	2,300.00000	2,300.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0960	2601-2643300	10.000	EACH	350.00000	3,500.00	350.00000	3,500.00	350.00000	3,500.00
MOBILIZATION FOR WATERING									
0970	2602-0000020	250.000	LF	2.50000	625.00	2.20000	550.00	4.00000	1,000.00
SILT FENCE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 15 of 16

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
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>	
0980	2602-0000071	250.000	LF	1.00000	250.00	1.00000	250.00	1.50000	375.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0990	2602-0000101	250.000	LF	1.00000	250.00	1.00000	250.00	2.00000	500.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1000	2602-0000309	400.000	LF	2.50000	1,000.00	3.30000	1,320.00	3.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1010	2602-0000350	400.000	LF	1.00000	400.00	1.00000	400.00	1.50000	600.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1020	2602-0010010	25.000	EACH	500.00000	12,500.00	500.00000	12,500.00	500.00000	12,500.00
MOBILIZATIONS, EROSION CONTROL									
1030	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									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 77-1945-835

Primary County: POLK

Letting Date: August 21, 2018

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) KIEWIT INFRASTRUCTURE CO.	
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>	
1040	2610-0000120	67.000	EACH	600.00000	40,200.00	550.00000	36,850.00	600.00000	40,200.00
TREES									
<b>Section Totals:</b>				\$3,125,623.70		\$3,244,794.92		\$4,341,509.51	
<b>Contract Item Totals</b>				<b>\$3,125,623.70</b>		<b>\$3,244,794.92</b>		<b>\$4,341,509.51</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,125,623.70</b>		<b>\$3,244,794.92</b>		<b>4,341,509.51</b>	

( ) indicates item is bid as Lump Sum





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 103	<b>Contract ID:</b> 79-C079-050	<b>Primary County:</b> POWESHIEK
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 06/10/19 65 Working Days		

---

**Project Information:**

**Project:** STP-S-C079(50)--5E-79

**WorkType:** PCC OVERLAY

**County:** POWESHIEK

**Prj Awd Amt:** \$3,399,665.83

**Route:** F29

**Location:** On F-29 from V18 to IA 21 S23 T80 R14 and on F46 from IA2 1 East 0.7 miles to Butler Street S15 T79 R13

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 103	<b>Contract ID:</b> 79-C079-050	<b>Primary County:</b> POWESHIEK
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 2.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 06/10/19 65 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$3,399,665.83	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CE099	CEDAR VALLEY CORP., LLC.	\$3,487,202.57	102.57%



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 103

Contract ID: 79-C079-050

Primary County: POWESHIEK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., 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	2102-0425070	5,640.300	TON	22.50000	126,906.75	23.27000	131,249.78		
SPECIAL BACKFILL									
0020	2102-2713090	3,262.500	CY	15.50000	50,568.75	10.75000	35,071.88		
EXCAVATION, CLASS 13, WASTE									
0030	2113-0001100	2,484.100	SY	2.50000	6,210.25	2.25000	5,589.23		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2121-7425020	9,465.600	TON	29.00000	274,502.40	22.64000	214,301.18		
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	30.410	STA	325.00000	9,883.25	300.00000	9,123.00		
SHOULDER CONSTRUCTION, EARTH									
0060	2213-6745500	9.070	STA	750.00000	6,802.50	550.00000	4,988.50		
REMOVAL OF CURB									
0070	2214-5145150	55,085.300	SY	3.40000	187,290.02	3.52000	193,900.26		
PAVEMENT SCARIFICATION									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 103

Contract ID: 79-C079-050

Primary County: POWESHIEK

Letting Date: August 21, 2018

Line No / Item Number				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.			
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	2301-1033080	1,954.300	SY	67.50000	131,915.25	79.26000	154,897.82		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090	2301-4875006	14.800	SY	125.00000	1,850.00	110.00000	1,628.00		
	MEDIAN, P.C. CONCRETE, 6 IN.								
0100	2301-9091000	4.000	EACH	200.00000	800.00	1.00000	4.00		
	RUMBLE STRIP PANEL (PCC SURFACE)								
0110	2310-5151040	15,284.700	CY	95.00000	1,452,046.50	89.73000	1,371,496.13		
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0120	2310-5151251	9,253.900	SY	9.50000	87,912.05	8.11000	75,049.13		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)								
0130	2310-5151551	60,881.400	SY	5.95000	362,244.33	8.11000	493,748.15		
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 103

Contract ID: 79-C079-050

Primary County: POWESHIEK

Letting Date: August 21, 2018

Line No / Item Number				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.			
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>	
0140	2310-8300550	7,939.000	SY	3.50000	27,786.50	3.29000	26,119.31		
PAVEMENT INTERLAYER GEOTEXTILE									
0150	2315-8275025	1,470.000	TON	30.00000	44,100.00	24.43000	35,912.10		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0160	2401-6750001	(1)	LS	10,500.00000	10,500.00	6,800.00000	6,800.00		
REMOVALS, AS PER PLAN									
0170	2435-0130148	1.000	EACH	10,285.00000	10,285.00	5,800.00000	5,800.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0180	2435-0250700	2.000	EACH	6,215.00000	12,430.00	4,600.00000	9,200.00		
INTAKE, SW-507									
0190	2435-0251100	1.000	EACH	6,435.00000	6,435.00	4,200.00000	4,200.00		
INTAKE, SW-511									
0200	2502-2308110	70.000	LF	660.00000	46,200.00	265.00000	18,550.00		
CONTINUOUS TRENCH DRAIN (500-20)									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-C079-050

Primary County: POWESHIEK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., 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>	
0210	2503-0111018	444.000	LF	34.65000	15,384.60	64.00000	28,416.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0220	2504-0114008	199.000	LF	42.90000	8,537.10	62.00000	12,338.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0230	2510-6745850	5,612.700	SY	12.75000	71,561.93	8.00000	44,901.60		
REMOVAL OF PAVEMENT									
0240	2510-6750600	1.000	EACH	1,375.00000	1,375.00	975.00000	975.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0250	2511-6745900	257.800	SY	12.75000	3,286.95	9.50000	2,449.10		
REMOVAL OF SIDEWALK									
0260	2511-7526006	186.600	SY	75.00000	13,995.00	75.00000	13,995.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0270	2511-7528101	56.000	SF	50.00000	2,800.00	35.00000	1,960.00		
DETECTABLE WARNINGS									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 103

Contract ID: 79-C079-050

Primary County: POWESHIEK

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., 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>
0280	2512-1725256	961.100	LF	36.50000	35,080.15	22.50000	21,624.75		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0290	2515-2475006	1,263.800	SY	66.50000	84,042.70	65.00000	82,147.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2515-6745600	1,263.800	SY	12.75000	16,113.45	8.75000	11,058.25		
REMOVAL OF PAVED DRIVEWAY									
0310	2516-8625000	31.300	CY	1,500.00000	46,950.00	1,100.00000	34,430.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0320	2518-6910000	19.000	EACH	100.00000	1,900.00	100.00000	1,900.00		
SAFETY CLOSURE									
0330	2519-3760000	3.000	EACH	1,250.00000	3,750.00	950.00000	2,850.00		
ENTRANCE BOLLARD									
0340	2526-8285000	(1)	LS	29,000.00000	29,000.00	35,000.00000	35,000.00		
CONSTRUCTION SURVEY									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 79-C079-050

Primary County: POWESHIEK

Letting Date: August 21, 2018

Line No / Item Number				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.			
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>	
0350	2527-9263109	887.600	STA	14.00000	12,426.40	14.00000	12,426.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0360	2528-8445110	(1)	LS	12,400.00000	12,400.00	12,200.00000	12,200.00		
TRAFFIC CONTROL									
0370	2528-8445113	8.000	EACH	480.00000	3,840.00	480.00000	3,840.00		
FLAGGERS									
0380	2533-4980005	(1)	LS	154,000.00000	154,000.00	325,000.00000	325,000.00		
MOBILIZATION									
0390	2554-0112006	34.000	LF	66.00000	2,244.00	224.00000	7,616.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0400	2554-0205110	46.000	LF	22.00000	1,012.00	132.00000	6,072.00		
WATER SERVICE STUB, COPPER, 1 IN.									
0410	2554-0205710	2.000	EACH	1,226.50000	2,453.00	850.00000	1,700.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 103

Contract ID: 79-C079-050

Primary County: POWESHIEK

Letting Date: August 21, 2018

Line No / Item Number				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.			
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>	
0420	2554-0207006	1.000	EACH	2,365.00000	2,365.00	6,400.00000	6,400.00		
	VALVE, GATE, DIP, 6 IN.								
0430	2554-0208006	3.000	EACH	4,235.00000	12,705.00	4,800.00000	14,400.00		
	TAPPING VALVE ASSEMBLY, 6 IN.								
0440	2554-0210201	1.000	EACH	5,775.00000	5,775.00	5,875.00000	5,875.00		
	FIRE HYDRANT ASSEMBLY, WM-201								
<b>Section Totals:</b>				\$3,399,665.83		\$3,487,202.57			
<b>Contract Item Totals</b>				<b>\$3,399,665.83</b>		<b>\$3,487,202.57</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$3,399,665.83</b>		<b>\$3,487,202.57</b>			

( ) indicates item is bid as Lump Sum

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 104	<b>Contract ID:</b> 82-0808-315	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> HAWKEYE PAVING CORP.	
<b>Contract Period:</b> Start Date: 10/01/18 15 Working Days		

---

**Project Information:**

<b>Project:</b> IMN-080-8(315)284--0E-82	<b>WorkType:</b> PCC PAVED SHOULDER - NEW
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$245,696.05
<b>Route:</b> I-80	
<b>Location:</b> Co Rd Y40 Interchange in Walcott	





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) LANGMAN CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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	2102-0425070	399.900	TON	40.00000	15,996.00	23.00000	9,197.70	33.00000	13,196.70
SPECIAL BACKFILL									
0020	2102-2713090	706.600	CY	20.00000	14,132.00	25.50000	18,018.30	29.00000	20,491.40
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	152.800	CY	50.00000	7,640.00	42.55000	6,501.64	42.00000	6,417.60
TOPSOIL, FURNISH AND SPREAD									
0040	2122-5190010	1,164.100	SY	85.00000	98,948.50	97.25000	113,208.73	75.00000	87,307.50
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0050	2123-7450000	2.600	STA	250.00000	650.00	700.00000	1,820.00	500.00000	1,300.00
SHOULDER CONSTRUCTION, EARTH									
0060	2123-7450020	1.000	STA	250.00000	250.00	700.00000	700.00	500.00000	500.00
SHOULDER FINISHING, EARTH									
0070	2213-6745500	3.800	STA	750.00000	2,850.00	300.00000	1,140.00	1,200.00000	4,560.00
REMOVAL OF CURB									
0080	2506-4984000	5.900	CY	350.00000	2,065.00	150.00000	885.00	250.00000	1,475.00
FLOWABLE MORTAR									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) LANGMAN CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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>	
0090	2507-3250005	80.800	SY	6.00000	484.80	3.00000	242.40	2.00000	161.60
ENGINEERING FABRIC									
0100	2507-8029000	51.200	TON	50.00000	2,560.00	40.00000	2,048.00	41.00000	2,099.20
EROSION STONE									
0110	2510-6745850	306.600	SY	15.00000	4,599.00	16.50000	5,058.90	18.00000	5,518.80
REMOVAL OF PAVEMENT									
0120	2510-6750600	1.000	EACH	1,000.00000	1,000.00	600.00000	600.00	600.00000	600.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0130	2527-9263109	11.810	STA	175.00000	2,066.75	200.00000	2,362.00	200.00000	2,362.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	6,000.00000	6,000.00	2,500.00000	2,500.00	8,500.00000	8,500.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	24,000.00000	24,000.00	24,700.00000	24,700.00	20,000.00000	20,000.00
MOBILIZATION									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) LANGMAN CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
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>	
0160	2548-0000200	4.600	STA	650.00000	2,990.00	500.00000	2,300.00	726.00000	3,339.60
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0170	2602-0000020	925.000	LF	1.50000	1,387.50	1.50000	1,387.50	2.00000	1,850.00
SILT FENCE									
0180	2602-0000071	925.000	LF	0.10000	92.50	0.01000	9.25	0.25000	231.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0190	2602-0000312	200.000	LF	2.00000	400.00	2.00000	400.00	3.25000	650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0200	2602-0000320	200.000	LF	3.00000	600.00	4.00000	800.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0210	2602-0000350	400.000	LF	0.10000	40.00	0.01000	4.00	0.25000	100.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
<b>Section Totals:</b>				\$188,752.05		\$193,883.42		\$181,360.65	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) HAWKEYE PAVING CORP.		(2) LANGMAN CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & 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: 0002 Signing Items</b>					<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0220	2401-6745355 2.000 EACH	800.00000	1,600.00	400.00000	800.00	850.00000	1,700.00		
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0230	2524-6765010 1.000 EACH	1,000.00000	1,000.00	700.00000	700.00	1,200.00000	1,200.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0240	2524-9081275 2.000 EACH	1,600.00000	3,200.00	1,400.00000	2,800.00	1,800.00000	3,600.00		
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0250	2524-9281210 28.300 LF	80.00000	2,264.00	75.00000	2,122.50	90.00000	2,547.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
<b>Section Totals:</b>				\$8,064.00		\$6,422.50		\$9,047.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 5 of 11

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) LANGMAN CONSTRUCTION, INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Lighting Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2401-6745356	4.000	EACH	500.00000	2,000.00	400.00000	1,600.00	850.00000	3,400.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0270	2523-0000200	815.000	LF	32.00000	26,080.00	31.34000	25,542.10	46.00000	37,490.00
ELECTRICAL CIRCUITS									
0280	2523-0000310	6.000	EACH	1,400.00000	8,400.00	1,280.00000	7,680.00	1,725.00000	10,350.00
HANDHOLES AND JUNCTION BOXES									
0290	2523-6765009	4.000	EACH	3,100.00000	12,400.00	3,090.00000	12,360.00	4,775.00000	19,100.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
<b>Section Totals:</b>				\$48,880.00		\$47,182.10		\$70,340.00	
<b>Contract Item Totals</b>				<b>\$245,696.05</b>		<b>\$247,488.02</b>		<b>\$260,747.65</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$245,696.05</b>		<b>\$247,488.02</b>		<b>260,747.65</b>	

( ) indicates item is bid as Lump Sum





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
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	2102-0425070	399.900	TON	45.00000	17,995.50				
	SPECIAL BACKFILL								
0020	2102-2713090	706.600	CY	45.00000	31,797.00				
	EXCAVATION, CLASS 13, WASTE								
0030	2105-8425005	152.800	CY	60.00000	9,168.00				
	TOPSOIL, FURNISH AND SPREAD								
0040	2122-5190010	1,164.100	SY	105.00000	122,230.50				
	PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0050	2123-7450000	2.600	STA	550.00000	1,430.00				
	SHOULDER CONSTRUCTION, EARTH								
0060	2123-7450020	1.000	STA	1,450.00000	1,450.00				
	SHOULDER FINISHING, EARTH								
0070	2213-6745500	3.800	STA	900.00000	3,420.00				
	REMOVAL OF CURB								



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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>	
0080	2506-4984000	5.900	CY	600.00000	3,540.00				
	FLOWABLE MORTAR								
0090	2507-3250005	80.800	SY	2.25000	181.80				
	ENGINEERING FABRIC								
0100	2507-8029000	51.200	TON	52.00000	2,662.40				
	EROSION STONE								
0110	2510-6745850	306.600	SY	30.00000	9,198.00				
	REMOVAL OF PAVEMENT								
0120	2510-6750600	1.000	EACH	2,750.00000	2,750.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES								
0130	2527-9263109	11.810	STA	200.00000	2,362.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0140	2528-8445110	(1)	LS	25,000.00000	25,000.00				
	TRAFFIC CONTROL								





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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	2602-0000350 400.000 LF	0.25000	100.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
<b>Section Totals:</b>				\$272,235.20			



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0002 Signing Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0220	2401-6745355	2.000 EACH	750.00000	1,500.00					
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0230	2524-6765010	1.000 EACH	1,500.00000	1,500.00					
REMOVE AND REINSTALL SIGN AS PER PLAN									
0240	2524-9081275	2.000 EACH	1,500.00000	3,000.00					
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0250	2524-9281210	28.300 LF	50.00000	1,415.00					
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
<b>Section Totals:</b>				<b>\$7,415.00</b>					



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 82-0808-315

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number Item Description		(4) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting Items</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0260	2401-6745356 4.000 EACH	750.00000	3,000.00				
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES						
0270	2523-0000200 815.000 LF	38.25000	31,173.75				
	ELECTRICAL CIRCUITS						
0280	2523-0000310 6.000 EACH	1,650.00000	9,900.00				
	HANDHOLES AND JUNCTION BOXES						
0290	2523-6765009 4.000 EACH	4,065.00000	16,260.00				
	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE						
<b>Section Totals:</b>				\$60,333.75			
<b>Contract Item Totals</b>				\$339,983.95			
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>				\$339,983.95			

( ) indicates item is bid as Lump Sum

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 151	<b>Contract ID:</b> 16-C016-103	<b>Primary County:</b> CEDAR
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ILLOWA INVESTMENT, INC.	
<b>Contract Period:</b> Start Date: 04/29/19 15 Working Days		

---

**Project Information:**

<b>Project:</b> FM-TSF-C016(103)--5B-16	<b>WorkType:</b> HMA PAVED SHOULDER - NEW
<b>County:</b> CEDAR	<b>Prj Awd Amt:</b> \$462,818.25
<b>Route:</b> X-54	
<b>Location:</b> On X54 (Moscow Road) from Muscatine County Line North 3.5 M iles to Interstate 80	







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: August 21, 2018

Contract ID: 16-C016-103

Primary County: CEDAR

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) INROADS, LLC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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	632.600	TON	35.73000	22,602.80	40.00000	25,304.00	46.00000	29,099.60
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	16,067.200	SY	22.44000	360,547.97	25.50000	409,713.60	27.15000	436,224.48
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2213-2713300	1,594.800	CY	32.93000	52,516.76	15.00000	23,922.00	43.00000	68,576.40
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2303-6911000	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	1,350.00000	1,350.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0050	2527-9263109	362.560	STA	12.00000	4,350.72	13.00000	4,713.28	12.00000	4,350.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0060	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	2,100.00000	2,100.00
TRAFFIC CONTROL									
0070	2528-8445113	12.000	EACH	480.00000	5,760.00	480.00000	5,760.00	480.00000	5,760.00
FLAGGERS									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: August 21, 2018

Contract ID: 16-C016-103

Primary County: CEDAR

Line No / Item Number		Item Description		(1) ILLOWA INVESTMENT, INC.		(2) INROADS, LLC.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
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	2528-8445115 6.000 EACH	715.00000	4,290.00	715.00000	4,290.00	715.00000	4,290.00	715.00000	4,290.00
PILOT CARS									
0090	2533-4980005 (1) LS	10,750.00000	10,750.00	25,000.00000	25,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$462,818.25		\$502,702.88		\$611,751.20	
<b>Contract Item Totals</b>				<b>\$462,818.25</b>		<b>\$502,702.88</b>		<b>\$611,751.20</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$462,818.25</b>		<b>\$502,702.88</b>		<b>611,751.20</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 152	<b>Contract ID:</b> 36-C036-077	<b>Primary County:</b> FREMONT
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> MANATT'S, INC.	
<b>Contract Period:</b> Start Date: 07/08/19 40 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C036(77)--55-36	<b>WorkType:</b> HMA PAVEMENT - FULL DEPTH RECLAMATION
<b>County:</b> FREMONT	<b>Prj Awd Amt:</b> \$974,796.93
<b>Route:</b> VARIOUS ROUTES	
<b>Location:</b> Seal Coat on Various Routes - L40 M16 and Local Road Waubonsie Avenue	







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 2 of 2

**Call Order:** 152

**Contract ID:** 36-C036-077

**Primary County:** FREMONT

**Letting Date:** August 21, 2018

**Contract Time Totals**

**Contract Grand Totals**

**\$974,796.93**

( ) indicates item is bid as Lump Sum

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 201	<b>Contract ID:</b> 00-0003-728	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 10/01/18 35 Working Days		

---

**Project Information:**

<b>Project:</b> MP-000-3(728)0--76-00	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$185,018.90
<b>Route:</b> MULTIPLE ROUTES	
<b>Location:</b> SOUTH HALF OF DISTRICT 3, WEST OF 59 - VARIOUS LOCATIONS	

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 201	<b>Contract ID:</b> 00-0003-728	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC.	
<b>Contract Period:</b> Start Date: 10/01/18 35 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$185,018.90	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$197,671.41	106.84%
3	MI120	MID-CONTINENT CONTRACTING, INC.	\$208,063.25	112.46%
4	MI295	MIDWEST COATINGS COMPANY, INC.	\$220,322.80	119.08%





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: August 21, 2018

Contract ID: 00-0003-728

Primary County: STATEWIDE

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MID-CONTINENT CONTRACTING, 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	2528-8445110	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00	480.00000	43,200.00
FLAGGERS									
0030	2528-8445115	30.000	EACH	715.00000	21,450.00	715.00000	21,450.00	715.00000	21,450.00
PILOT CARS									
0040	2533-4980005	(1)	LS	3,500.00000	3,500.00	6,400.00000	6,400.00	6,000.00000	6,000.00
MOBILIZATION									
0050	2544-1001100	30.400	MILE	3,216.00000	97,766.40	1,371.73000	41,700.59	3,700.00000	112,480.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	6,441.000	GAL	2.50000	16,102.50	12.02000	77,420.82	3.25000	20,933.25
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$185,018.90		\$197,671.41		\$208,063.25
<b>Contract Item Totals</b>					<b>\$185,018.90</b>		<b>\$197,671.41</b>		<b>\$208,063.25</b>
<b>Contract Time Totals</b>									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 2 of 4

**Call Order:** 201

**Contract ID:** 00-0003-728

**Primary County:** STATEWIDE

**Letting Date:** August 21, 2018

**Contract Grand Totals** |

**\$185,018.90** |

**\$197,671.41** |

**208,063.25**

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: August 21, 2018

Contract ID: 00-0003-728

Primary County: STATEWIDE

Line No / Item Number				(4) MIDWEST COATINGS COMPANY, 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	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	90.000	EACH	480.00000	43,200.00				
FLAGGERS									
0030	2528-8445115	30.000	EACH	715.00000	21,450.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	1,500.00000	1,500.00				
MOBILIZATION									
0050	2544-1001100	30.400	MILE	3,890.00000	118,256.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	6,441.000	GAL	4.80000	30,916.80				
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>					\$220,322.80				
<b>Contract Item Totals</b>					<b>\$220,322.80</b>				
<b>Contract Time Totals</b>									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 4 of 4

**Call Order:** 201

**Contract ID:** 00-0003-728

**Primary County:** STATEWIDE

**Letting Date:** August 21, 2018

**Contract Grand Totals** |

**\$220,322.80** |

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 202	<b>Contract ID:</b> 63-C063-130	<b>Primary County:</b> MARION
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> ILLOWA INVESTMENT, INC.	
<b>Contract Period:</b> Start Date: 08/19/19 20 Working Days		

---

**Project Information:**

<b>Project:</b> FM-C063(130)--55-63	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> MARION	<b>Prj Awd Amt:</b> \$61,957.00
<b>Route:</b> Various Routes	
<b>Location:</b> On Various Routes from Countywide to Countywide	





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 63-C063-130

Primary County: MARION

Letting Date: August 21, 2018

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, LLC			
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	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	25.000	EACH	480.00000	12,000.00	480.00000	12,000.00		
FLAGGERS									
0030	2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	3,500.00000	3,500.00	4,500.00000	4,500.00		
MOBILIZATION									
0050	2541-1004011	12.500	MILE	2,000.00000	25,000.00	3,700.77000	46,259.63		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	16,382.000	LB	1.00000	16,382.00	1.00000	16,382.00		
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>				\$61,957.00		\$84,716.63			
<b>Contract Item Totals</b>				\$61,957.00		\$84,716.63			
<b>Contract Time Totals</b>									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Tabulation of Construction and Material Bids**

Page 2 of 2

**Call Order:** 202

**Contract ID:** 63-C063-130

**Primary County:** MARION

**Letting Date:** August 21, 2018

**Contract Grand Totals** |

**\$61,957.00**|

**\$84,716.63**|

( ) indicates item is bid as Lump Sum





Project(s) and Vendor Ranking

<b>Call Order:</b> 203	<b>Contract ID:</b> 70-0065-702	<b>Primary County:</b> CEDAR, DES MOINES, LEE, MUSCATINE, VAN BUREN
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ILLOWA INVESTMENT, INC.	
<b>Contract Period:</b> Start Date: 04/01/19 130 Working Days		

Project Information:

<b>Project:</b> MP-006-5(702)267--76-70	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$194,950.38
<b>Route:</b> U.S. 6	
<b>Location:</b> FROM THE WCL West Liberty EAST & NORTH to I-80	

<b>Project:</b> MP-022-5(702)57--76-70	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$23,546.44
<b>Route:</b> IOWA 22	
<b>Location:</b> FROM Nichols to IOWA 70	

<b>Project:</b> MP-038-5(705)2--76-70	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$67,080.65
<b>Route:</b> IOWA 38	
<b>Location:</b> FROM Muscatine NORTH to U.S. 6	

<b>Project:</b> MP-070-5(702)20--76-70	<b>WorkType:</b> HMA JOINT & CRACK SEALING
--	--

**Project(s) and Vendor Ranking**

<b>Call Order:</b> 203	<b>Contract ID:</b> 70-0065-702	<b>Primary County:</b> CEDAR, DES
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0% MOINES, LEE,
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> ILLOWA INVESTMENT, INC.	MUSCATINE, VAN
<b>Contract Period:</b> Start Date: 04/01/19 130 Working Days		BUREN

<b>County:</b> MUSCATINE	<b>Prj Awd Amt:</b> \$80,877.72
<b>Route:</b> IOWA 70	
<b>Location:</b> FROM THE EAST Jct IOWA 22 NORTH to U.S. 6 in West Liberty	
<b>Project:</b> MP-002-5(705)233--76-89	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> VAN BUREN	<b>Prj Awd Amt:</b> \$149,338.64
<b>Route:</b> IOWA 2	
<b>Location:</b> FROM W40 TO DONNELLSON	
<b>Project:</b> MP-034-5(705)247--76-29	<b>WorkType:</b> HMA JOINT & CRACK SEALING
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$29,773.64
<b>Route:</b> U.S. 34	
<b>Location:</b> East of X30 to West of 135th St	
<b>Project:</b> MP-061-5(706)38--76-29	<b>WorkType:</b> HMA CRACK FILLING
<b>County:</b> DES MOINES	<b>Prj Awd Amt:</b> \$33,982.67
<b>Route:</b> U.S. 61	

**Project(s) and Vendor Ranking**

---

**Call Order:** 203  
**Letting Date:** August 21, 2018 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 04/01/19 130 Working Days

**Contract ID:** 70-0065-702  
**Awarded Vendor:** ILLOWA INVESTMENT, INC.

**Primary County:** CEDAR, DES MOINES, LEE, MUSCATINE, VAN BUREN  
**DBE Goal:** 0.0%

---

**Location:** 60th St to 0.8 mi S of Mason Rd (NB)

**Project:** MP-061-5(706)28--76-56

**WorkType:** HMA JOINT & CRACK SEALING

**County:** LEE

**Prj Awd Amt:** \$48,999.24

**Route:** U.S. 61

**Location:** FROM J50 to 180th St

**Project(s) and Vendor Ranking**

**Call Order:** 203  
**Letting Date:** August 21, 2018 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 04/01/19 130 Working Days

**Contract ID:** 70-0065-702  
**Awarded Vendor:** ILLOWA INVESTMENT, INC.

**Primary County:** CEDAR, DES MOINES, LEE, MUSCATINE, VAN BUREN  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IL080	ILLOWA INVESTMENT, INC.	\$628,549.38	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$663,465.65	105.56%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$707,627.12	112.58%



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, 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
<b>SECTION: 0001 ROADWAY ITEMS - DES MOINES COUNTY MP-034-5(705)247--76-29</b>						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	250.830	STA	8.00000	2,006.64	8.80000	2,207.30	8.00000	2,006.64
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,800.00000	1,800.00	500.00000	500.00	8,800.00000	8,800.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0040	2533-4980005	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION									
0050	2541-1004011	2.100	MILE	2,800.00000	5,880.00	2,334.00000	4,901.40	4,071.06000	8,549.23
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	7,487.000	LB	1.00000	7,487.00	1.00000	7,487.00	1.00000	7,487.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>					\$29,773.64		\$25,695.70		\$36,942.87



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, 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
<b>SECTION: 0002 ROADWAY ITEMS -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>DES MOINES COUNTY MP-061-5(706)38--76-29</b>									
0070	2527-9263109	153.430	STA	8.00000	1,227.44	8.80000	1,350.18	8.00000	1,227.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263137	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	7,150.00000	7,150.00
TRAFFIC CONTROL									
0100	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0110	2533-4980005	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION									
0120	2544-1001100	1.300	MILE	2,500.00000	3,250.00	4,700.00000	6,110.00	2,354.74000	3,061.16
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES, LEE, MUSCATINE, VAN BUREN

Letting Date: August 21, 2018

Line No / Item Number		(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
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>DES MOINES COUNTY MP-061-5(706)38--76-29</b>							
0130	2544-1003000 377.700 GAL	4.25000	1,605.23	2.85000	1,076.45	7.82000	2,953.61
FILLER MATERIAL (MAINTENANCE)							
<b>Section Totals:</b>			\$33,982.67		\$34,976.63		\$39,292.21



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - LEE COUNTY MP-061-5(706)28--76-56</b>						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	517.030	STA	8.00000	4,136.24	8.80000	4,549.86	8.00000	4,136.24
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263137	6.000	EACH	100.00000	600.00	110.00000	660.00	100.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	10,450.00000	10,450.00
TRAFFIC CONTROL									
0170	2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00	480.00000	14,400.00
FLAGGERS									
0180	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION									
0190	2541-1004011	4.200	MILE	2,400.00000	10,080.00	2,397.00000	10,067.40	4,071.06000	17,098.45
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 ROADWAY ITEMS - LEE COUNTY MP-061-5(706)28--76-56</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0200	2541-1005001	15,783.000	LB	1.00000	15,783.00	1.00000	15,783.00	1.00000	15,783.00
SEALER MATERIAL (HMA SURFACES)									
<b>Section Totals:</b>					\$48,999.24		\$47,460.26		\$62,967.69



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 6 of 15

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 ROADWAY ITEMS - MUSCATINE COUNTY MP-006-5(702)267--76-70</b>						Cat Alt Set:		Cat Alt Member:	
0210	2527-9263109	2,799.510	STA	8.00000	22,396.08	8.80000	24,635.69	8.00000	22,396.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263137	18.000	EACH	100.00000	1,800.00	110.00000	1,980.00	100.00000	1,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0240	2528-8445113	140.000	EACH	480.00000	67,200.00	480.00000	67,200.00	480.00000	67,200.00
FLAGGERS									
0250	2528-8445115	45.000	EACH	715.00000	32,175.00	715.00000	32,175.00	715.00000	32,175.00
PILOT CARS									
0260	2533-4980005	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
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: 0004 ROADWAY ITEMS - MUSCATINE COUNTY MP-006-5(702)267--76-70</b>						Cat Alt Set:		Cat Alt Member:	
0270	2544-1001100 17.700 MILE	2,300.00000	40,710.00	4,143.00000	73,331.10	2,354.74000	41,678.90		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0280	2544-1003000 5,451.600 GAL	4.25000	23,169.30	2.85000	15,537.06	7.82000	42,631.51		
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$194,950.38		\$217,358.85		\$213,381.49	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 8 of 15

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 ROADWAY ITEMS - MUSCATINE COUNTY MP-022-5(702)57--76-70</b>						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263109	257.180 STA	8.00000	2,057.44	8.80000	2,263.18	8.00000	2,057.44	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1) LS	100.00000	100.00	110.00000	110.00	1,000.00000	1,000.00	
TRAFFIC CONTROL									
0310	2528-8445113	20.000 EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00	
FLAGGERS									
0320	2528-8445115	5.000 EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00	
PILOT CARS									
0330	2533-4980005	(1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00	500.00000	500.00	
MOBILIZATION									
0340	2544-1001100	2.200 MILE	1,800.00000	3,960.00	3,989.00000	8,775.80	2,354.74000	5,180.43	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0350	2544-1003000	648.000 GAL	4.25000	2,754.00	2.85000	1,846.80	7.82000	5,067.36	
FILLER MATERIAL (MAINTENANCE)									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description		(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$23,546.44		\$27,170.78		\$26,980.23



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 10 of 15

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006 ROADWAY ITEMS - MUSCATINE COUNTY MP-038-5(705)2--76-70</b>						Cat Alt Set:		Cat Alt Member:	
0360	2527-9263109	237.190	STA	8.00000	1,897.52	8.80000	2,087.27	8.00000	1,897.52
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263137	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0380	2528-8445110	(1)	LS	500.00000	500.00	1,000.00000	1,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0390	2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS									
0400	2528-8445115	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00	715.00000	10,725.00
PILOT CARS									
0410	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	500.00000	500.00
MOBILIZATION									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 11 of 15

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
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: 0006 ROADWAY ITEMS - MUSCATINE COUNTY MP-038-5(705)2--76-70</b>						Cat Alt Set:		Cat Alt Member:	
0420	2544-1001100 7.500 MILE	1,680.00000	12,600.00	4,074.00000	30,555.00	2,354.74000	17,660.55		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0430	2544-1003000 2,272.500 GAL	4.25000	9,658.13	2.85000	6,476.63	7.82000	17,770.95		
	FILLER MATERIAL (MAINTENANCE)								
<b>Section Totals:</b>				\$67,080.65		\$81,083.90		\$80,754.02	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007 ROADWAY ITEMS - MUSCATINE COUNTY MP-070-5(702)20--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0440	2527-9263109	778.340	STA	8.00000	6,226.72	8.80000	6,849.39	8.00000	6,226.72
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263137	2.000	EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0460	2528-8445110	(1)	LS	300.00000	300.00	2,000.00000	2,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0470	2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS									
0480	2528-8445115	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00	715.00000	10,725.00
PILOT CARS									
0490	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	500.00000	500.00
MOBILIZATION									





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 13 of 15

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0007 ROADWAY ITEMS - MUSCATINE COUNTY MP-070-5(702)20--76-70</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0500	2541-1004011	6.200	MILE	1,700.00000	10,540.00	1,156.00000	7,167.20	4,071.06000	25,240.57
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0510	2541-1005001	21,586.000	LB	1.00000	21,586.00	1.00000	21,586.00	1.00000	21,586.00
	SEALER MATERIAL (HMA SURFACES)								
<b>Section Totals:</b>				\$80,877.72		\$78,847.59		\$98,278.29	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - VAN BUREN COUNTY MP-002-5(705)233--76-89</b>						Cat Alt Set:		Cat Alt Member:	
0520	2527-9263109	883.530	STA	8.00000	7,068.24	8.80000	7,775.06	8.00000	7,068.24
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263137	5.000	EACH	100.00000	500.00	110.00000	550.00	100.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0540	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0550	2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS									
0560	2528-8445115	25.000	EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
PILOT CARS									
0570	2533-4980005	(1)	LS	7,500.00000	7,500.00	1,500.00000	1,500.00	500.00000	500.00
MOBILIZATION									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 203

Contract ID: 70-0065-702

Primary County: CEDAR, DES MOINES,  
LEE, MUSCATINE, VAN  
BUREN

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0008 ROADWAY ITEMS - VAN BUREN COUNTY MP-002-5(705)233--76-89</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0580	2544-1001100	15.600	MILE	2,975.00000	46,410.00	3,917.00000	61,105.20	2,354.74000	36,733.94
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0590	2544-1003000	4,584.800	GAL	4.25000	19,485.40	2.85000	13,066.68	7.82000	35,853.14
FILLER MATERIAL (MAINTENANCE)									
<b>Section Totals:</b>				\$149,338.64		\$150,871.94		\$149,030.32	
<b>Contract Item Totals</b>				<b>\$628,549.38</b>		<b>\$663,465.65</b>		<b>\$707,627.12</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$628,549.38</b>		<b>\$663,465.65</b>		<b>707,627.12</b>	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

---

<b>Call Order:</b> 301	<b>Contract ID:</b> 52-2184-043	<b>Primary County:</b> JOHNSON
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> PETERSON CONTRACTORS INC.	
<b>Contract Period:</b> Start Date: 09/24/18 35 Working Days		

---

Project Information:

<b>Project:</b> MB-001-6(503)84--77-52	<b>WorkType:</b> REVETMENT
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$82,766.00
<b>Route:</b> IOWA 1	
<b>Location:</b> Ditch 0.6 mi N of US 218 in Iowa City	

<b>Project:</b> NHSN-218-4(43)--2R-52	<b>WorkType:</b> REVETMENT
<b>County:</b> JOHNSON	<b>Prj Awd Amt:</b> \$477,816.50
<b>Route:</b> U.S. 218	
<b>Location:</b> Old Man's Creek at Co Rd F62 Interchange	





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG 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 - MB-001-6(503)84--77-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110 (1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00		
	TRAFFIC CONTROL								
0020	2528-8445113 20.000 EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00		
	FLAGGERS								
0030	2533-4980005 (1) LS	14,000.00000	14,000.00	5,500.00000	5,500.00	26,500.00000	26,500.00		
	MOBILIZATION								
<b>Section Totals:</b>				\$28,600.00		\$17,600.00		\$39,100.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: August 21, 2018

Contract ID: 52-2184-043

Primary County: JOHNSON

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG CONSTRUCTION, 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 Design No. 1118; OUTLET MODIFICATIONS</b>								Cat Alt Set:	
<b>TRIPLE 15' - 18' - 15' X 12' RCB CULVERT</b>								Cat Alt Member:	
0040	2104-2710020	160.000	CY	11.00000	1,760.00	22.00000	3,520.00	30.00000	4,800.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2507-3250005	589.000	SY	3.00000	1,767.00	3.00000	1,767.00	4.00000	2,356.00
ENGINEERING FABRIC									
0060	2507-6800061	34.000	TON	48.00000	1,632.00	93.00000	3,162.00	70.00000	2,380.00
REVTMENT, CLASS E									
0070	2507-8029000	156.000	TON	31.50000	4,914.00	45.00000	7,020.00	70.00000	10,920.00
EROSION STONE									
0080	2507-8500040	245.000	SY	70.00000	17,150.00	65.00000	15,925.00	90.00000	22,050.00
FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 4 INCH									
0090	2507-8501100	30.000	CY	215.00000	6,450.00	275.00000	8,250.00	350.00000	10,500.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT									
0100	2599-9999005	12.000	EACH	305.00000	3,660.00	115.00000	1,380.00	60.00000	720.00
('EACH' ITEM) ANCHOR MAT TO CONCRETE APRON									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 3 of 16

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG 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>			\$37,333.00		\$41,024.00		\$53,726.00





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 4 of 16

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number		(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG 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: 0003 Design No. 1218; INLET REPAIR</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>TRIPLE 15' - 18' - 15' X 12' RCB CULVERT</b>							
0110 2599-9999005	5.000 EACH	550.00000	2,750.00	150.00000	750.00	320.00000	1,600.00
('EACH' ITEM) ANCHOR INLET REPAIR							
<b>Section Totals:</b>			<b>\$2,750.00</b>		<b>\$750.00</b>		<b>\$1,600.00</b>



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: August 21, 2018

Contract ID: 52-2184-043

Primary County: JOHNSON

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG 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: 0004 Design No. 1318; INLET MODIFICATIONS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>TRIPLE 15' - 18' - 15' X 12' RCB CULVERT</b>									
0120	2507-3250005	62.000 SY	2.50000	155.00	5.00000	310.00	4.00000	248.00	
ENGINEERING FABRIC									
0130	2507-8029000	22.000 TON	31.50000	693.00	72.00000	1,584.00	70.00000	1,540.00	
EROSION STONE									
0140	2507-8500040	62.000 SY	70.00000	4,340.00	80.00000	4,960.00	90.00000	5,580.00	
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH									
0150	2507-8501100	7.000 CY	225.00000	1,575.00	375.00000	2,625.00	350.00000	2,450.00	
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									
0160	2599-9999005	12.000 EACH	305.00000	3,660.00	100.00000	1,200.00	60.00000	720.00	
('EACH' ITEM) ANCHOR MAT TO CONCRETE APRON									
0170	2599-9999005	12.000 EACH	305.00000	3,660.00	100.00000	1,200.00	320.00000	3,840.00	
('EACH' ITEM) ANCHOR MAT TO MAT									
<b>Section Totals:</b>				\$14,083.00		\$11,879.00		\$14,378.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: August 21, 2018

Contract ID: 52-2184-043

Primary County: JOHNSON

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG 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: 0005 Roadway Items - NHSN-218-4(43)--2R-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2101-0850001	0.600	ACRE	8,000.00000	4,800.00	12,000.00000	7,200.00	10,750.00000	6,450.00
CLEARING AND GRUBBING									
0190	2519-3000000	672.000	LF	11.00000	7,392.00	11.00000	7,392.00	10.00000	6,720.00
FLOOD PLAIN FENCE									
0200	2519-3300400	14.000	EACH	215.00000	3,010.00	220.00000	3,080.00	200.00000	2,800.00
FIELD FENCE BRACE PANELS									
0210	2526-8285000	(1)	LS	7,000.00000	7,000.00	3,000.00000	3,000.00	8,800.00000	8,800.00
CONSTRUCTION SURVEY									
0220	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	14,000.00000	14,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
MOBILIZATION									
0240	2602-0000150	50.000	LF	45.00000	2,250.00	50.00000	2,500.00	38.00000	1,900.00
STABILIZED CONSTRUCTION ENTRANCE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG 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: 0005 Roadway Items - NHSN-218-4(43)--2R-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2602-0000312 200.000 LF	3.50000	700.00	3.50000	700.00	4.00000	800.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0000320 200.000 LF	4.00000	800.00	3.50000	700.00	6.00000	1,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0270	2602-0000350 400.000 LF	1.50000	600.00	0.50000	200.00	3.00000	1,200.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$45,552.00		\$54,272.00		\$52,370.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: August 21, 2018

Contract ID: 52-2184-043

Primary County: JOHNSON

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) DELONG 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: 0006 Design No. 0918; REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2104-2710020	4,451.000	CY	10.00000	44,510.00	12.50000	55,637.50	15.75000	70,103.25
EXCAVATION, CLASS 10, CHANNEL									
0290	2105-8425005	376.000	CY	25.00000	9,400.00	32.00000	12,032.00	25.00000	9,400.00
TOPSOIL, FURNISH AND SPREAD									
0300	2507-3250005	4,409.000	SY	2.50000	11,022.50	1.50000	6,613.50	1.90000	8,377.10
ENGINEERING FABRIC									
0310	2507-6800032	6,314.000	TON	55.50000	350,427.00	55.00000	347,270.00	65.00000	410,410.00
REVETMENT, CLASS C									
0320	2599-9999003	147.000	CY	115.00000	16,905.00	102.00000	14,994.00	200.00000	29,400.00
('CUBIC YARDS' ITEM) GEOTEXTILE CONTAINERS									
<b>Section Totals:</b>				\$432,264.50		\$436,547.00		\$527,690.35	
<b>Contract Item Totals</b>				<b>\$560,582.50</b>		<b>\$562,072.00</b>		<b>\$688,864.35</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$560,582.50</b>		<b>\$562,072.00</b>		<b>688,864.35</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number				(4) BOOMERANG CORP.		(5) LODGE CONSTRUCTION INC.		(6) CONNOLLY 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 - MB-001-6(503)84--77-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0030	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$26,600.00		\$34,600.00		\$23,800.00	





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number Item Description		(4) BOOMERANG CORP.		(5) LODGE CONSTRUCTION INC.		(6) CONNOLLY 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>			\$47,948.00		\$72,453.00		\$63,778.90





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number		(4) BOOMERANG CORP.		(5) LODGE CONSTRUCTION INC.		(6) CONNOLLY 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: 0003 Design No. 1218; INLET REPAIR</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>TRIPLE 15' - 18' - 15' X 12' RCB CULVERT</b>							
0110 2599-9999005	5.000 EACH	50.00000	250.00	250.00000	1,250.00	750.00000	3,750.00
('EACH' ITEM) ANCHOR INLET REPAIR							
<b>Section Totals:</b>			\$250.00		\$1,250.00		\$3,750.00



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301  
 Letting Date: August 21, 2018

Contract ID: 52-2184-043

Primary County: JOHNSON

Line No / Item Number				(4) BOOMERANG CORP.		(5) LODGE CONSTRUCTION INC.		(6) CONNOLLY 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: 0004 Design No. 1318; INLET MODIFICATIONS</b>								Cat Alt Set:	
<b>TRIPLE 15' - 18' - 15' X 12' RCB CULVERT</b>								Cat Alt Member:	
0120	2507-3250005	62.000	SY	4.00000	248.00	8.00000	496.00	4.10000	254.20
ENGINEERING FABRIC									
0130	2507-8029000	22.000	TON	50.00000	1,100.00	70.00000	1,540.00	43.00000	946.00
EROSION STONE									
0140	2507-8500040	62.000	SY	110.00000	6,820.00	265.00000	16,430.00	120.00000	7,440.00
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH									
0150	2507-8501100	7.000	CY	200.00000	1,400.00	525.00000	3,675.00	380.00000	2,660.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									
0160	2599-9999005	12.000	EACH	50.00000	600.00	250.00000	3,000.00	360.00000	4,320.00
('EACH' ITEM) ANCHOR MAT TO CONCRETE APRON									
0170	2599-9999005	12.000	EACH	50.00000	600.00	250.00000	3,000.00	360.00000	4,320.00
('EACH' ITEM) ANCHOR MAT TO MAT									
<b>Section Totals:</b>				\$10,768.00		\$28,141.00		\$19,940.20	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 301  
 Letting Date: August 21, 2018

Contract ID: 52-2184-043

Primary County: JOHNSON

Line No / Item Number				(4) BOOMERANG CORP.		(5) LODGE CONSTRUCTION INC.		(6) CONNOLLY 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: 0005 Roadway Items - NHSN-218-4(43)--2R-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2101-0850001	0.600	ACRE	13,000.00000	7,800.00	14,000.00000	8,400.00	21,300.00000	12,780.00
CLEARING AND GRUBBING									
0190	2519-3000000	672.000	LF	11.00000	7,392.00	22.00000	14,784.00	11.60000	7,795.20
FLOOD PLAIN FENCE									
0200	2519-3300400	14.000	EACH	200.00000	2,800.00	750.00000	10,500.00	232.00000	3,248.00
FIELD FENCE BRACE PANELS									
0210	2526-8285000	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	2,300.00000	2,300.00
CONSTRUCTION SURVEY									
0220	2528-8445110	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	4,700.00000	4,700.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	69,000.00000	69,000.00	50,000.00000	50,000.00	18,000.00000	18,000.00
MOBILIZATION									
0240	2602-0000150	50.000	LF	30.00000	1,500.00	27.00000	1,350.00	42.00000	2,100.00
STABILIZED CONSTRUCTION ENTRANCE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 15 of 16

Call Order: 301

Contract ID: 52-2184-043

Primary County: JOHNSON

Letting Date: August 21, 2018

Line No / Item Number				(4) BOOMERANG CORP.		(5) LODGE CONSTRUCTION INC.		(6) CONNOLLY 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: 0005 Roadway Items - NHSN-218-4(43)--2R-52</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0250	2602-0000312	200.000	LF	3.00000	600.00	5.00000	1,000.00	5.00000	1,000.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260	2602-0000320	200.000	LF	3.50000	700.00	5.00000	1,000.00	5.50000	1,100.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0270	2602-0000350	400.000	LF	0.25000	100.00	2.00000	800.00	2.00000	800.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
<b>Section Totals:</b>				\$96,392.00		\$100,334.00		\$53,823.20	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 16 of 16

Call Order: 301  
 Letting Date: August 21, 2018

Contract ID: 52-2184-043

Primary County: JOHNSON

Line No / Item Number				(4) BOOMERANG CORP.		(5) LODGE CONSTRUCTION INC.		(6) CONNOLLY CONSTRUCTION, 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: 0006 Design No. 0918; REVETMENT ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0280	2104-2710020	4,451.000	CY	20.00000	89,020.00	14.00000	62,314.00	36.50000	162,461.50
EXCAVATION, CLASS 10, CHANNEL									
0290	2105-8425005	376.000	CY	33.00000	12,408.00	45.00000	16,920.00	41.00000	15,416.00
TOPSOIL, FURNISH AND SPREAD									
0300	2507-3250005	4,409.000	SY	2.00000	8,818.00	3.00000	13,227.00	4.10000	18,076.90
ENGINEERING FABRIC									
0310	2507-6800032	6,314.000	TON	63.00000	397,782.00	59.00000	372,526.00	64.00000	404,096.00
REVETMENT, CLASS C									
0320	2599-9999003	147.000	CY	200.00000	29,400.00	200.00000	29,400.00	205.00000	30,135.00
('CUBIC YARDS' ITEM) GEOTEXTILE CONTAINERS									
<b>Section Totals:</b>				\$537,428.00		\$494,387.00		\$630,185.40	
<b>Contract Item Totals</b>				<b>\$719,386.00</b>		<b>\$731,165.00</b>		<b>\$795,277.70</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$719,386.00</b>		<b>\$731,165.00</b>		<b>795,277.70</b>	

( ) indicates item is bid as Lump Sum

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 302	<b>Contract ID:</b> 86-0306-257	<b>Primary County:</b> TAMA
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> VIETH CONSTRUCTION CORP.	
<b>Contract Period:</b> Start Date: 10/08/18 25 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-030-6(257)--2R-86	<b>WorkType:</b> STORM SEWER/INTAKES
<b>County:</b> TAMA	<b>Prj Awd Amt:</b> \$53,980.80
<b>Route:</b> U.S. 30	
<b>Location:</b> L Ave Interchange E of Tama	



Project(s) and Vendor Ranking

**Call Order:** 302

**Contract ID:** 86-0306-257

**Primary County:** TAMA

**Letting Date:** August 21, 2018 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** VIETH CONSTRUCTION CORP.

**Contract Period:** Start Date: 10/08/18 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$93,175.40	172.61%
9	BO330	BOOMERANG CORP.	\$99,996.00	185.24%





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) PROGRESSIVE STRUCTURES, LLC		(3) NELSON & ROCK 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>	
0010	2104-2710020	17.000	CY	60.00000	1,020.00	15.00000	255.00	80.00000	1,360.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2435-0140196	1.000	EACH	14,000.00000	14,000.00	16,000.00000	16,000.00	18,000.00000	18,000.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0030	2507-3250005	34.400	SY	12.00000	412.80	4.00000	137.60	3.00000	103.20
ENGINEERING FABRIC									
0040	2507-6800061	24.200	TON	125.00000	3,025.00	68.00000	1,645.60	60.00000	1,452.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
0070	2602-0000020	102.500	LF	3.50000	358.75	2.50000	256.25	6.00000	615.00
SILT FENCE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) VIETH CONSTRUCTION CORPORATION		(2) PROGRESSIVE STRUCTURES, LLC		(3) NELSON & ROCK 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>	
0080	2602-0000312	100.000	LF	3.50000	350.00	4.75000	475.00	4.50000	450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000320	100.000	LF	5.50000	550.00	5.00000	500.00	4.50000	450.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
<b>Section Totals:</b>				\$31,716.55		\$32,269.45		\$34,230.20	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) PROGRESSIVE STRUCTURES, LLC		(3) NELSON & ROCK 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: 0002 8'-0 X 4'-0 REINFORCED CONCRETE FLOW CONTROL STRUCTURE NO.1</b>						Cat Alt Set:		Cat Alt Member:	
0100	2401-6750001	(1)	LS	1,250.00000	1,250.00	550.00000	550.00	3,000.00000	3,000.00
REMOVALS, AS PER PLAN									
0110	2402-2723000	33.000	CY	76.00000	2,508.00	28.00000	924.00	50.00000	1,650.00
EXCAVATION, CLASS 23									
0120	2403-0100000	13.600	CY	550.00000	7,480.00	790.00000	10,744.00	950.00000	12,920.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0130	2404-7775000	1,881.000	LB	1.25000	2,351.25	1.75000	3,291.75	2.00000	3,762.00
REINFORCING STEEL									
0140	2414-6444100	28.000	LF	155.00000	4,340.00	220.00000	6,160.00	180.00000	5,040.00
STEEL PIPE PEDESTRIAN HAND RAILING									
<b>Section Totals:</b>				\$17,929.25		\$21,669.75		\$26,372.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(1) VIETH CONSTRUCTION CORPORATION		(2) PROGRESSIVE STRUCTURES, LLC		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REVETMENT, EROSION CONTROL</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2104-2710020	14.000	CY	60.00000	840.00	10.00000	140.00	50.00000	700.00
EXCAVATION, CLASS 10, CHANNEL									
0160	2507-3250005	31.000	SY	20.00000	620.00	4.50000	139.50	4.00000	124.00
ENGINEERING FABRIC									
0170	2507-6800061	23.000	TON	125.00000	2,875.00	68.00000	1,564.00	60.00000	1,380.00
REVETMENT, CLASS E									
<b>Section Totals:</b>				\$4,335.00		\$1,843.50		\$2,204.00	
<b>Contract Item Totals</b>				<b>\$53,980.80</b>		<b>\$55,782.70</b>		<b>\$62,806.20</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$53,980.80</b>		<b>\$55,782.70</b>		<b>62,806.20</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MINTURN, 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	2104-2710020	17.000	CY	150.00000	2,550.00	50.00000	850.00	250.00000	4,250.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2435-0140196	1.000	EACH	22,000.00000	22,000.00	24,000.00000	24,000.00	17,000.00000	17,000.00
MANHOLE, STORM SEWER, SW-401, 96 IN.									
0030	2507-3250005	34.400	SY	3.50000	120.40	5.00000	172.00	5.00000	172.00
ENGINEERING FABRIC									
0040	2507-6800061	24.200	TON	120.00000	2,904.00	100.00000	2,420.00	225.00000	5,445.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,800.00000	1,800.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	7,400.00000	7,400.00
MOBILIZATION									
0070	2602-0000020	102.500	LF	2.50000	256.25	3.00000	307.50	7.00000	717.50
SILT FENCE									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MINTURN, 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	2602-0000312	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000320	100.000	LF	5.00000	500.00	6.00000	600.00	5.00000	500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
<b>Section Totals:</b>				\$36,330.65		\$37,649.50		\$37,984.50	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MINTURN, 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 8'-0 X 4'-0 REINFORCED CONCRETE FLOW CONTROL STRUCTURE NO.1</b>						Cat Alt Set:		Cat Alt Member:	
0100	2401-6750001 (1) LS	2,500.00000	2,500.00	941.00000	941.00	1,000.00000	1,000.00		
REMOVALS, AS PER PLAN									
0110	2402-2723000 33.000 CY	60.00000	1,980.00	50.00000	1,650.00	100.00000	3,300.00		
EXCAVATION, CLASS 23									
0120	2403-0100000 13.600 CY	810.00000	11,016.00	750.00000	10,200.00	1,100.00000	14,960.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0130	2404-7775000 1,881.000 LB	1.25000	2,351.25	5.00000	9,405.00	3.00000	5,643.00		
REINFORCING STEEL									
0140	2414-6444100 28.000 LF	150.00000	4,200.00	250.00000	7,000.00	170.00000	4,760.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
<b>Section Totals:</b>				\$22,047.25		\$29,196.00		\$29,663.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MINTURN, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 REVETMENT, EROSION CONTROL</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2104-2710020	14.000	CY	150.00000	2,100.00	50.00000	700.00	42.00000	588.00
EXCAVATION, CLASS 10, CHANNEL									
0160	2507-3250005	31.000	SY	3.50000	108.50	5.00000	155.00	5.00000	155.00
ENGINEERING FABRIC									
0170	2507-6800061	23.000	TON	120.00000	2,760.00	100.00000	2,300.00	225.00000	5,175.00
REVETMENT, CLASS E									
<b>Section Totals:</b>				\$4,968.50		\$3,155.00		\$5,918.00	
<b>Contract Item Totals</b>				<b>\$63,346.40</b>		<b>\$70,000.50</b>		<b>\$73,565.50</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$63,346.40</b>		<b>\$70,000.50</b>		<b>73,565.50</b>	

( ) indicates item is bid as Lump Sum





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(7) KELLER EXCAVATING, INC.		(8) LODGE CONSTRUCTION INC.		(9) BOOMERANG 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	2104-2710020	17.000	CY	35.00000	595.00	100.00000	1,700.00	50.00000	850.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2435-0140196	1.000	EACH	20,000.00000	20,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
	MANHOLE, STORM SEWER, SW-401, 96 IN.								
0030	2507-3250005	34.400	SY	5.00000	172.00	6.00000	206.40	10.00000	344.00
	ENGINEERING FABRIC								
0040	2507-6800061	24.200	TON	50.00000	1,210.00	75.00000	1,815.00	70.00000	1,694.00
	REVTMENT, CLASS E								
0050	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	TRAFFIC CONTROL								
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	21,000.00000	21,000.00	35,000.00000	35,000.00
	MOBILIZATION								
0070	2602-0000020	102.500	LF	5.00000	512.50	16.00000	1,640.00	4.00000	410.00
	SILT FENCE								



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number				(7) KELLER EXCAVATING, INC.		(8) LODGE CONSTRUCTION INC.		(9) BOOMERANG CORP.	
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	2602-0000312	100.000	LF	5.00000	500.00	16.00000	1,600.00	6.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000320	100.000	LF	20.00000	2,000.00	16.00000	1,600.00	7.00000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
<b>Section Totals:</b>				\$42,489.50		\$52,561.40		\$66,598.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(7) KELLER EXCAVATING, INC.		(8) LODGE CONSTRUCTION INC.		(9) BOOMERANG 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: 0002</b>		<b>8'-0 X 4'-0 REINFORCED CONCRETE FLOW CONTROL STRUCTURE NO.1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2401-6750001 (1) LS	10,000.00000	10,000.00	3,000.00000	3,000.00	1,500.00000	1,500.00		
	REMOVALS, AS PER PLAN								
0110	2402-2723000 33.000 CY	50.00000	1,650.00	100.00000	3,300.00	40.00000	1,320.00		
	EXCAVATION, CLASS 23								
0120	2403-0100000 13.600 CY	1,200.00000	16,320.00	1,350.00000	18,360.00	1,500.00000	20,400.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0130	2404-7775000 1,881.000 LB	4.00000	7,524.00	3.00000	5,643.00	2.00000	3,762.00		
	REINFORCING STEEL								
0140	2414-6444100 28.000 LF	200.00000	5,600.00	250.00000	7,000.00	140.00000	3,920.00		
	STEEL PIPE PEDESTRIAN HAND RAILING								
<b>Section Totals:</b>				\$41,094.00		\$37,303.00		\$30,902.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 86-0306-257

Primary County: TAMA

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(7) KELLER EXCAVATING, INC.		(8) LODGE CONSTRUCTION INC.		(9) BOOMERANG 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: 0003 REVETMENT, EROSION CONTROL</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2104-2710020	14.000	CY	35.00000	490.00	100.00000	1,400.00	50.00000	700.00
		EXCAVATION, CLASS 10, CHANNEL							
0160	2507-3250005	31.000	SY	5.00000	155.00	6.00000	186.00	6.00000	186.00
		ENGINEERING FABRIC							
0170	2507-6800061	23.000	TON	50.00000	1,150.00	75.00000	1,725.00	70.00000	1,610.00
		REVETMENT, CLASS E							
<b>Section Totals:</b>				\$1,795.00		\$3,311.00		\$2,496.00	
<b>Contract Item Totals</b>				<b>\$85,378.50</b>		<b>\$93,175.40</b>		<b>\$99,996.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$85,378.50</b>		<b>\$93,175.40</b>		<b>99,996.00</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 351	<b>Contract ID:</b> 00-000T-048	<b>Primary County:</b> STATEWIDE
<b>Letting Date:</b> August 21, 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: 10/01/18 15 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-000-T(48)--2R-00	<b>WorkType:</b> TRAFFIC SIGNS
<b>County:</b> STATEWIDE	<b>Prj Awd Amt:</b> \$143,039.50
<b>Route:</b> MULTIPLE ROUTES	
<b>Location:</b> Various Locations Statewide	







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: August 21, 2018

Contract ID: 00-000T-048

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) 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 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2524-9281000	5.000	EACH	100.00000	500.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0090	2524-9325150	6.000	EACH	250.00000	1,500.00				
INSTALL TYPE A SIGN									
0100	2524-9680250	32.000	EACH	750.00000	24,000.00				
INSTALL TYPE B SIGN									
0110	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0130	2599-9999005	1.000	EACH	5,000.00000	5,000.00				
('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING									
<b>Section Totals:</b>					<b>\$102,639.50</b>				







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-048

Primary County: STATEWIDE

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, 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>						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
<b>Section Totals:</b>					\$40,400.00				
<b>Contract Item Totals</b>					<b>\$143,039.50</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$143,039.50</b>				

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 352	<b>Contract ID:</b> 19-3461-018	<b>Primary County:</b> CHICKASAW
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> QUALITY STRIPING, INC.	
<b>Contract Period:</b> Start Date: 10/01/18 10 Working Days		

---

**Project Information:**

<b>Project:</b> HSIPX-346-1(18)--3L-19	<b>WorkType:</b> PAVEMENT MARKINGS
<b>County:</b> CHICKASAW	<b>Prj Awd Amt:</b> \$55,992.95
<b>Route:</b> IOWA 346	
<b>Location:</b> Amheasrt Blvd to Chestnut Street in Nashua	





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 19-3461-018

Primary County: CHICKASAW

Letting Date: August 21, 2018

Line No / Item Number				(1) QUALITY STRIPING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA PLAINS SIGNING, 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	2524-6765110	3.000	EACH	150.00000	450.00	500.00000	1,500.00	150.00000	450.00
REMOVAL OF TYPE A SIGN									
0020	2524-9275222	90.000	LF	15.00000	1,350.00	30.00000	2,700.00	37.50000	3,375.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0030	2524-9325001	44.000	SF	30.00000	1,320.00	50.00000	2,200.00	30.00000	1,320.00
TYPE A SIGNS, SHEET ALUMINUM									
0040	2527-9263109	88.630	STA	85.00000	7,533.55	102.00000	9,040.26	112.50000	9,970.88
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263146	22.000	EACH	90.00000	1,980.00	108.00000	2,376.00	150.00000	3,300.00
PAINTED SYMBOLS AND LEGENDS, TWO-LANE ROADWAY W/ LEFT TURN LANES									
0060	2527-9263180	48.250	STA	85.00000	4,101.25	102.00000	4,921.50	127.50000	6,151.88
PAVEMENT MARKINGS REMOVED									
0070	2527-9263190	6.000	EACH	100.00000	600.00	120.00000	720.00	150.00000	900.00
SYMBOLS AND LEGENDS REMOVED									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 19-3461-018

Primary County: CHICKASAW

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) QUALITY STRIPING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA PLAINS SIGNING, 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	2527-9270111	88.630	STA	80.00000	7,090.40	96.00000	8,508.48	150.00000	13,294.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2527-9270120	22.000	EACH	100.00000	2,200.00	120.00000	2,640.00	265.00000	5,830.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0100	2528-8445110	(1)	LS	3,500.00000	3,500.00	7,500.00000	7,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0110	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0120	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0130	2529-5070110	21.500	SY	148.50000	3,192.75	750.00000	16,125.00	615.00000	13,222.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0140	2529-5070120	1.000	EACH	950.00000	950.00	500.00000	500.00	765.00000	765.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0150	2529-8174010	21.500	SY	50.00000	1,075.00	50.00000	1,075.00	46.00000	989.00
SUBBASE (PATCHES)									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 19-3461-018

Primary County: CHICKASAW

Letting Date: August 21, 2018

Line No / Item Number				(1) QUALITY STRIPING, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA PLAINS SIGNING, 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>	
0160	2533-4980005 (1) LS			3,900.00000	3,900.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$55,992.95		\$86,556.24		\$101,818.76	
<b>Contract Item Totals</b>				\$55,992.95		\$86,556.24		\$101,818.76	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$55,992.95		\$86,556.24		101,818.76	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 401	<b>Contract ID:</b> 31-0209-256	<b>Primary County:</b> DUBUQUE
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> STEGER CONSTRUCTION, INC.	
<b>Contract Period:</b> Start Date: 10/22/18 10 Working Days		

---

**Project Information:**

<b>Project:</b> NHSN-020-9(256)--2R-31	<b>WorkType:</b> SALVAGE AND REMOVAL
<b>County:</b> DUBUQUE	<b>Prj Awd Amt:</b> \$16,616.00
<b>Route:</b> U.S. 20	
<b>Location:</b> PARCEL 137A, 14809 U.S. 20, PEOSTA, IA	







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 31-0209-256

Primary County: DUBUQUE

Letting Date: August 21, 2018

Line No / Item Number Item Description				(1) STEGER CONSTRUCTION, INC.		(2) LANSING BROS. CONSTRUCTION CO., INC.		(3) CONNOLLY CONSTRUCTION, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SALVAGE &amp; REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850002	343.000 UNIT	12.00000	4,116.00	7.30000	2,503.90	10.00000	3,430.00	
CLEARING AND GRUBBING									
0020	2538-6970000	(1) LS	10,800.00000	10,800.00	14,800.00000	14,800.00	17,825.00000	17,825.00	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 137A									
0030	2538-6975110	1.000 EACH	1,700.00000	1,700.00	1,580.00000	1,580.00	2,200.00000	2,200.00	
SEALING WELLS									
<b>Section Totals:</b>				\$16,616.00		\$18,883.90		\$23,455.00	
<b>Contract Item Totals</b>				<b>\$16,616.00</b>		<b>\$18,883.90</b>		<b>\$23,455.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$16,616.00</b>		<b>\$18,883.90</b>		<b>23,455.00</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 401

Contract ID: 31-0209-256

Primary County: DUBUQUE

Letting Date: August 21, 2018

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) TSCHIGGFRIE EXCAVATING 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 SALVAGE &amp; REMOVAL ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0010	2101-0850002	343.000	UNIT	15.00000	5,145.00	6.75000	2,315.25		
CLEARING AND GRUBBING									
0020	2538-6970000	(1)	LS	22,500.00000	22,500.00	26,000.00000	26,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 137A									
0030	2538-6975110	1.000	EACH	2,000.00000	2,000.00	2,200.00000	2,200.00		
SEALING WELLS									
<b>Section Totals:</b>					\$29,645.00		\$30,515.25		
<b>Contract Item Totals</b>					<b>\$29,645.00</b>		<b>\$30,515.25</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$29,645.00</b>		<b>\$30,515.25</b>		

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

**Call Order:** 402

**Letting Date:** August 21, 2018 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 10/22/18 50 Working Days

**Contract ID:** 78-0293-240

**Awarded Vendor:** NATIONAL CONCRETE CUTTING, INC.

**Primary County:** POTTAWATTAMIE

**DBE Goal:** 0.0%

---

**Project Information:**

**Project:** IMN-029-3(240)53--0E-78

**WorkType:** SALVAGE AND REMOVAL

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$38,000.00

**Route:** I-29

**Location:** Parcel 412, 3626 7th Ave; Parcel 421B, 3634 4th Ave; Parcel 416, 3637 5th Ave; Parcel 425A, 3720 2nd Ave; Council Bluffs

**Project(s) and Vendor Ranking**

---

<b>Call Order:</b> 402	<b>Contract ID:</b> 78-0293-240	<b>Primary County:</b> POTTAWATTAMIE
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> NATIONAL CONCRETE CUTTING, INC.	
<b>Contract Period:</b> Start Date: 10/22/18 50 Working Days		

---

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA090	NATIONAL CONCRETE CUTTING, INC.	\$38,000.00	100.00%
2	CO845	COX CONTRACTING CO., INC.	\$46,950.00	123.55%
3	AN150	ANDERSON EXCAVATING CO.	\$48,831.00	128.50%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$64,000.00	168.42%
5	LO083	LODGE CONSTRUCTION INC.	\$73,000.00	192.11%
6	BO530	BOYLE BUILT ENTERPRISES, LLC	\$90,000.00	236.84%



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 78-0293-240

Primary County: POTTAWATTAMIE

Letting Date: August 21, 2018

Line No / Item Number				(1) NATIONAL CONCRETE CUTTING, INC.		(2) COX CONTRACTING CO., INC.		(3) ANDERSON EXCAVATING 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 SALVAGE &amp; REMOVAL ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2538-6970000	(1)	LS	9,500.00000	9,500.00	11,500.00000	11,500.00	12,771.00000	12,771.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 412									
0020	2538-6970000	(1)	LS	9,500.00000	9,500.00	10,350.00000	10,350.00	11,579.00000	11,579.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 416									
0030	2538-6970000	(1)	LS	9,500.00000	9,500.00	14,500.00000	14,500.00	12,137.00000	12,137.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 421B									
0040	2538-6970000	(1)	LS	9,500.00000	9,500.00	10,600.00000	10,600.00	12,344.00000	12,344.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 425A									
<b>Section Totals:</b>									
				\$38,000.00		\$46,950.00		\$48,831.00	
<b>Contract Item Totals</b>									
				\$38,000.00		\$46,950.00		\$48,831.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									
				\$38,000.00		\$46,950.00		48,831.00	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 78-0293-240

Primary County: POTTAWATTAMIE

Letting Date: August 21, 2018

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.		(5) LODGE CONSTRUCTION INC.		(6) BOYLE BUILT ENTERPRISES, LLC	
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	15,500.00000	15,500.00	17,000.00000	17,000.00	22,500.00000	22,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 412									
0020	2538-6970000	(1)	LS	15,500.00000	15,500.00	15,000.00000	15,000.00	22,500.00000	22,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 416									
0030	2538-6970000	(1)	LS	17,000.00000	17,000.00	22,000.00000	22,000.00	22,500.00000	22,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 421B									
0040	2538-6970000	(1)	LS	16,000.00000	16,000.00	19,000.00000	19,000.00	22,500.00000	22,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 425A									
<b>Section Totals:</b>									
				\$64,000.00		\$73,000.00		\$90,000.00	
<b>Contract Item Totals</b>									
				\$64,000.00		\$73,000.00		\$90,000.00	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>									
				\$64,000.00		\$73,000.00		90,000.00	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

**Call Order:** 501

**Letting Date:** August 21, 2018 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

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

**Contract ID:** 20-0351-186

**Awarded Vendor:** HILL, GARRY

**Primary County:** CLARKE

**DBE Goal:** 0.0%

---

**Project Information:**

**Project:** IMN-035-1(186)29--0E-20

**County:** CLARKE

**Route:** I-35

**Location:** Co Rd H45 to US 34

**WorkType:** LANDSCAPING

**Prj Awd Amt:** \$280,080.90





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 2 of 2

**Call Order: 501**

**Letting Date:** August 21, 2018 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

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

**Contract ID:** 20-0351-186

**Awarded Vendor:** HILL, GARRY

**Primary County:** CLARKE

**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI115	GARRY HILL	\$280,080.90	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$334,820.00	119.54%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$447,160.90	159.65%



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501  
 Letting Date: August 21, 2018

Contract ID: 20-0351-186

Primary County: CLARKE

Line No / Item Number		Item Description		(1) GARRY HILL		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) JASPER CONSTRUCTION SERVICES, 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 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	18.700	ACRE	3,000.00000	56,100.00	3,700.00000	69,190.00	8,500.00000	158,950.00
CLEARING AND GRUBBING									
0020	2101-0850002	2,274.000	UNIT	22.50000	51,165.00	44.00000	100,056.00	50.00000	113,700.00
CLEARING AND GRUBBING									
0030	2105-8425005	1.000	CY	500.00000	500.00	1,000.00000	1,000.00	100.00000	100.00
TOPSOIL, FURNISH AND SPREAD									
0040	2519-3300600	100.000	LF	20.00000	2,000.00	10.00000	1,000.00	6.00000	600.00
FENCE, SAFETY									
0050	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	20,000.00000	20,000.00	39,384.10000	39,384.10	25,000.00000	25,000.00
MOBILIZATION									
0070	2599-9999010	(1)	LS	10,000.00000	10,000.00	4,200.00000	4,200.00	9,350.00000	9,350.00
('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 501  
 Letting Date: August 21, 2018

Contract ID: 20-0351-186

Primary County: CLARKE

Line No / Item Number		Item Description		(1) GARRY HILL		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(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 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999010 (1) LS	10,000.00000	10,000.00	8,400.00000	8,400.00	15,000.00000	15,000.00	('LUMP SUM' ITEM) TREE PRUNING	
0090	2601-2633100 2.400 ACRE	1,000.00000	2,400.00	800.00000	1,920.00	1,000.00000	2,400.00	MOWING	
0100	2601-2639010 21.900 SQ	200.00000	4,380.00	140.00000	3,066.00	175.00000	3,832.50	SODDING	
0110	2601-2643110 13.140 MGAL	60.00000	788.40	60.00000	788.40	60.00000	788.40	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	
0120	2601-3000201 1,253.000 EACH	7.50000	9,397.50	3.50000	4,385.50	5.00000	6,265.00	HERBICIDE APPLICATION, CUT STUMP	
0130	2610-0000180 (1) LS	6,000.00000	6,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00	FLOWERS, AS PER PLAN	
0140	2610-0000600 (1) LS	2,000.00000	2,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00	TILLAGE	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 20-0351-186

Primary County: CLARKE

Letting Date: August 21, 2018

Line No / Item Number Item Description		(1) GARRY HILL		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(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 LANDSCAPING ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2611-0000100 49.000 EACH SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	150.00000	7,350.00	70.00000	3,430.00	75.00000	3,675.00
0160	2611-0000200 200.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	450.00000	90,000.00	400.00000	80,000.00	450.00000	90,000.00
<b>Section Totals:</b>		\$280,080.90		\$334,820.00		\$447,160.90	
<b>Contract Item Totals</b>		\$280,080.90		\$334,820.00		\$447,160.90	
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>		\$280,080.90		\$334,820.00		447,160.90	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

---

<b>Call Order:</b> 502	<b>Contract ID:</b> 82-0808-311	<b>Primary County:</b> SCOTT
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> S2 CONSTRUCTION LLC	
<b>Contract Period:</b> Start Date: 10/01/18 65 Working Days		

---

**Project Information:**

<b>Project:</b> IMN-080-8(310)293--0E-82	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$260,750.00
<b>Route:</b> I-80	
<b>Location:</b> I-80 - From IA-130 to Middle Road	

<b>Project:</b> IMN-080-8(311)301--0E-82	<b>WorkType:</b> CLEARING AND GRUBBING
<b>County:</b> SCOTT	<b>Prj Awd Amt:</b> \$372,810.00
<b>Route:</b> I-80	
<b>Location:</b> I-80 - Middle Road to Mississippi River / US 67	





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 82-0808-311

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number				(1) S2 CONSTRUCTION LLC		(2) BOYLE BUILT ENTERPRISES, LLC		(3) SMITH SEEDING, 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 Landscape Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-080-8(310)293--0E-82</b>									
0010	2101-0850001	13.700	ACRE	4,500.00000	61,650.00	6,000.00000	82,200.00	6,500.00000	89,050.00
CLEARING AND GRUBBING									
0020	2101-0850002	6,302.000	UNIT	27.00000	170,154.00	32.00000	201,664.00	37.00000	233,174.00
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	7,500.00000	7,500.00	30,000.00000	30,000.00	15,000.00000	15,000.00
MOBILIZATION									
0050	2599-9999010	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP									
0060	2601-3000201	2,982.000	EACH	3.00000	8,946.00	3.00000	8,946.00	3.00000	8,946.00
HERBICIDE APPLICATION, CUT STUMP									
<b>Section Totals:</b>				\$260,750.00		\$342,310.00		\$366,170.00	



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 82-0808-311

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number				(1) S2 CONSTRUCTION LLC		(2) BOYLE BUILT ENTERPRISES, LLC		(3) SMITH SEEDING, 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 Landscape Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-080-8(311)301--0E-82</b>									
0070	2101-0850001	12.200	ACRE	4,500.00000	54,900.00	6,000.00000	73,200.00	6,500.00000	79,300.00
CLEARING AND GRUBBING									
0080	2101-0850002	5,326.000	UNIT	27.00000	143,802.00	32.00000	170,432.00	37.00000	197,062.00
CLEARING AND GRUBBING									
0090	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	7,500.00000	7,500.00	30,000.00000	30,000.00	15,000.00000	15,000.00
MOBILIZATION									
0110	2599-9999010	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP									
0120	2601-2633100	5.200	ACRE	4,000.00000	20,800.00	2,500.00000	13,000.00	500.00000	2,600.00
MOWING									
0130	2601-3000201	1,785.000	EACH	3.00000	5,355.00	3.00000	5,355.00	3.00000	5,355.00
HERBICIDE APPLICATION, CUT STUMP									





Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 82-0808-311

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) S2 CONSTRUCTION LLC		(2) BOYLE BUILT ENTERPRISES, LLC		(3) SMITH SEEDING, 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 Landscape Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-080-8(311)301--0E-82</b>									
0140	2610-0000600 (1) LS	8,500.00000	8,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00		
	TILLAGE								
0150	2611-0000100 237.000 EACH	119.00000	28,203.00	50.00000	11,850.00	50.00000	11,850.00		
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0160	2611-0000200 146.000 EACH	625.00000	91,250.00	500.00000	73,000.00	425.00000	62,050.00		
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
<b>Section Totals:</b>				\$372,810.00		\$401,837.00		\$403,217.00	
<b>Contract Item Totals</b>				<b>\$633,560.00</b>		<b>\$744,147.00</b>		<b>\$769,387.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$633,560.00</b>		<b>\$744,147.00</b>		<b>769,387.00</b>	

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 82-0808-311

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) HOMER TREE SERVICE, 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>Landscape Items -</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
		<b>IMN-080-8(310)293--0E-82</b>							
0010	2101-0850001	13.700	ACRE	5,500.00000	75,350.00	6,500.00000	89,050.00		
CLEARING AND GRUBBING									
0020	2101-0850002	6,302.000	UNIT	37.50000	236,325.00	30.00000	189,060.00		
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	38,000.00000	38,000.00	8,000.00000	8,000.00		
MOBILIZATION									
0050	2599-9999010	(1)	LS	2,000.00000	2,000.00	23,360.00000	23,360.00		
('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP									
0060	2601-3000201	2,982.000	EACH	10.00000	29,820.00	8.00000	23,856.00		
HERBICIDE APPLICATION, CUT STUMP									
<b>Section Totals:</b>				\$383,495.00		\$340,826.00			



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 82-0808-311

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number				(4) LANGMAN CONSTRUCTION, INC.		(5) HOMER TREE SERVICE, 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 Landscape Items -</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
<b>IMN-080-8(311)301--0E-82</b>									
0070	2101-0850001	12.200	ACRE	5,500.00000	67,100.00	6,500.00000	79,300.00		
CLEARING AND GRUBBING									
0080	2101-0850002	5,326.000	UNIT	37.50000	199,725.00	30.00000	159,780.00		
CLEARING AND GRUBBING									
0090	2528-8445110	(1)	LS	2,000.00000	2,000.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	40,000.00000	40,000.00	8,000.00000	8,000.00		
MOBILIZATION									
0110	2599-9999010	(1)	LS	2,000.00000	2,000.00	14,280.00000	14,280.00		
('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP									
0120	2601-2633100	5.200	ACRE	500.00000	2,600.00	500.00000	2,600.00		
MOWING									
0130	2601-3000201	1,785.000	EACH	10.00000	17,850.00	8.00000	14,280.00		
HERBICIDE APPLICATION, CUT STUMP									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 82-0808-311

Primary County: SCOTT

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(4) LANGMAN CONSTRUCTION, INC.		(5) HOMER TREE SERVICE, 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 Landscape Items -</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
<b>IMN-080-8(311)301--0E-82</b>									
0140	2610-0000600 (1) LS	6,000.00000	6,000.00	12,500.00000	12,500.00				
	TILLAGE								
0150	2611-0000100 237.000 EACH	50.00000	11,850.00	185.82000	44,039.34				
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0160	2611-0000200 146.000 EACH	425.00000	62,050.00	825.34000	120,499.64				
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
<b>Section Totals:</b>				\$411,175.00		\$462,778.98			
<b>Contract Item Totals</b>				<b>\$794,670.00</b>		<b>\$803,604.98</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$794,670.00</b>		<b>\$803,604.98</b>			

( ) indicates item is bid as Lump Sum



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

**Project(s) and Vendor Ranking**

Page 1 of 2

---

<b>Call Order:</b> 503	<b>Contract ID:</b> 85-0355-123	<b>Primary County:</b> STORY
<b>Letting Date:</b> August 21, 2018 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> SIGNED CONTRACT	<b>Awarded Vendor:</b> EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
<b>Contract Period:</b> Start Date: 09/24/18 60 Working Days		

---

**Project Information:**

<b>Project:</b> IMN-035-5(123)116--0E-85	<b>WorkType:</b> LANDSCAPING
<b>County:</b> STORY	<b>Prj Awd Amt:</b> \$297,824.00
<b>Route:</b> I-35	
<b>Location:</b> Co Rd E29 to Co Rd E15	



**Tabulation of Construction and Material Bids**

**Call Order:** 503

**Contract ID:** 85-0355-123

**Primary County:** STORY

**Letting Date:** August 21, 2018

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) JASPER CONSTRUCTION SERVICES, 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 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2101-0850001	1.200	ACRE	4,500.00000	5,400.00	10,000.00000	12,000.00		
	CLEARING AND GRUBBING								
0020	2101-0850002	2,347.000	UNIT	33.00000	77,451.00	40.00000	93,880.00		
	CLEARING AND GRUBBING								
0030	2507-3250005	66.000	SY	22.00000	1,452.00	5.00000	330.00		
	ENGINEERING FABRIC								
0040	2507-8029000	72.000	TON	64.00000	4,608.00	50.00000	3,600.00		
	EROSION STONE								
0050	2519-3300600	100.000	LF	10.00000	1,000.00	6.00000	600.00		
	FENCE, SAFETY								
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
	TRAFFIC CONTROL								
0070	2533-4980005	(1)	LS	40,265.00000	40,265.00	18,000.00000	18,000.00		
	MOBILIZATION								







Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 85-0355-123

Primary County: STORY

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) JASPER CONSTRUCTION SERVICES, 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 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0150	2601-2643110	4.800	MGAL	60.00000	288.00	60.00000	288.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0160	2601-3000201	1,772.000	EACH	3.50000	6,202.00	6.00000	10,632.00		
HERBICIDE APPLICATION, CUT STUMP									
0170	2602-0000071	1,268.000	LF	4.00000	5,072.00	0.40000	507.20		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0000312	604.000	LF	6.00000	3,624.00	3.85000	2,325.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000350	604.000	LF	3.00000	1,812.00	0.55000	332.20		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0200	2610-0000180	(1)	LS	500.00000	500.00	300.00000	300.00		
FLOWERS, AS PER PLAN									



Office of Contracts

09/25/2018 12:43:57 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 503

Contract ID: 85-0355-123

Primary County: STORY

Letting Date: August 21, 2018

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) JASPER CONSTRUCTION SERVICES, 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 LANDSCAPING ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2610-0000600 (1) LS	12,000.00000	12,000.00	2,750.00000	2,750.00				
	TILLAGE								
0220	2611-0000100 71.000 EACH	70.00000	4,970.00	50.00000	3,550.00				
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0230	2611-0000200 287.000 EACH	400.00000	114,800.00	440.00000	126,280.00				
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
<b>Section Totals:</b>				\$297,824.00		\$299,504.80			
<b>Contract Item Totals</b>				<b>\$297,824.00</b>		<b>\$299,504.80</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$297,824.00</b>		<b>\$299,504.80</b>			

( ) indicates item is bid as Lump Sum