



Office of Contracts

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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101	Contract ID: 29-0977-648	Primary County: DES MOINES
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 04/01/19 30 Working Days		

Project Information:

Project: TAP-U-0977(648)--8I-29

WorkType: PCC SIDEWALK/TRAIL

County: DES MOINES

Prj Awd Amt: \$198,777.00

Route: MASON ROAD

Location: In the city of Burlington On MASON RD between Sequoia Drive at Ed Stone Middle School and Haskel Street



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 101

Contract ID: 29-0977-648

Primary County: DES MOINES

Letting Date: September 18, 2018 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JONES CONTRACTING CORP.

Contract Period: Start Date: 04/01/19 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$198,777.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$353,285.40	177.73%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 29-0977-648

Primary County: DES MOINES

Letting Date: September 18, 2018

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITMES						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	239.700	CY	18.00000	4,314.60	29.00000	6,951.30		
EMBANKMENT-IN-PLACE									
0020	2102-2710070	399.500	CY	9.00000	3,595.50	23.00000	9,188.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,125.900	CY	3.50000	3,940.65	20.00000	22,518.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	3.500	STA	800.00000	2,800.00	300.00000	1,050.00		
SHOULDER FINISHING, EARTH									
0050	2213-6745500	0.980	STA	500.00000	490.00	2,000.00000	1,960.00		
REMOVAL OF CURB									
0060	2213-7100400	1.000	EACH	200.00000	200.00	500.00000	500.00		
RELOCATION OF MAIL BOXES									
0070	2401-6745650	(1)	LS	700.00000	700.00	4,000.00000	4,000.00		
REMOVAL OF EXISTING STRUCTURES									



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Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 29-0977-648

Primary County: DES MOINES

Letting Date: September 18, 2018

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
SECTION: 0001 ROADWAY ITMES						Cat Alt Set:		Cat Alt Member:	
0080	2435-0140200	1.000	EACH	4,300.00000	4,300.00	9,000.00000	9,000.00		
MANHOLE, STORM SEWER, SW-402									
0090	2435-0251100	1.000	EACH	3,100.00000	3,100.00	7,000.00000	7,000.00		
INTAKE, SW-511									
0100	2435-0600010	3.000	EACH	175.00000	525.00	2,000.00000	6,000.00		
MANHOLE ADJUSTMENT, MINOR									
0110	2503-0110012	5.200	LF	175.00000	910.00	100.00000	520.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.									
0120	2510-6745850	25.700	SY	30.00000	771.00	21.00000	539.70		
REMOVAL OF PAVEMENT									
0130	2511-0302500	3,036.500	SY	43.50000	132,087.75	56.50000	171,562.25		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0140	2511-0310100	28.300	STA	90.00000	2,547.00	500.00000	14,150.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



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Tabulation of Construction and Material Bids

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Contract ID: 29-0977-648

Primary County: DES MOINES

Letting Date: September 18, 2018

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITMES						Cat Alt Set:		Cat Alt Member:	
0150	2511-6745900	67.700	SY	11.00000	744.70	21.00000	1,421.70		
REMOVAL OF SIDEWALK									
0160	2511-7526005	4.700	SY	75.00000	352.50	340.00000	1,598.00		
SIDEWALK, P.C. CONCRETE, 5 IN.									
0170	2511-7528101	88.000	SF	38.00000	3,344.00	35.00000	3,080.00		
DETECTABLE WARNINGS									
0180	2512-1725256	104.600	LF	50.00000	5,230.00	71.00000	7,426.60		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0190	2515-2475005	35.400	SY	50.00000	1,770.00	126.00000	4,460.40		
DRIVEWAY, P.C. CONCRETE, 5 IN.									
0200	2515-6745600	46.100	SY	15.00000	691.50	21.00000	968.10		
REMOVAL OF PAVED DRIVEWAY									
0210	2526-8285000	(1)	LS	3,500.00000	3,500.00	8,600.00000	8,600.00		
CONSTRUCTION SURVEY									
0220	2528-8445110	(1)	LS	500.00000	500.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									



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Primary County: DES MOINES

Letting Date: September 18, 2018

Line No / Item Number				(1) JONES CONTRACTING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITMES						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS									
0240	2533-4980005	(1)	LS	517.97000	517.97	36,000.00000	36,000.00		
MOBILIZATION									
0250	2601-2634100	0.400	ACRE	1,450.00000	580.00	13,000.00000	5,200.00		
MULCHING									
0260	2601-2636044	0.400	ACRE	7,500.00000	3,000.00	13,000.00000	5,200.00		
SEEDING AND FERTILIZING (URBAN)									
0270	2602-0000309	2,834.700	LF	3.75000	10,630.13	4.00000	11,338.80		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0280	2602-0000350	2,834.700	LF	1.00000	2,834.70	1.50000	4,252.05		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$198,777.00		\$353,285.40			
Contract Item Totals				\$198,777.00		\$353,285.40			
Contract Time Totals									



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Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 29-0977-648

Primary County: DES MOINES

Letting Date: September 18, 2018

Contract Grand Totals |

\$198,777.00|

\$353,285.40|

() indicates item is bid as Lump Sum



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Project(s) and Vendor Ranking

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Call Order: 102
Letting Date: September 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 05/23/19

Contract ID: 74-C074-104

Primary County: PALO ALTO

DBE Goal: 0.0%

Awarded Vendor: HOWREY CONSTRUCTION, INC.

Project Information:

Project: TAP-R-C074(103)--8T-74

WorkType: PCC SIDEWALK/TRAIL

County: PALO ALTO

Prj Awd Amt: \$68,114.00

Route: LOST ISLAND TRAIL

Location: On the E side of Lost Island Lake between 330th and 340th S t. 1050 feet of trail

Project: TAP-R-C074(104)--8T-74

WorkType: PCC SIDEWALK/TRAIL

County: PALO ALTO

Prj Awd Amt: \$180,570.94

Route: 5 ISLAND LAKE TRAIL

Location: On E side of Five Island Lake 3 512 feet of trail construct ion



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 102
Letting Date: September 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 05/23/19

Contract ID: 74-C074-104
Awarded Vendor: HOWREY CONSTRUCTION, INC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO811	HOWREY CONSTRUCTION, INC.	\$248,684.94	100.00%
2	BE100	BECK EXCAVATING, INC.	\$269,995.21	108.57%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	\$363,959.25	146.35%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$418,482.60	168.28%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - TAP-R-C074(103)--8T-74						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	138.500	CY	40.00000	5,540.00	19.50000	2,700.75	30.00000	4,155.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020	2105-8425015	142.000	CY	20.00000	2,840.00	18.00000	2,556.00	20.00000	2,840.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2511-0302600	1,162.000	SY	32.00000	37,184.00	39.75000	46,189.50	48.50000	56,357.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0040	2511-0310100	11.500	STA	400.00000	4,600.00	295.00000	3,392.50	600.00000	6,900.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0050	2533-4980005	(1)	LS	12,000.00000	12,000.00	3,800.00000	3,800.00	8,000.00000	8,000.00
	MOBILIZATION								
0060	2601-2636044	0.700	ACRE	4,000.00000	2,800.00	4,180.00000	2,926.00	4,200.00000	2,940.00
	SEEDING AND FERTILIZING (URBAN)								
0070	2602-0000020	300.000	LF	4.25000	1,275.00	4.40000	1,320.00	4.50000	1,350.00
	SILT FENCE								



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) OEL 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
SECTION: 0001 ROADWAY ITEMS - TAP-R-C074(103)--8T-74						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071 300.000 LF	1.25000	375.00	1.32000	396.00	1.35000	405.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090	2602-0010010 3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$68,114.00		\$64,780.75		\$84,447.00	



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - TAP-R-C074(104)--8T-74						Cat Alt Set:		Cat Alt Member:	
0100	2105-8425005	501.900	CY	30.00000	15,057.00	28.00000	14,053.20	60.00000	30,114.00
TOPSOIL, FURNISH AND SPREAD									
0110	2404-7775000	335.000	LB	3.00000	1,005.00	4.50000	1,507.50	0.80000	268.00
REINFORCING STEEL									
0120	2511-0302600	3,844.400	SY	29.85000	114,755.34	39.75000	152,814.90	48.00000	184,531.20
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-0302800	26.700	SY	85.00000	2,269.50	49.75000	1,328.33	59.00000	1,575.30
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0140	2511-0310100	34.800	STA	300.00000	10,440.00	295.00000	10,266.00	600.00000	20,880.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0150	2511-7528101	20.000	SF	50.00000	1,000.00	48.00000	960.00	41.00000	820.00
DETECTABLE WARNINGS									
0160	2515-2475006	177.200	SY	61.75000	10,942.10	42.00000	7,442.40	65.00000	11,518.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - TAP-R-C074(104)--8T-74						Cat Alt Set:		Cat Alt Member:	
0170	2515-2475008	26.700	SY	85.00000	2,269.50	49.75000	1,328.33	70.00000	1,869.00
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0180	2528-8445110	(1)	LS	1,750.00000	1,750.00	1,800.00000	1,800.00	3,600.00000	3,600.00
	TRAFFIC CONTROL								
0190	2533-4980005	(1)	LS	12,000.00000	12,000.00	4,450.00000	4,450.00	15,000.00000	15,000.00
	MOBILIZATION								
0200	2601-2636043	0.600	ACRE	3,500.00000	2,100.00	3,520.00000	2,112.00	3,540.00000	2,124.00
	SEEDING AND FERTILIZING (RURAL)								
0210	2601-2636044	1.000	ACRE	3,750.00000	3,750.00	3,850.00000	3,850.00	3,870.00000	3,870.00
	SEEDING AND FERTILIZING (URBAN)								
0220	2602-0000020	315.000	LF	4.25000	1,338.75	4.40000	1,386.00	4.50000	1,417.50
	SILT FENCE								
0230	2602-0000071	315.000	LF	1.25000	393.75	1.32000	415.80	1.35000	425.25
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



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Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) BECK EXCAVATING, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - TAP-R-C074(104)--8T-74						Cat Alt Set:		Cat Alt Member:	
0240	2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:									
				\$180,570.94		\$205,214.46		\$279,512.25	
Contract Item Totals				\$248,684.94		\$269,995.21		\$363,959.25	
Contract Time Totals									
Contract Grand Totals				\$248,684.94		\$269,995.21		363,959.25	

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS - TAP-R-C074(103)--8T-74						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	138.500	CY	40.00000	5,540.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2105-8425015	142.000	CY	25.00000	3,550.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2511-0302600	1,162.000	SY	55.00000	63,910.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0040	2511-0310100	11.500	STA	600.00000	6,900.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0050	2533-4980005	(1)	LS	22,000.00000	22,000.00				
MOBILIZATION									
0060	2601-2636044	0.700	ACRE	2,500.00000	1,750.00				
SEEDING AND FERTILIZING (URBAN)									
0070	2602-0000020	300.000	LF	3.00000	900.00				
SILT FENCE									



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - TAP-R-C074(103)--8T-74						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	300.000	LF	1.00000	300.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090	2602-0010010	3.000	EACH	500.00000	1,500.00				
	MOBILIZATIONS, EROSION CONTROL								
	Section Totals:					\$106,350.00			



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, 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
SECTION: 0002 ROADWAY ITEMS - TAP-R-C074(104)--8T-74						Cat Alt Set:		Cat Alt Member:	
0100	2105-8425005	501.900	CY	52.00000	26,098.80				
TOPSOIL, FURNISH AND SPREAD									
0110	2404-7775000	335.000	LB	6.00000	2,010.00				
REINFORCING STEEL									
0120	2511-0302600	3,844.400	SY	54.00000	207,597.60				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0130	2511-0302800	26.700	SY	100.00000	2,670.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0140	2511-0310100	34.800	STA	600.00000	20,880.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0150	2511-7528101	20.000	SF	75.00000	1,500.00				
DETECTABLE WARNINGS									
0160	2515-2475006	177.200	SY	69.00000	12,226.80				
DRIVEWAY, P.C. CONCRETE, 6 IN.									



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - TAP-R-C074(104)--8T-74						Cat Alt Set:		Cat Alt Member:	
0170	2515-2475008	26.700	SY	82.00000	2,189.40				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0200	2601-2636043	0.600	ACRE	2,000.00000	1,200.00				
SEEDING AND FERTILIZING (RURAL)									
0210	2601-2636044	1.000	ACRE	3,000.00000	3,000.00				
SEEDING AND FERTILIZING (URBAN)									
0220	2602-0000020	315.000	LF	3.00000	945.00				
SILT FENCE									
0230	2602-0000071	315.000	LF	1.00000	315.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 74-C074-104

Primary County: PALO ALTO

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - TAP-R-C074(104)--8T-74						Cat Alt Set:		Cat Alt Member:	
0240	2602-0010010	3.000 EACH	500.00000	1,500.00					
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$312,132.60				
Contract Item Totals					\$418,482.60				
Contract Time Totals									
Contract Grand Totals					\$418,482.60				

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151
Letting Date: September 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/18

Contract ID: 50-C050-122
Awarded Vendor: MANATT'S, INC.

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project: FM-C050(122)--55-50

WorkType: HMA RESURFACING

County: JASPER

Prj Awd Amt: \$2,777,543.22

Route: Various Routes

Location: On S 28th Ave E from County Road T22 west 3.5 miles then south on E 68th St S and Legion St 1.9 Miles to Lincoln St



Project(s) and Vendor Ranking

Call Order: 151
Letting Date: September 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/15/18

Contract ID: 50-C050-122
Awarded Vendor: MANATT'S, INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$2,777,543.22	100.00%
2	IN122	INROADS, LLC.	\$3,300,897.43	118.84%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 50-C050-122

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.				
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:	
0010	2102-2713070	125.000	CY	100.00000	12,500.00	110.00000	13,750.00			
EXCAVATION, CLASS 13, ROADWAY AND BORROW										
0020	2116-0000100	68,891.700	SY	1.75000	120,560.48	1.35000	93,003.80			
FULL DEPTH RECLAMATION										
0030	2116-0000210	554.700	TON	495.00000	274,576.50	481.00000	266,810.70			
ASPHALT STABILIZING AGENT										
0040	2121-7425011	2,000.000	TON	6.25000	12,500.00	15.00000	30,000.00			
GRANULAR SHOULDER TYPE A, PLACE ONLY										
0050	2212-0475095	5.900	MILE	525.00000	3,097.50	700.00000	4,130.00			
CLEANING AND PREPARATION OF BASE										
0060	2212-5070310	220.000	SY	90.00000	19,800.00	200.00000	44,000.00			
PATCHES, FULL-DEPTH REPAIR										
0070	2212-5070330	3.000	EACH	625.00000	1,875.00	505.00000	1,515.00			
PATCHES BY COUNT (REPAIR)										
0080	2213-7100400	29.000	EACH	125.00000	3,625.00	350.00000	10,150.00			
RELOCATION OF MAIL BOXES										



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 50-C050-122

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2214-5145150	1,074.400	SY	11.85000	12,731.64	12.00000	12,892.80		
PAVEMENT SCARIFICATION									
0100	2303-0101000	1,222.200	SY	18.40000	22,488.48	25.00000	30,555.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0110	2303-1041750	25,023.180	TON	39.00000	975,904.02	57.00000	1,426,321.26		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0120	2303-1258284	1,751.620	TON	610.00000	1,068,488.20	620.00000	1,086,004.40		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0140	2303-7000610	20,000.000	EACH	1.00000	20,000.00	1.00000	20,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 50-C050-122

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0150	2303-7000620	20,000.000	EACH	1.00000	20,000.00	1.00000	20,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2515-6745600	10.600	SY	75.00000	795.00	150.00000	1,590.00		
REMOVAL OF PAVED DRIVEWAY									
0170	2520-3350010	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
FIELD LABORATORY									
0180	2527-9263117	1,263.720	STA	29.50000	37,279.74	26.75000	33,804.51		
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2527-9270111	1,263.720	STA	19.80000	25,021.66	18.00000	22,746.96		
GROOVES CUT FOR PAVEMENT MARKINGS									
0200	2528-8445110	(1)	LS	18,000.00000	18,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0210	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00		
FLAGGERS									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 50-C050-122

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) MANATT'S, INC.		(2) INROADS, LLC.				
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Roadway Items							Cat Alt Set:	Cat Alt Member:
0220	2528-8445115	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00			
PILOT CARS										
0230	2533-4980005	(1)	LS	80,000.00000	80,000.00	123,823.00000	123,823.00			
MOBILIZATION										
Section Totals:										
Contract Item Totals										
Contract Time Totals										
Contract Grand Totals										

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201	Contract ID: 00-0003-729	Primary County: STATEWIDE
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 04/01/19 100 Working Days		

Project Information:

Project: MP-000-3(729)0--76-00	WorkType: HMA CRACK FILLING
County: STATEWIDE	Prj Awd Amt: \$568,759.95
Route: MULTIPLE ROUTES	
Location: 7 SITES IN DISTRICT 3	



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0003-729

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) MID-CONTINENT CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2528-8445113	200.000	EACH	480.00000	96,000.00	480.00000	96,000.00	480.00000	96,000.00
FLAGGERS									
0030	2528-8445115	100.000	EACH	715.00000	71,500.00	715.00000	71,500.00	715.00000	71,500.00
PILOT CARS									
0040	2533-4980005	(1)	LS	22,000.00000	22,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00
MOBILIZATION									
0050	2543-1000110	2.600	MILE	8,242.00000	21,429.20	4,200.00000	10,920.00	12,000.00000	31,200.00
TRANSVERSE JOINT CLEANING AND SEALING									
0060	2543-1000120	15,340.000	LB	0.56500	8,667.10	2.00000	30,680.00	2.00000	30,680.00
TRANSVERSE JOINT LEVELING									
0070	2544-1001100	89.000	MILE	1,000.00000	89,000.00	3,800.00000	338,200.00	3,800.00000	338,200.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0003-729

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) MID-CONTINENT CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2544-1003000 22,927.500 GAL	11.26000	258,163.65	4.10000	94,002.75	3.00000	68,782.50		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$568,759.95		\$675,302.75		\$681,362.50	
Contract Item Totals				\$568,759.95		\$675,302.75		\$681,362.50	
Contract Time Totals									
Contract Grand Totals				\$568,759.95		\$675,302.75		681,362.50	

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0003-729

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number				(4) DENCO HIGHWAY CONSTRUCTION CORP.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	24,900.00000	24,900.00				
TRAFFIC CONTROL									
0020	2528-8445113	200.000	EACH	480.00000	96,000.00				
FLAGGERS									
0030	2528-8445115	100.000	EACH	715.00000	71,500.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	23,000.00000	23,000.00				
MOBILIZATION									
0050	2543-1000110	2.600	MILE	12,149.00000	31,587.40				
TRANSVERSE JOINT CLEANING AND SEALING									
0060	2543-1000120	15,340.000	LB	0.85000	13,039.00				
TRANSVERSE JOINT LEVELING									
0070	2544-1001100	89.000	MILE	5,995.00000	533,555.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0003-729

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(4) DENCO HIGHWAY CONSTRUCTION CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2544-1003000 22,927.500 GAL	3.77000	86,436.68						
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$880,018.08					
Contract Item Totals				\$880,018.08					
Contract Time Totals									
Contract Grand Totals				\$880,018.08					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 00-0003-730	Primary County: STATEWIDE
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 04/01/19 125 Working Days		

Project Information:

Project: MP-000-3(730)0--76-00	WorkType: HMA CRACK FILLING
County: STATEWIDE	Prj Awd Amt: \$705,470.00
Route: MULTIPLE ROUTES	
Location: VARIOUS LOCATIONS IN THE NORTHWEST PART OF DISTRICT 3	



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0003-730

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number				(1) MIDWEST COATINGS COMPANY, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MID-CONTINENT CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	12,000.00000	12,000.00	1,000.00000	1,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0020	2528-8445113	250.000	EACH	480.00000	120,000.00	480.00000	120,000.00	480.00000	120,000.00
FLAGGERS									
0030	2528-8445115	125.000	EACH	715.00000	89,375.00	715.00000	89,375.00	715.00000	89,375.00
PILOT CARS									
0040	2533-4980005	(1)	LS	24,000.00000	24,000.00	9,000.00000	9,000.00	30,000.00000	30,000.00
MOBILIZATION									
0050	2541-1004011	15.700	MILE	1,800.00000	28,260.00	3,826.00000	60,068.20	3,200.00000	50,240.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	23,550.000	LB	1.00000	23,550.00	1.00000	23,550.00	1.00000	23,550.00
SEALER MATERIAL (HMA SURFACES)									
0070	2544-1001100	105.500	MILE	2,700.00000	284,850.00	1,152.00000	121,536.00	3,700.00000	390,350.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 00-0003-730

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MID-CONTINENT CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2544-1003000	31,650.000	GAL	3.90000	123,435.00	11.52000	364,608.00	3.00000	94,950.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$705,470.00		\$789,137.20		\$814,465.00
Contract Item Totals					\$705,470.00		\$789,137.20		\$814,465.00
Contract Time Totals									
Contract Grand Totals					\$705,470.00		\$789,137.20		814,465.00

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 203

Letting Date: September 18, 2018 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 10/22/18 15 Working Days

Contract ID: 11-0003-731

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BUENA VISTA,
CHEROKEE, SAC

DBE Goal: 0.0%

Project Information:

Project: MP-000-3(731)0--76-11

County: BUENA VISTA

Route: IOWA 7

Location: Various Routes and Locations

WorkType: PCC PATCHING

Prj Awd Amt: \$101,614.60



Project(s) and Vendor Ranking

Call Order: 203
Letting Date: September 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/22/18 15 Working Days

Contract ID: 11-0003-731
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BUENA VISTA,
CHEROKEE, SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$101,614.60	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$113,067.80	111.27%
3	CH320	CHRISTENSEN BROS., INC.	\$143,132.00	140.86%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$181,235.80	178.36%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 11-0003-731

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: September 18, 2018

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,190.00000	1,190.00	3,600.00000	3,600.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2528-8445113	25.000	EACH	480.00000	12,000.00	480.00000	12,000.00	480.00000	12,000.00
FLAGGERS									
0030	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0040	2529-2242304	2.000	EACH	155.00000	310.00	140.00000	280.00	200.00000	400.00
CD JOINT ASSEMBLY									
0050	2529-5070110	564.600	SY	121.00000	68,316.60	143.00000	80,737.80	170.00000	95,982.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	16.000	EACH	178.00000	2,848.00	120.00000	1,920.00	300.00000	4,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	8.000	EACH	600.00000	4,800.00	410.00000	3,280.00	600.00000	4,800.00
JOINT ASSEMBLY, EF									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 11-0003-731

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: September 18, 2018

Line No / Item Number				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	5,000.00000	5,000.00	4,100.00000	4,100.00	13,000.00000	13,000.00		
	MOBILIZATION								
	Section Totals:		\$101,614.60		\$113,067.80		\$143,132.00		
	Contract Item Totals		\$101,614.60		\$113,067.80		\$143,132.00		
	Contract Time Totals								
	Contract Grand Totals		\$101,614.60		\$113,067.80		143,132.00		

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 11-0003-731

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: September 18, 2018

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL									
0020	2528-8445113	25.000	EACH	480.00000	12,000.00				
FLAGGERS									
0030	2528-8445115	10.000	EACH	715.00000	7,150.00				
PILOT CARS									
0040	2529-2242304	2.000	EACH	250.00000	500.00				
CD JOINT ASSEMBLY									
0050	2529-5070110	564.600	SY	223.00000	125,905.80				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	16.000	EACH	361.25000	5,780.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8201000	8.000	EACH	675.00000	5,400.00				
JOINT ASSEMBLY, EF									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 11-0003-731

Primary County: BUENA VISTA,
CHEROKEE, SAC

Letting Date: September 18, 2018

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 50-0805-302	Primary County: JASPER
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/15/19 15 Working Days		

Project Information:

Project: IM-NHS-080-5(240)176--03-50	WorkType: BRIDGE REPLACEMENT - PPCB
County: JASPER	Prj Awd Amt: \$2,192,070.80
Route: I-80	
Location: N Skunk River 2.1 mi E of IA 224 (EB)	

Project: IM-NHS-080-5(302)174--03-50	WorkType: GRADING
County: JASPER	Prj Awd Amt: \$4,137,698.32
Route: I-80	
Location: N Skunk River 2.1 mi E of IA 224 (EB)	

Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 50-0805-302	Primary County: JASPER
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/15/19 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$6,329,769.12	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MO480	MOYNA, C.J. & SONS, INC.	\$6,593,640.05	104.17%
3	EL045	ELDER CORPORATION	\$6,970,000.00	110.11%
4	RE300	REILLY CONSTRUCTION CO., INC.	\$7,274,779.76	114.93%
5	KI076	KIEWIT INFRASTRUCTURE CO.	\$12,364,993.03	195.35%



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Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0219; A 334'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-5(240)176--03-50						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	557.000	CY	8.00000	4,456.00	8.00000	4,456.00	8.00000	4,456.00
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6750001	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	31,000.00000	31,000.00
	REMOVALS, AS PER PLAN								
0030	2402-2720000	443.000	CY	20.00000	8,860.00	30.00000	13,290.00	21.00000	9,303.00
	EXCAVATION, CLASS 20								
0040	2402-2721000	431.000	CY	185.00000	79,735.00	200.00000	86,200.00	191.00000	82,321.00
	EXCAVATION, CLASS 21								
0050	2403-0100010	1,132.900	CY	610.00000	691,069.00	490.00000	555,121.00	630.00000	713,727.00
	STRUCTURAL CONCRETE (BRIDGE)								
0060	2404-7775000	57,475.000	LB	1.00000	57,475.00	1.00000	57,475.00	1.00000	57,475.00
	REINFORCING STEEL								
0070	2404-7775005	196,788.000	LB	0.89000	175,141.32	0.99000	194,820.12	1.00000	196,788.00
	REINFORCING STEEL, EPOXY COATED								



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Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
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
SECTION: 0001 DESIGN NO. 0219; A 334'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-5(240)176--03-50						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	5,147.000	LB	2.81000	14,463.07	2.85000	14,668.95	3.00000	15,441.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0563110	21.000	EACH	23,000.00000	483,000.00	22,500.00000	472,500.00	24,000.00000	504,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0100	2408-7800000	12,011.000	LB	3.00000	36,033.00	3.25000	39,035.75	3.00000	36,033.00
STRUCTURAL STEEL									
0110	2414-6424038	722.000	LF	52.18000	37,673.96	53.00000	38,266.00	54.00000	38,988.00
CONCRETE BARRIER RAIL, 3'-8"									
0120	2501-0201057	1,400.000	LF	43.00000	60,200.00	43.00000	60,200.00	44.00000	61,600.00
PILES, STEEL, HP 10 X 57									
0130	2501-0201253	2,025.000	LF	41.00000	83,025.00	42.00000	85,050.00	42.00000	85,050.00
PILES, STEEL, HP 12 X 53									
0140	2501-6335010	280.000	LF	38.00000	10,640.00	45.00000	12,600.00	39.00000	10,920.00
PREBORED HOLES									



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Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0219; A 334'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-5(240)176--03-50						Cat Alt Set:		Cat Alt Member:	
0150	2501-8400172	(1)	LS	115,000.00000	115,000.00	185,000.00000	185,000.00	118,000.00000	118,000.00
TEMPORARY SHORING									
0160	2507-2638650	24.500	SY	85.00000	2,082.50	65.00000	1,592.50	88.00000	2,156.00
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005	966.000	SY	3.00000	2,898.00	2.00000	1,932.00	3.00000	2,898.00
ENGINEERING FABRIC									
0180	2507-6800061	878.000	TON	48.00000	42,144.00	37.00000	32,486.00	49.00000	43,022.00
REVTMENT, CLASS E									
0190	2507-8029000	26.000	TON	40.00000	1,040.00	48.00000	1,248.00	41.00000	1,066.00
EROSION STONE									
0200	2526-8285000	(1)	LS	6,300.00000	6,300.00	6,300.00000	6,300.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	82,600.00000	82,600.00	90,000.00000	90,000.00	83,000.00000	83,000.00
MOBILIZATION									
Section Totals:				\$2,023,835.85		\$1,977,241.32		\$2,104,744.00	



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Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(240)176--03-50									
0220	2301-0690203	949.500	SY	160.00000	151,920.00	176.00000	167,112.00	193.00000	183,253.50
BRIDGE APPROACH, BR-203									
0230	2412-0000100	2,941.600	SY	1.97000	5,794.95	2.50000	7,354.00	3.50000	10,295.60
LONGITUDINAL GROOVING IN CONCRETE									
0240	2503-0500401	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	13,000.00000	13,000.00
BRIDGE END DRAIN, DR-401									
0250	2518-6910000	2.000	EACH	200.00000	400.00	200.00000	400.00	100.00000	200.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	2,900.00000	2,900.00	2,900.00000	2,900.00	520.00000	520.00
TRAFFIC CONTROL									
0270	2602-0000020	500.000	LF	1.30000	650.00	2.90000	1,450.00	1.50000	750.00
SILT FENCE									
0280	2602-0000071	250.000	LF	0.10000	25.00	0.10000	25.00	0.10000	25.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(240)176--03-50									
0290	2602-0000101	50.000	LF	0.10000	5.00	0.10000	5.00	0.10000	5.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	200.000	LF	3.00000	600.00	3.00000	600.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000320	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0320	2602-0000350	400.000	LF	0.35000	140.00	0.35000	140.00	0.50000	200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$168,234.95		\$185,786.00		\$211,149.10	



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Tabulation of Construction and Material Bids

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Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
0350	2101-0850001	11.500	ACRE	4,500.00000	51,750.00	4,300.00000	49,450.00	7,400.00000	85,100.00
CLEARING AND GRUBBING									
0360	2102-2624980	36,621.000	CY	8.15000	298,461.15	16.30000	596,922.30	8.00000	292,968.00
CONTRACTOR FURNISHED SELECT TREATMENT									
0370	2102-2625001	136,291.000	CY	7.00000	954,037.00	6.30000	858,633.30	7.00000	954,037.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0380	2102-2710070	118,263.000	CY	3.75000	443,486.25	2.40000	283,831.20	4.00000	473,052.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0390	2102-2710090	20,953.000	CY	3.50000	73,335.50	0.01000	209.53	7.00000	146,671.00
EXCAVATION, CLASS 10, WASTE									
0400	2102-2712015	50.000	CY	10.00000	500.00	100.00000	5,000.00	69.00000	3,450.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



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Tabulation of Construction and Material Bids

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Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items -								Cat Alt Set:	
IM-NHS-080-5(302)174--03-50								Cat Alt Member:	
0480	2315-8275025	107.000	TON	16.65000	1,781.55	17.60000	1,883.20	22.00000	2,354.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0490	2401-6745625	(1)	LS	69,000.00000	69,000.00	100,000.00000	100,000.00	71,000.00000	71,000.00
REMOVAL OF EXISTING BRIDGE									
0500	2402-2720100	826.300	CY	10.00000	8,263.00	15.00000	12,394.50	13.00000	10,741.90
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0510	2416-0100024	11.000	EACH	850.00000	9,350.00	750.00000	8,250.00	1,100.00000	12,100.00
APRONS, CONCRETE, 24 IN. DIA.									
0520	2416-0100030	4.000	EACH	900.00000	3,600.00	800.00000	3,200.00	1,200.00000	4,800.00
APRONS, CONCRETE, 30 IN. DIA.									
0530	2416-0100036	2.000	EACH	1,300.00000	2,600.00	1,200.00000	2,400.00	1,700.00000	3,400.00
APRONS, CONCRETE, 36 IN. DIA.									
0540	2416-0100048	2.000	EACH	2,000.00000	4,000.00	1,700.00000	3,400.00	2,300.00000	4,600.00
APRONS, CONCRETE, 48 IN. DIA.									



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Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
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
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
0550	2416-0100078	2.000	EACH	4,500.00000	9,000.00	5,000.00000	10,000.00	4,500.00000	9,000.00
APRONS, CONCRETE, 78 IN. DIA.									
0560	2416-0102230	2.000	EACH	1,050.00000	2,100.00	950.00000	1,900.00	2,200.00000	4,400.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0570	2416-1180024	908.000	LF	90.00000	81,720.00	80.00000	72,640.00	89.00000	80,812.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0580	2416-1180030	180.000	LF	93.00000	16,740.00	82.00000	14,760.00	91.00000	16,380.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0590	2416-1180036	110.000	LF	110.00000	12,100.00	98.00000	10,780.00	109.00000	11,990.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0600	2416-1180048	68.000	LF	190.00000	12,920.00	165.00000	11,220.00	175.00000	11,900.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
0610	2416-1180078	90.000	LF	400.00000	36,000.00	655.00000	58,950.00	400.00000	36,000.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0620	2416-1190230	34.000	LF	120.00000	4,080.00	118.00000	4,012.00	156.00000	5,304.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0630	2416-1262024	122.000	LF	597.00000	72,834.00	735.00000	89,670.00	690.00000	84,180.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0640	2416-1262030	352.000	LF	611.00000	215,072.00	720.00000	253,440.00	670.00000	235,840.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									
0650	2416-1262036	156.000	LF	887.00000	138,372.00	768.00000	119,808.00	980.00000	152,880.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0660	2417-0225024	8.000	EACH	450.00000	3,600.00	350.00000	2,800.00	420.00000	3,360.00
APRONS, METAL, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
0670	2417-1060024	462.000	LF	65.00000	30,030.00	48.00000	22,176.00	73.00000	33,726.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0680	2422-0360024	6.000	EACH	400.00000	2,400.00	350.00000	2,100.00	360.00000	2,160.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0690	2422-1722024	166.000	LF	40.00000	6,640.00	42.00000	6,972.00	38.00000	6,308.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0700	2502-8212024	540.000	LF	13.65000	7,371.00	22.50000	12,150.00	21.00000	11,340.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0710	2502-8221306	2.000	EACH	835.00000	1,670.00	515.00000	1,030.00	570.00000	1,140.00
SUBDRAIN OUTLET, DR-306									
0720	2505-4008120	331.500	LF	15.00000	4,972.50	5.00000	1,657.50	8.00000	2,652.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0730	2506-4984000	355.100	CY	200.00000	71,020.00	202.00000	71,730.20	183.00000	64,983.30
FLOWABLE MORTAR									



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Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items -								Cat Alt Set:	
IM-NHS-080-5(302)174--03-50								Cat Alt Member:	
0810	2526-8285000	(1)	LS	29,400.00000	29,400.00	39,800.00000	39,800.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									
0820	2528-8400048	10,425.000	LF	30.00000	312,750.00	30.00000	312,750.00	34.00000	354,450.00
TEMPORARY BARRIER RAIL, CONCRETE									
0830	2528-8445110	(1)	LS	79,800.00000	79,800.00	61,500.00000	61,500.00	64,000.00000	64,000.00
TRAFFIC CONTROL									
0840	2528-8445113	25.000	EACH	480.00000	12,000.00	480.00000	12,000.00	480.00000	12,000.00
FLAGGERS									
0850	2528-9290050	10.000	CDAY	400.00000	4,000.00	800.00000	8,000.00	105.00000	1,050.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0860	2533-4980005	(1)	LS	138,930.00000	138,930.00	215,000.00000	215,000.00	245,986.17000	245,986.17
MOBILIZATION									
0870	2536-6745045	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	21,000.00000	21,000.00
REMOVAL OF ASBESTOS									



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Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
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
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
0880	2551-0000110	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	3,900.00000	3,900.00
TEMP CRASH CUSHION									
0890	2599-9999009	184.000	LF	1,562.00000	287,408.00	2,010.00000	369,840.00	1,700.00000	312,800.00
('LINEAR FEET' ITEM) CULVERT CONCRETE PIPE 2000D TRENCHLESS 78 IN. DIA									
0900	2601-2633100	18.500	ACRE	25.00000	462.50	25.00000	462.50	26.00000	481.00
MOWING									
0910	2601-2634100	18.500	ACRE	575.00000	10,637.50	1,575.00000	29,137.50	590.00000	10,915.00
MULCHING									
0920	2601-2634105	2.000	ACRE	2,750.00000	5,500.00	2,750.00000	5,500.00	2,800.00000	5,600.00
MULCHING, BONDED FIBER MATRIX									
0930	2601-2636015	16.700	ACRE	350.00000	5,845.00	1,150.00000	19,205.00	360.00000	6,012.00
NATIVE GRASS SEEDING									
0940	2601-2636043	1.800	ACRE	750.00000	1,350.00	1,550.00000	2,790.00	770.00000	1,386.00
SEEDING AND FERTILIZING (RURAL)									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
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
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
0950	2601-2638352 1,525.000 SQ	10.00000	15,250.00	10.00000	15,250.00	10.00000	15,250.00	10.00000	15,250.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0960	2601-2640350 288.000 SQ	15.00000	4,320.00	15.00000	4,320.00	15.00000	4,320.00	15.00000	4,320.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0970	2601-2642100 2.900 ACRE	225.00000	652.50	1,050.00000	3,045.00	232.00000	672.80	232.00000	672.80
STABILIZING CROP - SEEDING AND FERTILIZING									
0980	2601-2643110 0.300 MGAL	60.00000	18.00	60.00000	18.00	60.00000	18.00	60.00000	18.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0990	2601-2643300 4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING									
1000	2602-0000020 4,312.500 LF	1.30000	5,606.25	2.90000	12,506.25	1.00000	4,312.50	1.00000	4,312.50
SILT FENCE									
1010	2602-0000030 6,676.200 LF	1.40000	9,346.68	3.00000	20,028.60	1.00000	6,676.20	1.00000	6,676.20
SILT FENCE FOR DITCH CHECKS									



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Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
1020	2602-0000050	40.000	EACH	200.00000	8,000.00	250.00000	10,000.00	640.00000	25,600.00
SILT BASINS									
1030	2602-0000071	5,494.400	LF	0.10000	549.44	0.10000	549.44	0.10000	549.44
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1040	2602-0000101	1,098.900	LF	0.05000	54.95	0.05000	54.95	0.10000	109.89
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1050	2602-0000130	2.000	EACH	2,550.00000	5,100.00	4,500.00000	9,000.00	4,200.00000	8,400.00
TEMPORARY SEDIMENT CONTROL BASIN									
1060	2602-0000135	2.000	EACH	1,430.00000	2,860.00	2,500.00000	5,000.00	2,500.00000	5,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1070	2602-0000140	6.000	EACH	975.00000	5,850.00	1,500.00000	9,000.00	1,900.00000	11,400.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
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
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
1080	2602-0000150	400.000	LF	38.50000	15,400.00	32.00000	12,800.00	20.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE									
1090	2602-0000160	240.000	LF	39.55000	9,492.00	38.00000	9,120.00	57.00000	13,680.00
ROCK CHECK DAM									
1100	2602-0000170	15.000	EACH	320.00000	4,800.00	100.00000	1,500.00	300.00000	4,500.00
MAINTENANCE OF ROCK CHECK DAM									
1110	2602-0000180	15.000	EACH	320.00000	4,800.00	125.00000	1,875.00	470.00000	7,050.00
REMOVAL OF ROCK CHECK DAM									
1120	2602-0000212	400.000	LF	25.00000	10,000.00	25.00000	10,000.00	26.00000	10,400.00
FLOATING SILT CURTAIN (HANGING)									
1130	2602-0000240	200.000	LF	8.00000	1,600.00	8.00000	1,600.00	8.00000	1,600.00
MAINTENANCE OF FLOATING SILT CURTAIN									
1140	2602-0000312	660.000	LF	3.00000	1,980.00	3.00000	1,980.00	3.00000	1,980.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) ELDER CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
1150	2602-0000320	400.000	LF	4.25000	1,700.00	4.25000	1,700.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1160	2602-0000350	1,060.000	LF	0.25000	265.00	0.25000	265.00	0.25000	265.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1170	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1180	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$4,137,698.32		\$4,430,612.73		\$4,654,106.90	
Contract Item Totals				\$6,329,769.12		\$6,593,640.05		\$6,970,000.00	
Contract Time Totals									
Contract Grand Totals				\$6,329,769.12		\$6,593,640.05		6,970,000.00	

() indicates item is bid as Lump Sum



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
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
SECTION: 0001 DESIGN NO. 0219; A 334'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-5(240)176--03-50						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020 557.000 CY	8.00000	4,456.00	30.00000	16,710.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6750001 (1) LS	30,000.00000	30,000.00	200,000.00000	200,000.00				
REMOVALS, AS PER PLAN									
0030	2402-2720000 443.000 CY	20.00000	8,860.00	100.00000	44,300.00				
EXCAVATION, CLASS 20									
0040	2402-2721000 431.000 CY	185.00000	79,735.00	800.00000	344,800.00				
EXCAVATION, CLASS 21									
0050	2403-0100010 1,132.900 CY	610.00000	691,069.00	1,750.00000	1,982,575.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000 57,475.000 LB	1.00000	57,475.00	1.30000	74,717.50				
REINFORCING STEEL									
0070	2404-7775005 196,788.000 LB	0.89000	175,141.32	1.40000	275,503.20				
REINFORCING STEEL, EPOXY COATED									



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Line No / Item Number Item Description				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0219; A 334'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-5(240)176--03-50						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	5,147.000	LB	2.81000	14,463.07	4.00000	20,588.00		
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0563110	21.000	EACH	23,000.00000	483,000.00	29,000.00000	609,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0100	2408-7800000	12,011.000	LB	3.00000	36,033.00	5.50000	66,060.50		
STRUCTURAL STEEL									
0110	2414-6424038	722.000	LF	53.00000	38,266.00	62.00000	44,764.00		
CONCRETE BARRIER RAIL, 3'-8"									
0120	2501-0201057	1,400.000	LF	43.00000	60,200.00	92.00000	128,800.00		
PILES, STEEL, HP 10 X 57									
0130	2501-0201253	2,025.000	LF	41.00000	83,025.00	140.00000	283,500.00		
PILES, STEEL, HP 12 X 53									
0140	2501-6335010	280.000	LF	38.00000	10,640.00	65.00000	18,200.00		
PREBORED HOLES									



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
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
SECTION: 0001 DESIGN NO. 0219; A 334'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-5(240)176--03-50						Cat Alt Set:		Cat Alt Member:	
0150	2501-8400172 (1) LS	115,000.00000	115,000.00	925,000.00000	925,000.00				
TEMPORARY SHORING									
0160	2507-2638650 24.500 SY	85.00000	2,082.50	68.00000	1,666.00				
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005 966.000 SY	3.00000	2,898.00	10.00000	9,660.00				
ENGINEERING FABRIC									
0180	2507-6800061 878.000 TON	48.00000	42,144.00	80.00000	70,240.00				
REVTMENT, CLASS E									
0190	2507-8029000 26.000 TON	40.00000	1,040.00	134.00000	3,484.00				
EROSION STONE									
0200	2526-8285000 (1) LS	7,500.00000	7,500.00	50,000.00000	50,000.00				
CONSTRUCTION SURVEY									
0210	2533-4980005 (1) LS	150,000.00000	150,000.00	450,000.00000	450,000.00				
MOBILIZATION									
Section Totals:				\$2,093,027.89		\$5,619,568.20			



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
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
SECTION: 0002 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(240)176--03-50									
0290	2602-0000101 50.000 LF	0.10000	5.00	0.25000	12.50				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300	2602-0000312 200.000 LF	3.00000	600.00	5.00000	1,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0000320 200.000 LF	4.00000	800.00	6.00000	1,200.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0320	2602-0000350 400.000 LF	0.35000	140.00	2.00000	800.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0330	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0340	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$256,114.40		\$232,351.48			



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(302)174--03-50									
0550	2416-0100078	2.000	EACH	4,500.00000	9,000.00	5,400.00000	10,800.00		
APRONS, CONCRETE, 78 IN. DIA.									
0560	2416-0102230	2.000	EACH	1,050.00000	2,100.00	1,260.00000	2,520.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.									
0570	2416-1180024	908.000	LF	90.00000	81,720.00	108.00000	98,064.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0580	2416-1180030	180.000	LF	93.00000	16,740.00	110.00000	19,800.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0590	2416-1180036	110.000	LF	110.00000	12,100.00	130.00000	14,300.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0600	2416-1180048	68.000	LF	190.00000	12,920.00	225.00000	15,300.00		
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(302)174--03-50									
0610	2416-1180078	90.000	LF	400.00000	36,000.00	480.00000	43,200.00		
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0620	2416-1190230	34.000	LF	120.00000	4,080.00	140.00000	4,760.00		
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.									
0630	2416-1262024	122.000	LF	650.00000	79,300.00	800.00000	97,600.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0640	2416-1262030	352.000	LF	650.00000	228,800.00	800.00000	281,600.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.									
0650	2416-1262036	156.000	LF	975.00000	152,100.00	1,100.00000	171,600.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.									
0660	2417-0225024	8.000	EACH	450.00000	3,600.00	540.00000	4,320.00		
APRONS, METAL, 24 IN. DIA.									



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(302)174--03-50									
0670	2417-1060024	462.000	LF	65.00000	30,030.00	80.00000	36,960.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0680	2422-0360024	6.000	EACH	400.00000	2,400.00	500.00000	3,000.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0690	2422-1722024	166.000	LF	40.00000	6,640.00	50.00000	8,300.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0700	2502-8212024	540.000	LF	18.00000	9,720.00	22.00000	11,880.00		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0710	2502-8221306	2.000	EACH	450.00000	900.00	550.00000	1,100.00		
SUBDRAIN OUTLET, DR-306									
0720	2505-4008120	331.500	LF	20.00000	6,630.00	10.00000	3,315.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0730	2506-4984000	355.100	CY	200.00000	71,020.00	250.00000	88,775.00		
FLOWABLE MORTAR									



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Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -						Cat Alt Set:		Cat Alt Member:	
IM-NHS-080-5(302)174--03-50									
0740	2507-3250005	538.000	SY	5.00000	2,690.00	10.00000	5,380.00		
ENGINEERING FABRIC									
0750	2507-6800061	76.900	TON	60.00000	4,614.00	72.00000	5,536.80		
REVTMENT, CLASS E									
0760	2507-8029000	281.100	TON	40.00000	11,244.00	50.00000	14,055.00		
EROSION STONE									
0770	2518-6910000	9.000	EACH	200.00000	1,800.00	120.00000	1,080.00		
SAFETY CLOSURE									
0780	2519-3280000	12,612.000	LF	2.60000	32,791.20	3.00000	37,836.00		
FENCE, FIELD									
0790	2519-3300400	189.000	EACH	150.00000	28,350.00	185.00000	34,965.00		
FIELD FENCE BRACE PANELS									
0800	2520-3350010	1.000	EACH	25,000.00000	25,000.00	20,000.00000	20,000.00		
FIELD LABORATORY									



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(302)174--03-50									
0810	2526-8285000	(1)	LS	23,400.00000	23,400.00	50,000.00000	50,000.00		
CONSTRUCTION SURVEY									
0820	2528-8400048	10,425.000	LF	30.00000	312,750.00	40.00000	417,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0830	2528-8445110	(1)	LS	30,000.00000	30,000.00	90,000.00000	90,000.00		
TRAFFIC CONTROL									
0840	2528-8445113	25.000	EACH	480.00000	12,000.00	480.00000	12,000.00		
FLAGGERS									
0850	2528-9290050	10.000	CDAY	400.00000	4,000.00	120.00000	1,200.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0860	2533-4980005	(1)	LS	250,000.00000	250,000.00	750,000.00000	750,000.00		
MOBILIZATION									
0870	2536-6745045	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
REMOVAL OF ASBESTOS									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(302)174--03-50									
0880	2551-0000110	1.000	EACH	4,500.00000	4,500.00	4,500.00000	4,500.00		
TEMP CRASH CUSHION									
0890	2599-9999009	184.000	LF	1,650.00000	303,600.00	2,000.00000	368,000.00		
('LINEAR FEET' ITEM) CULVERT CONCRETE PIPE 2000D TRENCHLESS 78 IN. DIA									
0900	2601-2633100	18.500	ACRE	25.00000	462.50	60.00000	1,110.00		
MOWING									
0910	2601-2634100	18.500	ACRE	575.00000	10,637.50	720.00000	13,320.00		
MULCHING									
0920	2601-2634105	2.000	ACRE	2,750.00000	5,500.00	3,900.00000	7,800.00		
MULCHING, BONDED FIBER MATRIX									
0930	2601-2636015	16.700	ACRE	350.00000	5,845.00	1,400.00000	23,380.00		
NATIVE GRASS SEEDING									
0940	2601-2636043	1.800	ACRE	750.00000	1,350.00	885.00000	1,593.00		
SEEDING AND FERTILIZING (RURAL)									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(302)174--03-50									
1080	2602-0000150	400.000	LF	35.00000	14,000.00	42.00000	16,800.00		
STABILIZED CONSTRUCTION ENTRANCE									
1090	2602-0000160	240.000	LF	45.00000	10,800.00	55.00000	13,200.00		
ROCK CHECK DAM									
1100	2602-0000170	15.000	EACH	400.00000	6,000.00	500.00000	7,500.00		
MAINTENANCE OF ROCK CHECK DAM									
1110	2602-0000180	15.000	EACH	400.00000	6,000.00	500.00000	7,500.00		
REMOVAL OF ROCK CHECK DAM									
1120	2602-0000212	400.000	LF	25.00000	10,000.00	23.00000	9,200.00		
FLOATING SILT CURTAIN (HANGING)									
1130	2602-0000240	200.000	LF	8.00000	1,600.00	6.00000	1,200.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
1140	2602-0000312	660.000	LF	3.00000	1,980.00	5.00000	3,300.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 50-0805-302

Primary County: JASPER

Letting Date: September 18, 2018

Line No / Item Number				(4) REILLY CONSTRUCTION CO., INC.		(5) KIEWIT INFRASTRUCTURE CO.			
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
SECTION: 0003 Roadway Items -								Cat Alt Set:	Cat Alt Member:
IM-NHS-080-5(302)174--03-50									
1150	2602-0000320 400.000 LF	4.25000	1,700.00	6.00000	2,400.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1160	2602-0000350 1,060.000 LF	0.25000	265.00	2.00000	2,120.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1170	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
1180	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$4,925,637.47		\$6,513,073.35			
Contract Item Totals				\$7,274,779.76		\$12,364,993.03			
Contract Time Totals									
Contract Grand Totals				\$7,274,779.76		\$12,364,993.03			

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 351

Letting Date: September 18, 2018 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/01/19 15 Working Days

Contract ID: 00-000T-049

Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE

DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(49)--2R-00

County: STATEWIDE

Route: MULTIPLE ROUTES

Location: VARIOUS LOCATIONS

WorkType: TRAFFIC SIGNS

Prj Awd Amt: \$129,892.25



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-049

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) COLLINS & HERMANN, 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
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276027 30.000 EACH	600.00000	18,000.00	575.00000	17,250.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0090	2524-9281000 7.000 EACH	175.00000	1,225.00	100.00000	700.00				
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0100	2524-9325150 1.000 EACH	250.00000	250.00	250.00000	250.00				
	INSTALL TYPE A SIGN								
0110	2524-9680250 25.000 EACH	400.00000	10,000.00	850.00000	21,250.00				
	INSTALL TYPE B SIGN								
0120	2528-8445110 (1) LS	3,500.00000	3,500.00	19,000.00000	19,000.00				
	TRAFFIC CONTROL								
0130	2533-4980005 (1) LS	11,000.00000	11,000.00	30,000.00000	30,000.00				
	MOBILIZATION								
Section Totals:				\$76,989.50		\$142,280.00			



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-049

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) COLLINS & HERMANN, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0140	2401-6745355	9.000	EACH	600.00000	5,400.00	1,250.00000	11,250.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0150	2524-6765010	2.000	EACH	400.00000	800.00	800.00000	1,600.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0160	2524-6765220	7.000	EACH	500.00000	3,500.00	500.00000	3,500.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0170	2524-9081275	4.000	EACH	1,300.00000	5,200.00	1,350.00000	5,400.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0180	2524-9081290	7.000	EACH	1,500.00000	10,500.00	1,500.00000	10,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0190	2524-9276010	29.000	LF	14.75000	427.75	15.00000	435.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0200	2524-9276027	2.000	EACH	700.00000	1,400.00	575.00000	1,150.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-049

Primary County: STATEWIDE

Letting Date: September 18, 2018

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) COLLINS & HERMANN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0210	2524-9281000	13.000	EACH	175.00000	2,275.00	100.00000	1,300.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0220	2524-9680250	8.000	EACH	800.00000	6,400.00	850.00000	6,800.00		
	INSTALL TYPE B SIGN								
0230	2528-8445110	(1)	LS	5,000.00000	5,000.00	13,000.00000	13,000.00		
	TRAFFIC CONTROL								
0240	2533-4980005	(1)	LS	12,000.00000	12,000.00	20,000.00000	20,000.00		
	MOBILIZATION								
	Section Totals:				\$52,902.75		\$74,935.00		
	Contract Item Totals				\$129,892.25		\$217,215.00		
	Contract Time Totals								
	Contract Grand Totals				\$129,892.25		\$217,215.00		

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 352
Letting Date: September 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/19

Contract ID: 27-0351-164

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-035-1(164)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$93,675.00

Route: I-35

Location: Missouri to Polk Co (On-Call)



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 352
Letting Date: September 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/19

Contract ID: 27-0351-164

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$93,675.00	100.00%

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-164

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(1) DAVE GRYP 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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2505-6001010	200.000	EACH	45.00000	9,000.00				
LINE POST, REPAIR									
0020	2505-6001012	200.000	EACH	110.00000	22,000.00				
LINE POST, REPLACE									
0030	2505-6001014	10.000	EACH	200.00000	2,000.00				
LINE POST FOUNDATION, REPLACE									
0040	2505-6001020	10.000	EACH	500.00000	5,000.00				
END ANCHOR, REPAIR									
0050	2505-6001022	5.000	EACH	250.00000	1,250.00				
END ANCHOR - SPECIAL, REPAIR									
0060	2505-6001024	5.000	EACH	1,500.00000	7,500.00				
END ANCHOR, RESET									
0070	2505-6001030	5.000	EACH	185.00000	925.00				
TURNBUCKLE, REPLACE									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 27-0351-164

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 18, 2018

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.					
				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
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2505-6001040	1,000.000	LF	1.00000	1,000.00				
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00				
MOBILIZATION, ON-CALL									
Section Totals:					\$93,675.00				
Contract Item Totals					\$93,675.00				
Contract Time Totals									
Contract Grand Totals					\$93,675.00				

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401

Letting Date: September 18, 2018 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 11/26/18 30 Working Days

Contract ID: 14-0302-170

Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: CARROLL

DBE Goal: 0.0%

Project Information:

Project: NHSN-030-2(170)--2R-14

County: CARROLL

Route: U.S. 30

Location: 710 US Hwy 30, Carroll

WorkType: SALVAGE AND REMOVAL

Prj Awd Amt: \$41,950.00



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 14-0302-170

Primary County: CARROLL

Letting Date: September 18, 2018

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) LODGE CONSTRUCTION INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE & REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	41,950.00000	41,950.00	45,000.00000	45,000.00	65,222.00000	65,222.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 001									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



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Project(s) and Vendor Ranking

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Call Order: 402	Contract ID: 78-0293-241	Primary County: POTTAWATTAMIE
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COX CONTRACTING CO., INC.	
Contract Period: Start Date: 11/26/18 10 Working Days		

Project Information:

Project: IMN-029-3(241)53--0E-78	WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE	Prj Awd Amt: \$10,500.00
Route: I-29	
Location: Parcel 413, 3639 6th Ave., Council Bluffs, IA	



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 78-0293-241

Primary County: POTTAWATTAMIE

Letting Date: September 18, 2018

Line No / Item Number				(1) COX CONTRACTING CO., INC.		(2) ANDERSON EXCAVATING CO.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE & REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS			10,500.00000	10,500.00	12,302.00000	12,302.00	22,500.00000	22,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 413									
Section Totals:					\$10,500.00		\$12,302.00		\$22,500.00
Contract Item Totals					\$10,500.00		\$12,302.00		\$22,500.00
Contract Time Totals									
Contract Grand Totals					\$10,500.00		\$12,302.00		22,500.00

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 78-0293-241

Primary County: POTTAWATTAMIE

Letting Date: September 18, 2018

Line No / Item Number				(4) PETERSON CONTRACTORS 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
SECTION: 0001 SALVAGE & REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	22,575.00000	22,575.00						
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 413									
Section Totals:			\$22,575.00						
Contract Item Totals			\$22,575.00						
Contract Time Totals									
Contract Grand Totals			\$22,575.00						

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 451	Contract ID: 22-0132-500	Primary County: CLAYTON
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: RIEHM CONSTRUCTION CO.	
Contract Period: Start Date: 10/29/18 10 Working Days		

Project Information:

Project: MB-013-2(500)69--77-22	WorkType: DEBRIS REMOVAL
County: CLAYTON	Prj Awd Amt: \$24,900.00
Route: IOWA 13	
Location: AT THE VOLGA RIVER BRIDGE 4.1 MILES SOUTH OF THE JUNCTION WITH IOWA 56.	



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 22-0132-500

Primary County: CLAYTON

Letting Date: September 18, 2018

Line No / Item Number				(1) RIEHM CONSTRUCTION CO.		(2) VIETH CONSTRUCTION CORPORATION		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001000	(1)	LS	8,900.00000	8,900.00	22,000.00000	22,000.00	12,000.00000	12,000.00
REMOVAL OF FLOOD DEBRIS									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	500.00000	500.00
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	1,800.00000	1,800.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
0050	2602-0000212	400.000	LF	5.00000	2,000.00	5.00000	2,000.00	30.00000	12,000.00
FLOATING SILT CURTAIN (HANGING)									
0060	2602-0000240	200.000	LF	3.00000	600.00	1.00000	200.00	2.00000	400.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$24,900.00		\$43,800.00		\$44,500.00	
Contract Item Totals				\$24,900.00		\$43,800.00		\$44,500.00	
Contract Time Totals									
Contract Grand Totals				\$24,900.00		\$43,800.00		44,500.00	



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 451

Contract ID: 22-0132-500

Primary County: CLAYTON

Letting Date: September 18, 2018

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 22-0132-500

Primary County: CLAYTON

Letting Date: September 18, 2018

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) BOYLE BUILT ENTERPRISES, LLC		(6) MOYNA, C.J. & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001000	(1)	LS	20,000.00000	20,000.00	42,500.00000	42,500.00	50,000.00000	50,000.00
REMOVAL OF FLOOD DEBRIS									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
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	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
0050	2602-0000212	400.000	LF	35.00000	14,000.00	35.00000	14,000.00	39.00000	15,600.00
FLOATING SILT CURTAIN (HANGING)									
0060	2602-0000240	200.000	LF	5.00000	1,000.00	6.00000	1,200.00	20.00000	4,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$56,100.00		\$73,800.00		\$91,700.00	
Contract Item Totals				\$56,100.00		\$73,800.00		\$91,700.00	
Contract Time Totals									
Contract Grand Totals				\$56,100.00		\$73,800.00		91,700.00	



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Tabulation of Construction and Material Bids

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Call Order: 451

Contract ID: 22-0132-500

Primary County: CLAYTON

Letting Date: September 18, 2018

() indicates item is bid as Lump Sum



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Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 501	Contract ID: 31-0209-249	Primary County: DUBUQUE
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: H & H CONSTRUCTION & DEVELOPMENT LLC	
Contract Period: Start Date: 04/01/19 25 Working Days		

Project Information:

Project: NHSN-020-9(249)--2R-31	WorkType: STREAM MITIGATION
County: DUBUQUE	Prj Awd Amt: \$172,560.00
Route: U.S. 20	
Location: Upper Catfish Creek Stream/woodland Mitigation Site Approximately 6 Miles Southwest of Dubuque	

Project(s) and Vendor Ranking

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: H & H CONSTRUCTION & DEVELOPMENT LLC

Contract Period: Start Date: 04/01/19 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number				(1) H & H CONSTRUCTION & DEVELOPMENT LLC		(2) TOP GRADE EXCAVATING, INC.		(3) CONNOLLY CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Mitigation Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.200	ACRE	2,100.00000	17,220.00	5,100.00000	41,820.00	3,850.00000	31,570.00
CLEARING AND GRUBBING									
0020	2102-2710090	2,350.000	CY	6.70000	15,745.00	16.00000	37,600.00	16.20000	38,070.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	470.000	CY	4.50000	2,115.00	6.00000	2,820.00	15.00000	7,050.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2507-3250005	450.000	SY	5.50000	2,475.00	3.00000	1,350.00	4.10000	1,845.00
ENGINEERING FABRIC									
0050	2507-6800021	486.000	TON	26.00000	12,636.00	32.00000	15,552.00	30.50000	14,823.00
REVETMENT, CLASS B									
0060	2507-6800061	454.000	TON	26.00000	11,804.00	32.00000	14,528.00	29.10000	13,211.40
REVETMENT, CLASS E									
0070	2524-9265010	2.000	EACH	250.00000	500.00	225.00000	450.00	250.00000	500.00
POSTS, STEEL, AS PER PLAN									
0080	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number				(1) H & H CONSTRUCTION & DEVELOPMENT LLC		(2) TOP GRADE EXCAVATING, INC.		(3) CONNOLLY CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Mitigation Items						Cat Alt Set:	Cat Alt Member:
0090	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	840.00000	840.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	11,000.00000	11,000.00	5,920.00000	5,920.00
MOBILIZATION									
0110	2601-2633100	10.200	ACRE	400.00000	4,080.00	200.00000	2,040.00	340.00000	3,468.00
MOWING									
0120	2601-2636015	0.600	ACRE	4,000.00000	2,400.00	8,000.00000	4,800.00	4,530.00000	2,718.00
NATIVE GRASS SEEDING									
0130	2601-2636045	1.700	ACRE	2,500.00000	4,250.00	4,000.00000	6,800.00	2,830.00000	4,811.00
SEEDING SPECIAL AREAS									
0140	2601-2638352	254.000	SQ	17.50000	4,445.00	30.00000	7,620.00	28.35000	7,200.90
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0150	2601-2643300	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
MOBILIZATION FOR WATERING									
0160	2602-0000020	600.000	LF	1.70000	1,020.00	3.00000	1,800.00	2.30000	1,380.00
SILT FENCE									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(1) H & H CONSTRUCTION & DEVELOPMENT LLC		(2) TOP GRADE EXCAVATING, INC.		(3) CONNOLLY 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
SECTION: 0001 Mitigation Items						Cat Alt Set:		Cat Alt Member:	
0170	2602-0000071 600.000 LF	1.00000	600.00	0.10000	60.00	1.00000	600.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0180	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0190	2610-0000700 38.000 EACH	65.00000	2,470.00	250.00000	9,500.00	227.00000	8,626.00		
	TREE SHELTERS								
0200	2611-0000200 174.000 EACH	425.00000	73,950.00	225.00000	39,150.00	585.00000	101,790.00		
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				\$172,560.00		\$203,740.00		\$258,273.30	
Contract Item Totals				\$172,560.00		\$203,740.00		\$258,273.30	
Contract Time Totals									
Contract Grand Totals				\$172,560.00		\$203,740.00		258,273.30	

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(6) MOYNA, C.J. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Mitigation Items				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 8.200 ACRE CLEARING AND GRUBBING	4,000.00000	32,800.00	6,100.00000	50,020.00	4,800.00000	39,360.00
0020	2102-2710090 2,350.000 CY EXCAVATION, CLASS 10, WASTE	12.50000	29,375.00	15.00000	35,250.00	16.80000	39,480.00
0030	2105-8425015 470.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	14.00000	6,580.00	21.00000	9,870.00	16.50000	7,755.00
0040	2507-3250005 450.000 SY ENGINEERING FABRIC	7.50000	3,375.00	3.00000	1,350.00	6.00000	2,700.00
0050	2507-6800021 486.000 TON REVETMENT, CLASS B	46.00000	22,356.00	45.00000	21,870.00	39.80000	19,342.80
0060	2507-6800061 454.000 TON REVETMENT, CLASS E	42.00000	19,068.00	30.00000	13,620.00	38.80000	17,615.20
0070	2524-9265010 2.000 EACH POSTS, STEEL, AS PER PLAN	500.00000	1,000.00	50.00000	100.00	500.00000	1,000.00



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(6) MOYNA, C.J. & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Mitigation Items						Cat Alt Set:		Cat Alt Member:	
0080	2526-8285000	(1)	LS	14,000.00000	14,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0090	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	740.00000	740.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION									
0110	2601-2633100	10.200	ACRE	300.00000	3,060.00	300.00000	3,060.00	300.00000	3,060.00
MOWING									
0120	2601-2636015	0.600	ACRE	4,000.00000	2,400.00	4,000.00000	2,400.00	4,000.00000	2,400.00
NATIVE GRASS SEEDING									
0130	2601-2636045	1.700	ACRE	2,500.00000	4,250.00	2,500.00000	4,250.00	2,500.00000	4,250.00
SEEDING SPECIAL AREAS									
0140	2601-2638352	254.000	SQ	25.00000	6,350.00	25.00000	6,350.00	25.00000	6,350.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(6) MOYNA, C.J. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Mitigation Items				Cat Alt Set:		Cat Alt Member:	
0150	2601-2643300 1.000 EACH MOBILIZATION FOR WATERING	350.00000	350.00	350.00000	350.00	350.00000	350.00
0160	2602-0000020 600.000 LF SILT FENCE	2.00000	1,200.00	2.00000	1,200.00	2.00000	1,200.00
0170	2602-0000071 600.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.02000	12.00	0.25000	150.00	0.01800	10.80
0180	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190	2610-0000700 38.000 EACH TREE SHELTERS	200.00000	7,600.00	200.00000	7,600.00	200.00000	7,600.00
0200	2611-0000200 174.000 EACH TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	517.00000	89,958.00	517.00000	89,958.00	517.00000	89,958.00
Section Totals:		\$265,234.00		\$273,898.00		\$276,671.80	
Contract Item Totals		\$265,234.00		\$273,898.00		\$276,671.80	



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Tabulation of Construction and Material Bids

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Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Contract Time Totals

Contract Grand Totals

\$265,234.00

\$273,898.00

276,671.80

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number				(7) LODGE CONSTRUCTION INC.						
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Mitigation Items							Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.200	ACRE	6,750.00000	55,350.00					
CLEARING AND GRUBBING										
0020	2102-2710090	2,350.000	CY	26.00000	61,100.00					
EXCAVATION, CLASS 10, WASTE										
0030	2105-8425015	470.000	CY	9.00000	4,230.00					
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0040	2507-3250005	450.000	SY	4.00000	1,800.00					
ENGINEERING FABRIC										
0050	2507-6800021	486.000	TON	23.00000	11,178.00					
REVETMENT, CLASS B										
0060	2507-6800061	454.000	TON	23.00000	10,442.00					
REVETMENT, CLASS E										
0070	2524-9265010	2.000	EACH	700.00000	1,400.00					
POSTS, STEEL, AS PER PLAN										
0080	2526-8285000	(1)	LS	10,500.00000	10,500.00					
CONSTRUCTION SURVEY										

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Mitigation Items						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0110	2601-2633100	10.200	ACRE	315.00000	3,213.00				
MOWING									
0120	2601-2636015	0.600	ACRE	4,200.00000	2,520.00				
NATIVE GRASS SEEDING									
0130	2601-2636045	1.700	ACRE	2,625.00000	4,462.50				
SEEDING SPECIAL AREAS									
0140	2601-2638352	254.000	SQ	26.00000	6,604.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0150	2601-2643300	1.000	EACH	350.00000	350.00				
MOBILIZATION FOR WATERING									
0160	2602-0000020	600.000	LF	2.00000	1,200.00				
SILT FENCE									



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 31-0209-249

Primary County: DUBUQUE

Letting Date: September 18, 2018

Line No / Item Number				(7) LODGE CONSTRUCTION INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Mitigation Items						Cat Alt Set:		Cat Alt Member:	
0170	2602-0000071	600.000	LF	1.00000	600.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0180	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0190	2610-0000700	38.000	EACH	210.00000	7,980.00				
TREE SHELTERS									
0200	2611-0000200	174.000	EACH	545.00000	94,830.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$296,259.50					
Contract Item Totals				\$296,259.50					
Contract Time Totals									
Contract Grand Totals				\$296,259.50					

() indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 78-0294-709	Primary County: HARRISON,
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0% POTTAWATTAMIE
Letting Status: AWARDED	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 03/04/19 25 Working Days		

Project Information:

Project: MPIN-029-4(709)57--0N-78	WorkType: CLEARING AND GRUBBING
County: POTTAWATTAMIE	Prj Awd Amt: \$68,482.00
Route: I-29	
Location: On I-29 from Council Bluffs North to IA 127 in both the NBL & SBL	



Project(s) and Vendor Ranking

Call Order: 502

Letting Date: September 18, 2018 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 03/04/19 25 Working Days

Contract ID: 78-0294-709

Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: HARRISON,
POTTAWATTAMIE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$68,482.00	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	\$76,055.00	111.06%
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$83,790.00	122.35%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	\$105,571.00	154.16%
5	LO083	LODGE CONSTRUCTION INC.	\$162,785.00	237.70%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 78-0294-709

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) MLS LANDSCAPE & DESIGN, INC.		(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	947.000	UNIT	46.00000	43,562.00	65.00000	61,555.00	70.00000	66,290.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	9,000.00000	9,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	15,920.00000	15,920.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 78-0294-709

Primary County: HARRISON,
POTTAWATTAMIE

Letting Date: September 18, 2018

Line No / Item Number				(4) BOYLE BUILT ENTERPRISES, LLC		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	947.000	UNIT	93.00000	88,071.00	155.00000	146,785.00		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00		
MOBILIZATION									
Section Totals:				\$105,571.00		\$162,785.00			
Contract Item Totals				\$105,571.00		\$162,785.00			
Contract Time Totals									
Contract Grand Totals				\$105,571.00		\$162,785.00			

() indicates item is bid as Lump Sum



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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

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Call Order: 981	Contract ID: 97-0203-725	Primary County: WOODBURY
Letting Date: September 18, 2018 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 10/22/18 20 Working Days		

Project Information:

Project: MP-020-3(725)0--76-97	WorkType: CLEARING AND GRUBBING
County: WOODBURY	Prj Awd Amt: \$14,164.00
Route: U.S. 20	
Location: FROM THE Nebraska State Line to U.S. 75 / IOWA 12 Interchange in Sioux City	



Project(s) and Vendor Ranking

Call Order: 981

Contract ID: 97-0203-725

Primary County: WOODBURY

Letting Date: September 18, 2018 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Contract Period: Start Date: 10/22/18 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$14,164.00	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	\$16,400.00	115.79%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$24,764.00	174.84%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	\$44,700.00	315.59%
5	LO083	LODGE CONSTRUCTION INC.	\$55,900.00	394.66%



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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

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Call Order: 981

Contract ID: 97-0203-725

Primary County: WOODBURY

Letting Date: September 18, 2018

Line No / Item Number		Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	228.000	UNIT	38.00000	8,664.00	50.00000	11,400.00	60.00000	13,680.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00	5,084.00000	5,084.00
MOBILIZATION									
Section Totals:				\$14,164.00		\$16,400.00		\$24,764.00	
Contract Item Totals				\$14,164.00		\$16,400.00		\$24,764.00	
Contract Time Totals									
Contract Grand Totals				\$14,164.00		\$16,400.00		24,764.00	

() indicates item is bid as Lump Sum



Office of Contracts

10/29/2018 12:32:33 PM

AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 97-0203-725

Primary County: WOODBURY

Letting Date: September 18, 2018

Line No / Item Number				(4) BOYLE BUILT ENTERPRISES, LLC		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	228.000	UNIT	150.00000	34,200.00	175.00000	39,900.00		
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	8,000.00000	8,000.00	12,500.00000	12,500.00		
MOBILIZATION									
Section Totals:				\$44,700.00		\$55,900.00			
Contract Item Totals				\$44,700.00		\$55,900.00			
Contract Time Totals									
Contract Grand Totals				\$44,700.00		\$55,900.00			

() indicates item is bid as Lump Sum