Project(s) and Vendor Ranking

Call Order: 001
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 80 Working Days

Contract ID: 03-0511-014
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: ALLAMAKEE
DBE Goal: 0.0%

Project Information:

Project: BRFN-051-1(14)--39-03
County: ALLAMAKEE
Route: IOWA 51
Location: Yellow River 4 mi N of US 18

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $570,641.75

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 80 Working Days

Contract ID: 03-0511-014
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: ALLAMAKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$570,641.75	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$620,197.20	108.68%
3	PC015	PCIROADS, LLC	$696,536.35	122.06%
4	CR120	CRAMER AND ASSOC., INC.	$696,776.26	122.10%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 30'-0 Continuous Welded Plate Girder Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	30,000.00000	30,000.00	59,000.00000	59,000.00	37,602.50000	37,602.50
REMOVALS, AS PER PLAN								
0020 2402-2720000	26.000	CY	75.00000	1,950.00	75.00000	1,950.00	80.00000	2,080.00
EXCAVATION, CLASS 20								
0030 2403-0100000	36.700	CY	2,000.00000	73,400.00	2,200.00000	80,740.00	2,010.60000	73,789.02
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	4,568.000	LB	1.75000	7,994.00	2.00000	9,136.00	2.10000	9,592.80
REINFORCING STEEL, EPOXY COATED								
0050 2404-7775009	146.000	LB	7.50000	1,095.00	10.00000	1,460.00	7.25000	1,058.50
REINFORCING STEEL, STAINLESS STEEL								
0060 2413-0698074	41.000	SY	200.00000	8,200.00	210.00000	8,610.00	270.00000	11,070.00
DECK REPAIR, CLASS A								
0070 2413-1200000	84.000	LF	175.00000	14,700.00	235.00000	19,740.00	160.00000	13,440.00
STEEL EXTRUSION JOINT WITH NEOPRENE								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 30'-0 Continuous Welded Plate Girder Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	84.000	LF	35.00000	2,940.00	35.00000	2,940.00	35.83000	3,009.72
0090 2508-0970000 CONTAINMENT	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0100 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	22,000.00000	22,000.00	12,000.00000	12,000.00	22,000.00000	22,000.00
0110 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,000.00000	2,000.00	1.00000	1.00	4,000.00000	4,000.00
0120 2533-4980005 MOBILIZATION	(1)	LS	75,000.00000	75,000.00	53,500.00000	53,500.00	112,294.00000	112,294.00
Section Totals:				$249,279.00		$256,577.00		$299,936.54

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 **Design No. 0119; Alternate 'AA' Option 1: Class O PCC** **Bid this Section if Alternate 'AA' Option 1 is Chosen**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0130 2413-0698066	795.000 SY					124.65000	99,096.75
DECK OVERLAY (CLASS O PCC)							
Section Totals:							$99,096.75

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0119; Alternate 'AA' Option 2: Class HPC-O PCC** **Bid this Section if Alternate 'AA' Option 2 is Chosen**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0140	2413-0698067	795.000	SY	78.00000	62,010.00	85.00000	67,575.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$62,010.00		$67,575.00		

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2102-2625000 EMBANKMENT-IN-PLACE	712.000	CY	16.00000	11,392.00	20.00000	14,240.00	10.00000	7,120.00
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	275.000	CY	20.00000	5,500.00	20.00000	5,500.00	9.00000	2,475.00
0170 2115-0100000 MODIFIED SUBBASE	121.000	CY	50.00000	6,050.00	50.00000	6,050.00	31.00000	3,751.00
0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	43.000	SY	125.00000	5,375.00	150.00000	6,450.00	90.00000	3,870.00
0190 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	333.000	SY	60.00000	19,980.00	63.00000	20,979.00	59.25000	19,730.25
0200 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	351.000	SY	55.00000	19,305.00	58.00000	20,358.00	53.00000	18,603.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2123-7450000	6.000	STA	400.00000	2,400.00	500.00000	3,000.00	500.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH								
0220 2214-5145150	149.000	SY	25.00000	3,725.00	27.00000	4,023.00	9.00000	1,341.00
PAVEMENT SCARIFICATION								
0230 2303-1033500	15.490	TON	200.00000	3,098.00	210.00000	3,252.90	194.11000	3,006.76
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0240 2303-1258283	1.000	TON	550.00000	550.00	575.00000	575.00	528.00000	528.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0250 2412-0000100	889.000	SY	4.25000	3,778.25	7.00000	6,223.00	4.25000	3,778.25
LONGITUDINAL GROOVING IN CONCRETE								
0260 2503-0500402	4.000	EACH	3,500.00000	14,000.00	3,000.00000	12,000.00	3,600.00000	14,400.00
BRIDGE END DRAIN, DR-402								
0270 2505-4008120	328.000	LF	5.00000	1,640.00	10.00000	3,280.00	15.00000	4,920.00
REMOVAL OF STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0280 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	22.00000	3,300.00	26.00000	3,900.00	25.00000	3,750.00
0290 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,400.00000	9,600.00	2,500.00000	10,000.00	2,000.00000	8,000.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	240.00000	960.00	300.00000	1,200.00
0310 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,800.00000	11,200.00	3,200.00000	12,800.00	3,000.00000	12,000.00
0320 2510-6745850 REMOVAL OF PAVEMENT	246.000	SY	15.00000	3,690.00	20.00000	4,920.00	14.00000	3,444.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.000	STA	110.00000	2,640.00	44.00000	1,056.00	110.00000	2,640.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0340	2527-9263131	44.000	STA	115.00000	5,060.00	120.00000	5,280.00	115.00000	5,060.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0350	2527-9263180	19.000	STA	100.00000	1,900.00	44.00000	836.00	100.00000	1,900.00
PAVEMENT MARKINGS REMOVED									
0360	2528-8400048	1,300.000	LF	9.00000	11,700.00	12.00000	15,600.00	9.00000	11,700.00
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	1.000	EACH	8,000.00000	8,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	4,800.00000	4,800.00	8,000.00000	8,000.00	7,800.00000	7,800.00
TRAFFIC CONTROL									
0390	2528-8445113	70.000	EACH	480.00000	33,600.00	480.00000	33,600.00	480.00000	33,600.00
FLAGGERS									
0400	2529-5070110	53.300	SY	125.00000	6,662.50	215.00000	11,459.50	110.00000	5,863.00
PATCHES, FULL-DEPTH FINISH, BY AREA									

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0410 2529-8174020	53.000	SY	20.00000	1,060.00	35.00000	1,855.00	300.00000	15,900.00
SUBBASE PATCH WITH EF JOINT								
0420 2529-8174050	4.000	EACH	100.00000	400.00	1,500.00000	6,000.00	250.00000	1,000.00
PATCH SUBDRAIN								
0430 2529-8201000	4.000	EACH	300.00000	1,200.00	600.00000	2,400.00	650.00000	2,600.00
JOINT ASSEMBLY, EF								
0440 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00	1,000.00000	4,000.00
TEMP CRASH CUSHION								
0450 2599-9999018	197.000	SY	220.00000	43,340.00	250.00000	49,250.00	322.40000	63,512.80
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203								
0460 2602-0000020	1,780.000	LF	2.00000	3,560.00	2.50000	4,450.00	2.25000	4,005.00
SILT FENCE								
0470 2602-0000071	1,780.000	LF	0.75000	1,335.00	0.50000	890.00	0.75000	1,335.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000101	178.000 LF	4.00000	712.00	0.10000	17.80	5.00000	890.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0490 2602-0000150	200.000 LF	10.00000	2,000.00	15.00000	3,000.00	10.00000	2,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0500 2602-0000320	360.000 LF	4.25000	1,530.00	3.50000	1,260.00	7.75000	2,790.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0510 2602-0000350	360.000 LF	0.75000	270.00	0.50000	180.00	2.75000	990.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$259,352.75		$296,045.20		$297,503.06
Contract Item Totals			**$570,641.75**		**$620,197.20**		**$696,536.35**
Contract Time Totals							
Contract Grand Totals			**$570,641.75**		**$620,197.20**		**696,536.35**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 30'-0 Continuous Welded Plate Girder Bridge**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	42,000.00000	42,000.00				
REMOVALS, AS PER PLAN								
0020 2402-2720000	26.000	CY	85.00000	2,210.00				
EXCAVATION, CLASS 20								
0030 2403-0100000	36.700	CY	3,200.00000	117,440.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	4,568.000	LB	2.50000	11,420.00				
REINFORCING STEEL, EPOXY COATED								
0050 2404-7775009	146.000	LB	8.00000	1,168.00				
REINFORCING STEEL, STAINLESS STEEL								
0060 2413-0698074	41.000	SY	235.00000	9,635.00				
DECK REPAIR, CLASS A								
0070 2413-1200000	84.000	LF	190.00000	15,960.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 30'-0 Continuous Welded Plate Girder Bridge**				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	84.000	LF	40.00000	3,360.00				
0090 2508-0970000 CONTAINMENT	(1)	LS	10,000.00000	10,000.00				
0100 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	22,000.00000	22,000.00				
0110 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	500.00000	500.00				
0120 2533-4980005 MOBILIZATION	(1)	LS	69,000.00000	69,000.00				
Section Totals:				$304,693.00				

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description			(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0119; Alternate 'AA' Option 1: Class O PCC** **Bid this Section if Alternate 'AA' Option 1 is Chosen**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0130	2413-0698066	795.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description			(4) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0119; Alternate 'AA' Option 2: Class HPC-O PCC** **Bid this Section if Alternate 'AA' Option 2 is Chosen**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0140	2413-0698067	795.000 SY	150.00000	119,250.00				
DECK OVERLAY (CLASS HPC-O PCC)								
	Section Totals:			$119,250.00				

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2102-2625000 EMBANKMENT-IN-PLACE	712.000	CY	11.00000	7,832.00				
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	275.000	CY	10.00000	2,750.00				
0170 2115-0100000 MODIFIED SUBBASE	121.000	CY	32.00000	3,872.00				
0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	43.000	SY	180.00000	7,740.00				
0190 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	333.000	SY	59.25000	19,730.25				
0200 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	351.000	SY	53.00000	18,603.00				

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2123-7450000	6.000	STA	512.50000	3,075.00				
SHOULDER CONSTRUCTION, EARTH								
0220 2214-5145150	149.000	SY	15.00000	2,235.00				
PAVEMENT SCARIFICATION								
0230 2303-1033500	15.490	TON	194.11000	3,006.76				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0240 2303-1258283	1.000	TON	528.00000	528.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0250 2412-0000100	889.000	SY	4.25000	3,778.25				
LONGITUDINAL GROOVING IN CONCRETE								
0260 2503-0500402	4.000	EACH	3,500.00000	14,000.00				
BRIDGE END DRAIN, DR-402								
0270 2505-4008120	328.000	LF	13.00000	4,264.00				
REMOVAL OF STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0280 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	22.00000	3,300.00				
0290 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,400.00000	9,600.00				
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00				
0310 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,800.00000	11,200.00				
0320 2510-6745850 REMOVAL OF PAVEMENT	246.000	SY	15.00000	3,690.00				
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.000	STA	40.00000	960.00				

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0340 2527-9263131	44.000	STA	110.00000	4,840.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0350 2527-9263180	19.000	STA	40.00000	760.00				
PAVEMENT MARKINGS REMOVED								
0360 2528-8400048	1,300.000	LF	11.00000	14,300.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0370 2528-8400256	1.000	EACH	7,000.00000	7,000.00				
TEMPORARY TRAFFIC SIGNALS								
0380 2528-8445110	(1)	LS	6,890.00000	6,890.00				
TRAFFIC CONTROL								
0390 2528-8445113	70.000	EACH	480.00000	33,600.00				
FLAGGERS								
0400 2529-5070110	53.300	SY	190.00000	10,127.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0410 2529-8174020	53.000	SY	50.00000	2,650.00				
SUBBASE PATCH WITH EF JOINT								
0420 2529-8174050	4.000	EACH	25.00000	100.00				
PATCH SUBDRAIN								
0430 2529-8201000	4.000	EACH	800.00000	3,200.00				
JOINT ASSEMBLY, EF								
0440 2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION								
0450 2599-9999018	197.000	SY	240.00000	47,280.00				
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203								
0460 2602-0000020	1,780.000	LF	4.00000	7,120.00				
SILT FENCE								
0470 2602-0000071	1,780.000	LF	1.50000	2,670.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 03-0511-014 **Primary County:** ALLAMAKEE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	178.000 LF	4.00000	712.00				
0490 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	15.00000	3,000.00				
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	360.000 LF	8.00000	2,880.00				
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	360.000 LF	1.50000	540.00				
Section Totals:			$272,833.26				
Contract Item Totals			**$696,776.26**				
Contract Time Totals							
Contract Grand Totals			**$696,776.26**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 60 Working Days

Contract ID: 12-0147-037
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BUTLER
DBE Goal: 0.0%

Project Information:

Project: BRFN-014-7(37)--39-12
County: BUTLER
Route: IOWA 14
Location: IOWA NR RR 1.0 mi NORTH of C13

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $502,196.08

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 60 Working Days

Contract ID: 12-0147-037
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: BUTLER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$502,196.08	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$517,186.20	102.98%
3	CR120	CRAMER AND ASSOC., INC.	$534,802.58	106.49%
4	CH320	CHRISTENSEN BROS., INC.	$608,512.10	121.17%
5	PC015	PCIROADS, LLC	$627,160.21	124.88%
6	BO413	BOULDER CONTRACTING, LLC.	$638,340.10	127.11%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0119; REPAIRS TO A 136'-0 x 30'-0 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	3,000.00000	3,000.00	6,000.00000	6,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN								
0020 2404-7775009	81.000	LB	12.00000	972.00	25.00000	2,025.00	8.50000	688.50
REINFORCING STEEL, STAINLESS STEEL								
0030 2413-0698074	174.000	SY	200.00000	34,800.00	150.00000	26,100.00	235.00000	40,890.00
DECK REPAIR, CLASS A								
0040 2414-6431100	284.400	LF	75.00000	21,330.00	80.00000	22,752.00	75.00000	21,330.00
RETROFIT CONCRETE BARRIER RAILING								
0050 2426-6772016	312.000	SF	100.00000	31,200.00	125.00000	39,000.00	130.00000	40,560.00
CONCRETE REPAIR								
0060 2533-4980005	(1)	LS	65,000.00000	65,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
MOBILIZATION								
0070 2595-0005140	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0119; REPAIRS TO A 136'-0 x 30'-0 CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2599-9999010	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
('LUMP SUM' ITEM) ABUTMENT UNDERMINING REPAIR							
Section Totals:			$171,302.00		$163,877.00		$187,468.50

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1; DECK OVERLAY (CL O PCC); BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**								
0090	2413-0698066	461.000	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

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

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2; DECK OVERLAY (CL HPC-O PCC); BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0100	2413-0698067	461.000	SY	110.00000	50,710.00	120.00000	55,320.00	135.00000	62,235.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$50,710.00		$55,320.00		$62,235.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0110	2102-2625000	3,188.000	CY	9.00000	28,692.00	9.50000	30,286.00	9.00000	28,692.00
EMBANKMENT-IN-PLACE									
0120	2102-2713090	149.000	CY	6.00000	894.00	6.30000	938.70	6.00000	894.00
EXCAVATION, CLASS 13, WASTE									
0130	2115-0100000	57.000	CY	36.00000	2,052.00	37.80000	2,154.60	36.00000	2,052.00
MODIFIED SUBBASE									
0140	2122-5190501	38.000	SY	150.00000	5,700.00	150.00000	5,700.00	190.00000	7,220.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0150	2122-5500090	294.000	SY	75.65000	22,241.10	80.00000	23,520.00	75.65000	22,241.10
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2123-7450000	6.000	STA	300.00000	1,800.00	315.00000	1,890.00	300.00000	1,800.00
SHOULDER CONSTRUCTION, EARTH									
0170	2214-5145150	144.000	SY	25.30000	3,643.20	27.00000	3,888.00	25.30000	3,643.20
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0180	2303-1033500	15.320	TON	294.00000	4,504.08	315.00000	4,825.80	294.00000	4,504.08
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0190	2303-1258283	1.000	TON	570.00000	570.00	600.00000	600.00	570.00000	570.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0200	2412-0000100	594.000	SY	6.50000	3,861.00	8.00000	4,752.00	6.50000	3,861.00
LONGITUDINAL GROOVING IN CONCRETE									
0210	2503-0500402	4.000	EACH	3,150.00000	12,600.00	3,300.00000	13,200.00	3,150.00000	12,600.00
BRIDGE END DRAIN, DR-402									
0220	2505-4008120	402.000	LF	5.00000	2,010.00	5.25000	2,110.50	5.00000	2,010.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008130	592.000	LF	10.00000	5,920.00	10.50000	6,216.00	10.00000	5,920.00
REMOVAL OF CABLE GUARDRAIL									
0240	2505-4008300	212.500	LF	20.00000	4,250.00	21.00000	4,462.50	20.00000	4,250.00
STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0250 2505-4008410	4.000	EACH	1,750.00000	7,000.00	1,850.00000	7,400.00	1,750.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0260 2505-4020580	1.000	EACH	3,000.00000	3,000.00	3,150.00000	3,150.00	3,000.00000	3,000.00
GUARDRAIL, SPECIAL ANCHOR SECTION								
0270 2505-4021010	4.000	EACH	200.00000	800.00	210.00000	840.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0280 2505-4021720	3.000	EACH	2,500.00000	7,500.00	2,625.00000	7,875.00	2,500.00000	7,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0290 2505-4021721	1.000	EACH	2,500.00000	2,500.00	2,625.00000	2,625.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0300 2505-6000111	470.000	LF	18.00000	8,460.00	18.90000	8,883.00	18.00000	8,460.00
HIGH TENSION CABLE GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	1.000	EACH	2,200.00000	2,200.00	2,310.00000	2,310.00	2,200.00000	2,200.00
0320 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1,800.00000	1,800.00	1,890.00000	1,890.00	1,800.00000	1,800.00
0330 2510-6745850 REMOVAL OF PAVEMENT	295.000	SY	11.00000	3,245.00	11.50000	3,392.50	11.00000	3,245.00
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	1,300.00000	2,600.00	1,250.00000	2,500.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.000	STA	60.00000	1,680.00	42.00000	1,176.00	40.00000	1,120.00
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	34.000	STA	115.00000	3,910.00	120.00000	4,080.00	110.00000	3,740.00
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	25.000	STA	40.00000	1,000.00	42.00000	1,050.00	40.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0380 2528-8400048	1,300.000	LF	9.00000	11,700.00	12.00000	15,600.00	11.00000	14,300.00
TEMPORARY BARRIER RAIL, CONCRETE								
0390 2528-8400256	1.000	EACH	11,750.00000	11,750.00	7,000.00000	7,000.00	6,500.00000	6,500.00
TEMPORARY TRAFFIC SIGNALS								
0400 2528-8445110	(1)	LS	6,100.00000	6,100.00	8,500.00000	8,500.00	7,400.00000	7,400.00
TRAFFIC CONTROL								
0410 2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS								
0420 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,050.00000	4,200.00	1,000.00000	4,000.00
TEMP CRASH CUSHION								
0430 2599-9999018	215.000	SY	225.00000	48,375.00	250.00000	53,750.00	240.00000	51,600.00
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-204								
0440 2602-0000020	1,828.000	LF	1.50000	2,742.00	1.65000	3,016.20	1.50000	2,742.00
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0450	2602-0000071	1,828.000	LF	0.05000	91.40	0.05000	91.40	0.05000	91.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	183.000	LF	0.10000	18.30	2.00000	366.00	0.10000	18.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000150	200.000	LF	16.00000	3,200.00	17.00000	3,400.00	16.00000	3,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0480	2602-0000320	500.000	LF	4.00000	2,000.00	4.20000	2,100.00	4.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0490	2602-0000350	500.000	LF	0.25000	125.00	0.30000	150.00	0.25000	125.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$280,184.08		$297,989.20		$285,099.08
Contract Item Totals					**$502,196.08**		**$517,186.20**		**$534,802.58**
Contract Time Totals									

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER

Letting Date: October 16, 2018

Contract Grand Totals	**$502,196.08**	**$517,186.20**	**534,802.58**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0119; REPAIRS TO A 136'-0 x 30'-0 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	40,000.00000	40,000.00	15,396.00000	15,396.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN								
0020 2404-7775009	81.000	LB	15.00000	1,215.00	16.00000	1,296.00	15.00000	1,215.00
REINFORCING STEEL, STAINLESS STEEL								
0030 2413-0698074	174.000	SY	350.00000	60,900.00	290.00000	50,460.00	300.00000	52,200.00
DECK REPAIR, CLASS A								
0040 2414-6431100	284.400	LF	140.00000	39,816.00	75.00000	21,330.00	140.00000	39,816.00
RETROFIT CONCRETE BARRIER RAILING								
0050 2426-6772016	312.000	SF	100.00000	31,200.00	75.00000	23,400.00	75.00000	23,400.00
CONCRETE REPAIR								
0060 2533-4980005	(1)	LS	60,000.00000	60,000.00	89,623.00000	89,623.00	62,500.00000	62,500.00
MOBILIZATION								
0070 2595-0005140	(1)	LS	25,000.00000	25,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description			(4) CHRISTENSEN BROS., INC.		(5) PCIROADS, LLC		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0119; REPAIRS TO A 136'-0 x 30'-0 CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2599-9999010	(1) LS	10,000.00000	10,000.00	12,547.20000	12,547.20	6,900.00000	6,900.00
('LUMP SUM' ITEM) ABUTMENT UNDERMINING REPAIR								
Section Totals:				$268,131.00		$219,052.20		$242,031.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) PCIROADS, LLC		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1; DECK OVERLAY (CL O PCC); BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0090	2413-0698066	461.000	SY			200.83000	92,582.63	205.00000	94,505.00
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$92,582.63		$94,505.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) PCIROADS, LLC		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2; DECK OVERLAY (CL HPC-O PCC); BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**								
0100	2413-0698067	461.000	SY	100.00000	46,100.00				
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$46,100.00				

Cat Alt Set: AA **Cat Alt Member:** 2

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC.		(5) PCIROADS, LLC		(6) BOULDER CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0110 2102-2625000 EMBANKMENT-IN-PLACE	3,188.000	CY	10.00000	31,880.00	9.00000	28,692.00	10.00000	31,880.00
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	149.000	CY	6.00000	894.00	6.00000	894.00	10.00000	1,490.00
0130 2115-0100000 MODIFIED SUBBASE	57.000	CY	36.00000	2,052.00	36.00000	2,052.00	30.00000	1,710.00
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.000	SY	120.00000	4,560.00	90.00000	3,420.00	110.00000	4,180.00
0150 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	294.000	SY	76.00000	22,344.00	75.65000	22,241.10	77.00000	22,638.00
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	300.00000	1,800.00	300.00000	1,800.00	360.00000	2,160.00
0170 2214-5145150 PAVEMENT SCARIFICATION	144.000	SY	36.00000	5,184.00	9.00000	1,296.00	26.00000	3,744.00

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0180 2303-1033500	15.320 TON	295.00000	4,519.40	294.00000	4,504.08	300.00000	4,596.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0190 2303-1258283	1.000 TON	570.00000	570.00	570.00000	570.00	580.00000	580.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0200 2412-0000100	594.000 SY	6.50000	3,861.00	6.50000	3,861.00	7.00000	4,158.00
LONGITUDINAL GROOVING IN CONCRETE							
0210 2503-0500402	4.000 EACH	3,500.00000	14,000.00	3,600.00000	14,400.00	1,500.00000	6,000.00
BRIDGE END DRAIN, DR-402							
0220 2505-4008120	402.000 LF	6.00000	2,412.00	5.00000	2,010.00	7.00000	2,814.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0230 2505-4008130	592.000 LF	14.00000	8,288.00	10.00000	5,920.00	3.00000	1,776.00
REMOVAL OF CABLE GUARDRAIL							
0240 2505-4008300	212.500 LF	20.00000	4,250.00	20.00000	4,250.00	21.00000	4,462.50
STEEL BEAM GUARDRAIL							

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0250 2505-4008410	4.000	EACH	2,100.00000	8,400.00	1,750.00000	7,000.00	2,136.00000	8,544.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0260 2505-4020580	1.000	EACH	4,200.00000	4,200.00	3,000.00000	3,000.00	4,300.00000	4,300.00
GUARDRAIL, SPECIAL ANCHOR SECTION								
0270 2505-4021010	4.000	EACH	250.00000	1,000.00	200.00000	800.00	255.00000	1,020.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0280 2505-4021720	3.000	EACH	2,600.00000	7,800.00	2,500.00000	7,500.00	2,650.00000	7,950.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0290 2505-4021721	1.000	EACH	2,600.00000	2,600.00	2,500.00000	2,500.00	2,650.00000	2,650.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0300 2505-6000111	470.000	LF	17.00000	7,990.00	18.00000	8,460.00	18.00000	8,460.00
HIGH TENSION CABLE GUARDRAIL								

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0310 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	1.000	EACH	4,000.00000	4,000.00	2,200.00000	2,200.00	4,100.00000	4,100.00
0320 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1,600.00000	1,600.00	1,800.00000	1,800.00	1,650.00000	1,650.00
0330 2510-6745850 REMOVAL OF PAVEMENT	295.000	SY	12.00000	3,540.00	11.00000	3,245.00	10.50000	3,097.50
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	125.00000	250.00	128.00000	256.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.000	STA	45.00000	1,260.00	60.00000	1,680.00	62.00000	1,736.00
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	34.000	STA	150.00000	5,100.00	115.00000	3,910.00	117.00000	3,978.00
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	25.000	STA	45.00000	1,125.00	40.00000	1,000.00	41.00000	1,025.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0380	2528-8400048	1,300.000	LF	12.00000	15,600.00	9.00000	11,700.00	9.50000	12,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0390	2528-8400256	1.000	EACH	9,000.00000	9,000.00	12,900.00000	12,900.00	13,200.00000	13,200.00
TEMPORARY TRAFFIC SIGNALS									
0400	2528-8445110	(1)	LS	4,900.00000	4,900.00	6,100.00000	6,100.00	6,250.00000	6,250.00
TRAFFIC CONTROL									
0410	2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS									
0420	2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,000.00000	4,000.00	1,018.00000	4,072.00
TEMP CRASH CUSHION									
0430	2599-9999018	215.000	SY	225.00000	48,375.00	353.48000	75,998.20	278.00000	59,770.00
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-204									
0440	2602-0000020	1,828.000	LF	1.50000	2,742.00	4.00000	7,312.00	2.50000	4,570.00
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0450	2602-0000071	1,828.000	LF	0.05000	91.40	1.00000	1,828.00	1.10000	2,010.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	183.000	LF	0.10000	18.30	4.00000	732.00	1.10000	201.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000150	200.000	LF	16.00000	3,200.00	16.00000	3,200.00	35.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0480	2602-0000320	500.000	LF	4.00000	2,000.00	8.00000	4,000.00	4.75000	2,375.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0490	2602-0000350	500.000	LF	0.25000	125.00	1.00000	500.00	2.10000	1,050.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$294,281.10		$315,525.38		$301,804.10
Contract Item Totals					**$608,512.10**		**$627,160.21**		**$638,340.10**
Contract Time Totals									

Call Order: 002 **Contract ID:** 12-0147-037 **Primary County:** BUTLER

Letting Date: October 16, 2018

Contract Grand Totals	**$608,512.10**	**$627,160.21**	**638,340.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 50 Working Days

Contract ID: 16-C016-106
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CEDAR
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C016(106)--SE-16
County: CEDAR
Route: 310th Street
Location: On 310TH Over BR BIG ELKHORN CR NW S23 T79 R01

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $360,052.58

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 50 Working Days

Contract ID: 16-C016-106
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CEDAR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$360,052.58	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$378,224.26	105.05%
3	KE089	KELLER EXCAVATING, INC.	$381,567.48	105.98%
4	MC201	MCCULLEY CULVERT, INC.	$398,578.20	110.70%
5	BO330	BOOMERANG CORP.	$407,611.21	113.21%
6	TA060	TAYLOR CONSTRUCTION, INC.	$432,352.76	120.08%
7	MI643	MILLER TRUCKING & EXCAVATING	$495,038.26	137.49%

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 50 Working Days

Contract ID: 16-C016-106
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CEDAR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$560,980.33	155.81%

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) KELLER EXCAVATING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,701.700	CY	3.15000	8,510.36	3.00000	8,105.10	10.00000	27,017.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,331.000	CY	3.68000	4,898.08	3.50000	4,658.50	10.00000	13,310.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	641.100	CY	3.68000	2,359.25	3.50000	2,243.85	8.00000	5,128.80
0040 2110-3825010 GRANULAR MATERIAL	616.300	TON	36.79000	22,673.68	33.60000	20,707.68	28.00000	17,256.40
0050 2115-0100000 MODIFIED SUBBASE	551.600	CY	37.34000	20,596.74	35.52000	19,592.83	6.00000	3,309.60
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	781.800	TON	19.76000	15,448.37	18.80000	14,697.84	28.00000	21,890.40
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	50.500	TON	19.76000	997.88	18.80000	949.40	28.00000	1,414.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) KELLER EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	5,782.03000	5,782.03	10,000.00000	10,000.00	8,000.00000	8,000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-0425040	365.700	CY	39.00000	14,262.30	37.10000	13,567.47	20.00000	7,314.00
FLOODED BACKFILL								
0100 2402-2720000	1,094.000	CY	7.88000	8,620.72	25.00000	27,350.00	15.00000	16,410.00
EXCAVATION, CLASS 20								
0110 2403-0100020	338.200	CY	375.00000	126,825.00	443.65000	150,042.43	400.00000	135,280.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0120 2404-7775000	46,617.000	LB	1.20000	55,940.40	0.96000	44,752.32	1.04000	48,481.68
REINFORCING STEEL								
0130 2417-0225018	4.000	EACH	181.35000	725.40	172.50000	690.00	500.00000	2,000.00
APRONS, METAL, 18 IN. DIA.								
0140 2417-1040018	111.000	LF	24.18000	2,683.98	23.00000	2,553.00	50.00000	5,550.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) KELLER EXCAVATING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert						Cat Alt Set:	Cat Alt Member:	
0150 2502-8212204	206.000	LF	4.21000	867.26	4.00000	824.00	15.00000	3,090.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0160 2507-6800061	474.800	TON	43.94000	20,862.71	41.80000	19,846.64	48.00000	22,790.40
REVETMENT, CLASS E								
0170 2518-6910000	2.000	EACH	252.31000	504.62	240.00000	480.00	300.00000	600.00
SAFETY CLOSURE								
0180 2528-8445110	(1)	LS	1,366.66000	1,366.66	1,300.00000	1,300.00	2,000.00000	2,000.00
TRAFFIC CONTROL								
0190 2533-4980005	(1)	LS	35,000.00000	35,000.00	26,000.00000	26,000.00	20,000.00000	20,000.00
MOBILIZATION								
0200 2601-2634100	1.200	ACRE	735.89000	883.07	700.00000	840.00	2,500.00000	3,000.00
MULCHING								
0210 2601-2636043	1.200	ACRE	946.15000	1,135.38	900.00000	1,080.00	2,500.00000	3,000.00
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) KELLER EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2601-2642100	1.200	ACRE	525.64000	630.77	500.00000	600.00	1,300.00000	1,560.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0230	2602-0000050	8.000	EACH	262.82000	2,102.56	150.00000	1,200.00	500.00000	4,000.00
SILT BASINS									
0240	2602-0000312	1,400.800	LF	3.15000	4,412.52	3.00000	4,202.40	5.00000	7,004.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0250	2602-0000350	440.800	LF	1.05000	462.84	1.00000	440.80	1.50000	661.20
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0270	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:					$360,052.58		$378,224.26		$381,567.48
Contract Item Totals					**$360,052.58**		**$378,224.26**		**$381,567.48**

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR

Letting Date: October 16, 2018

Contract Time Totals			
Contract Grand Totals	**$360,052.58**	**$378,224.26**	**381,567.48**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MCCULLEY CULVERT, INC. Unit Price	(4) Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	2,701.700	CY	3.50000	9,455.95	4.00000	10,806.80	3.00000	8,105.10
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	1,331.000	CY	4.25000	5,656.75	11.00000	14,641.00	4.00000	5,324.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	641.100	CY	4.50000	2,884.95	8.00000	5,128.80	4.00000	2,564.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2110-3825010	616.300	TON	27.00000	16,640.10	33.00000	20,337.90	30.00000	18,489.00
GRANULAR MATERIAL									
0050	2115-0100000	551.600	CY	45.50000	25,097.80	25.00000	13,790.00	44.64000	24,623.42
MODIFIED SUBBASE									
0060	2312-8260051	781.800	TON	20.50000	16,026.90	24.00000	18,763.20	19.80000	15,479.64
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	50.500	TON	20.50000	1,035.25	29.00000	1,464.50	19.80000	999.90
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MCCULLEY CULVERT, INC. Unit Price	(4) Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	17,000.00000	17,000.00	8,000.00000	8,000.00	9,000.00000	9,000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-0425040	365.700	CY	28.00000	10,239.60	40.00000	14,628.00	55.00000	20,113.50
FLOODED BACKFILL								
0100 2402-2720000	1,094.000	CY	12.50000	13,675.00	18.00000	19,692.00	25.00000	27,350.00
EXCAVATION, CLASS 20								
0110 2403-0100020	338.200	CY	478.00000	161,659.60	500.00000	169,100.00	500.00000	169,100.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0120 2404-7775000	46,617.000	LB	1.10000	51,278.70	1.00000	46,617.00	1.10000	51,278.70
REINFORCING STEEL								
0130 2417-0225018	4.000	EACH	225.00000	900.00	220.00000	880.00	200.00000	800.00
APRONS, METAL, 18 IN. DIA.								
0140 2417-1040018	111.000	LF	26.00000	2,886.00	32.00000	3,552.00	25.50000	2,830.50
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MCCULLEY CULVERT, INC. Unit Price	(4) Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2502-8212204	206.000	LF	12.00000	2,472.00	12.00000	2,472.00	10.00000	2,060.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									
0160	2507-6800061	474.800	TON	45.00000	21,366.00	50.00000	23,740.00	42.00000	19,941.60
REVETMENT, CLASS E									
0170	2518-6910000	2.000	EACH	150.00000	300.00	200.00000	400.00	240.00000	480.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	1,300.00000	1,300.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	23,000.00000	23,000.00	22,000.00000	22,000.00	41,000.00000	41,000.00
MOBILIZATION									
0200	2601-2634100	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
MULCHING									
0210	2601-2636043	1.200	ACRE	1,200.00000	1,440.00	1,000.00000	1,200.00	1,000.00000	1,200.00
SEEDING AND FERTILIZING (RURAL)									

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MCCULLEY CULVERT, INC. Unit Price	(4) Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) Ext Amount	(6) TAYLOR CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2601-2642100	1.200	ACRE	500.00000	600.00	460.00000	552.00	400.00000	480.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0230	2602-0000050	8.000	EACH	600.00000	4,800.00	400.00000	3,200.00	310.00000	2,480.00
SILT BASINS									
0240	2602-0000312	1,400.800	LF	4.00000	5,603.20	2.00000	2,801.60	3.50000	4,902.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0250	2602-0000350	440.800	LF	0.50000	220.40	0.01000	4.41	0.25000	110.20
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0270	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:					$398,578.20		$407,611.21		$432,352.76
Contract Item Totals					**$398,578.20**		**$407,611.21**		**$432,352.76**

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR

Letting Date: October 16, 2018

Contract Time Totals			
Contract Grand Totals	**$398,578.20**	**$407,611.21**	**432,352.76**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MILLER TRUCKING & EXCAVATING Unit Price	Ext Amount	(8) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,701.700	CY	8.70000	23,504.79	10.70000	28,908.19		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,331.000	CY	9.80000	13,043.80	24.30000	32,343.30		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	641.100	CY	11.50000	7,372.65	8.45000	5,417.30		
0040 2110-3825010 GRANULAR MATERIAL	616.300	TON	35.00000	21,570.50	26.80000	16,516.84		
0050 2115-0100000 MODIFIED SUBBASE	551.600	CY	59.00000	32,544.40	47.30000	26,090.68		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	781.800	TON	28.00000	21,890.40	24.80000	19,388.64		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	50.500	TON	31.00000	1,565.50	24.80000	1,252.40		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MILLER TRUCKING & EXCAVATING Unit Price	Ext Amount	(8) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	17,500.00000	17,500.00	24,300.00000	24,300.00		
0090 2402-0425040 FLOODED BACKFILL	365.700	CY	60.00000	21,942.00	39.70000	14,518.29		
0100 2402-2720000 EXCAVATION, CLASS 20	1,094.000	CY	15.25000	16,683.50	24.30000	26,584.20		
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	338.200	CY	550.00000	186,010.00	543.00000	183,642.60		
0120 2404-7775000 REINFORCING STEEL	46,617.000	LB	1.60000	74,587.20	1.45000	67,594.65		
0130 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	250.00000	1,000.00	458.00000	1,832.00		
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	111.000	LF	60.00000	6,660.00	54.60000	6,060.60		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MILLER TRUCKING & EXCAVATING Unit Price	Ext Amount	(8) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2502-8212204	206.000	LF	12.00000	2,472.00	14.60000	3,007.60		
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0160 2507-6800061	474.800	TON	55.00000	26,114.00	58.80000	27,918.24		
REVETMENT, CLASS E								
0170 2518-6910000	2.000	EACH	275.00000	550.00	251.00000	502.00		
SAFETY CLOSURE								
0180 2528-8445110	(1)	LS	1,750.00000	1,750.00	2,300.00000	2,300.00		
TRAFFIC CONTROL								
0190 2533-4980005	(1)	LS	5,000.00000	5,000.00	59,200.00000	59,200.00		
MOBILIZATION								
0200 2601-2634100	1.200	ACRE	1,000.00000	1,200.00	702.00000	842.40		
MULCHING								
0210 2601-2636043	1.200	ACRE	1,200.00000	1,440.00	1,000.00000	1,200.00		
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) MILLER TRUCKING & EXCAVATING Unit Price	(7) Ext Amount	(8) TSCHIGGFRIE EXCAVATING CO. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 12' x 10' x 58' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2601-2642100	1.200	ACRE	465.00000	558.00	501.00000	601.20		
STABILIZING CROP - SEEDING AND FERTILIZING									
0230	2602-0000050	8.000	EACH	350.00000	2,800.00	602.00000	4,816.00		
SILT BASINS									
0240	2602-0000312	1,400.800	LF	4.00000	5,603.20	3.00000	4,202.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0250	2602-0000350	440.800	LF	0.40000	176.32	1.00000	440.80		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$495,038.26		$560,980.33		
Contract Item Totals					**$495,038.26**		**$560,980.33**		

Call Order: 003 **Contract ID:** 16-C016-106 **Primary County:** CEDAR

Letting Date: October 16, 2018

Contract Time Totals		
Contract Grand Totals	**$495,038.26**	**$560,980.33**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 75 Working Days

Contract ID: 16-C016-107
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: CEDAR
DBE Goal: 0.0%

Project Information:

Project: BRS-SWAP-C016(107)--FF-16
County: CEDAR
Route: X30
Location: On X30 Over WAPSINONOC CREEK WLINE S29 T79 R04

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $722,862.55

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 75 Working Days

Contract ID: 16-C016-107
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: CEDAR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$722,862.55	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$773,036.47	106.94%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$782,574.57	108.26%
4	PE320	PETERSON CONTRACTORS INC.	$933,414.55	129.13%
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,008,524.29	139.52%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	1,373.400	CY	3.00000	4,120.20	3.00000	4,120.20	3.00000	4,120.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	3,352.000	CY	3.50000	11,732.00	3.50000	11,732.00	3.50000	11,732.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	492.000	CY	3.50000	1,722.00	3.50000	1,722.00	3.50000	1,722.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	283.300	CY	35.52000	10,062.82	35.52000	10,062.82	35.52000	10,062.82
MODIFIED SUBBASE									
0050	2121-7425020	508.100	TON	21.30000	10,822.53	30.00000	15,243.00	21.30000	10,822.53
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500090	218.700	SY	79.00000	17,277.30	79.00000	17,277.30	79.00000	17,277.30
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2214-5145150	87.600	SY	19.55000	1,712.58	19.55000	1,712.58	19.55000	1,712.58
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0690210	411.100	SY	146.00000	60,020.60	146.00000	60,020.60	165.00000	67,831.50
BRIDGE APPROACH, TWO LANE								
0090 2301-1033100	728.400	SY	70.00000	50,988.00	70.00000	50,988.00	70.00000	50,988.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0100 2303-1033500	113.500	TON	103.00000	11,690.50	103.00000	11,690.50	103.00000	11,690.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110 2303-1258283	6.810	TON	546.25000	3,719.96	546.25000	3,719.96	546.25000	3,719.96
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0120 2401-6745625	(1)	LS	18,000.00000	18,000.00	8,000.00000	8,000.00	35,000.00000	35,000.00
REMOVAL OF EXISTING BRIDGE								
0130 2402-2720000	189.000	CY	40.00000	7,560.00	35.00000	6,615.00	30.00000	5,670.00
EXCAVATION, CLASS 20								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	292.000	CY	421.00000	122,932.00	500.00000	146,000.00	535.00000	156,220.00
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	72,520.000	LB	0.89000	64,542.80	1.10000	79,772.00	0.95000	68,894.00
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	70.00000	18,340.00	55.00000	14,410.00	90.00000	23,580.00
0170 2501-0201042 PILES, STEEL, HP 10 X 42	3,170.000	LF	34.75000	110,157.50	45.00000	142,650.00	36.00000	114,120.00
0180 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	397.300	LF	82.25000	32,677.93	95.00000	37,743.50	85.00000	33,770.50
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	250.00000	250.00	400.00000	400.00	150.00000	150.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021010	4.000	EACH	185.00000	740.00	185.00000	740.00	185.00000	740.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0220 2505-4021711	4.000	EACH	1,850.00000	7,400.00	1,850.00000	7,400.00	1,850.00000	7,400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0230 2507-3250005	304.200	SY	3.00000	912.60	4.00000	1,216.80	2.50000	760.50
ENGINEERING FABRIC								
0240 2507-6800061	1,474.600	TON	41.80000	61,638.28	41.80000	61,638.28	41.80000	61,638.28
REVETMENT, CLASS E								
0250 2510-6745850	1,217.900	SY	4.50000	5,480.55	9.75000	11,874.53	5.00000	6,089.50
REMOVAL OF PAVEMENT								
0260 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE								
0270 2527-9263109	28.040	STA	60.00000	1,682.40	60.00000	1,682.40	60.00000	1,682.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0300 2533-4980005 MOBILIZATION	(1)	LS	62,000.00000	62,000.00	36,000.00000	36,000.00	50,000.00000	50,000.00
0310 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	3,000.00000	3,000.00	6,500.00000	6,500.00	3,500.00000	3,500.00
0320 2601-2634100 MULCHING	1.500	ACRE	700.00000	1,050.00	700.00000	1,050.00	700.00000	1,050.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	900.00000	1,350.00	1,000.00000	1,500.00	900.00000	1,350.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	500.00000	750.00	400.00000	600.00	500.00000	750.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0350	2602-0000050	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
SILT BASINS									
0360	2602-0000312	850.000	LF	3.00000	2,550.00	3.50000	2,975.00	3.00000	2,550.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0380	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$722,862.55		$773,036.47		$782,574.57
Contract Item Totals					**$722,862.55**		**$773,036.47**		**$782,574.57**
Contract Time Totals									
Contract Grand Totals					**$722,862.55**		**$773,036.47**		**782,574.57**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	1,373.400	CY	9.20000	12,635.28	3.50000	4,806.90		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	3,352.000	CY	17.25000	57,822.00	7.25000	24,302.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	492.000	CY	11.50000	5,658.00	6.75000	3,321.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	283.300	CY	50.80000	14,391.64	42.50000	12,040.25		
MODIFIED SUBBASE									
0050	2121-7425020	508.100	TON	32.75000	16,640.28	26.75000	13,591.68		
GRANULAR SHOULDERS, TYPE B									
0060	2122-5500090	218.700	SY	79.00000	17,277.30	87.00000	19,026.90		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2214-5145150	87.600	SY	19.55000	1,712.58	21.50000	1,883.40		
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0690210	411.100	SY	146.00000	60,020.60	167.50000	68,859.25		
BRIDGE APPROACH, TWO LANE								
0090 2301-1033100	728.400	SY	70.00000	50,988.00	78.25000	56,997.30		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0100 2303-1033500	113.500	TON	103.00000	11,690.50	113.50000	12,882.25		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110 2303-1258283	6.810	TON	546.25000	3,719.96	600.00000	4,086.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0120 2401-6745625	(1)	LS	50,000.00000	50,000.00	45,650.00000	45,650.00		
REMOVAL OF EXISTING BRIDGE								
0130 2402-2720000	189.000	CY	41.75000	7,890.75	22.50000	4,252.50		
EXCAVATION, CLASS 20								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	292.000	CY	692.75000	202,283.00	914.50000	267,034.00		
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	72,520.000	LB	0.86000	62,367.20	1.25000	90,650.00		
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	71.65000	18,772.30	70.25000	18,405.50		
0170 2501-0201042 PILES, STEEL, HP 10 X 42	3,170.000	LF	28.60000	90,662.00	42.50000	134,725.00		
0180 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	397.300	LF	84.25000	33,472.53	131.25000	52,145.63		
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	510.00000	510.00	475.00000	475.00		
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	2,010.00000	8,040.00		

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	205.00000	820.00		
0220 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1,850.00000	7,400.00	2,065.00000	8,260.00		
0230 2507-3250005 ENGINEERING FABRIC	304.200	SY	3.25000	988.65	3.50000	1,064.70		
0240 2507-6800061 REVETMENT, CLASS E	1,474.600	TON	52.80000	77,858.88	45.75000	67,462.95		
0250 2510-6745850 REMOVAL OF PAVEMENT	1,217.900	SY	13.00000	15,832.70	12.25000	14,919.28		
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	135.00000	540.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.040	STA	60.00000	1,682.40	70.00000	1,962.80		

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	200.00000	200.00	225.00000	225.00		
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	6,750.00000	6,750.00		
0300 2533-4980005 MOBILIZATION	(1)	LS	81,500.00000	81,500.00	49,350.00000	49,350.00		
0310 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	2,500.00000	2,500.00	1,300.00000	1,300.00		
0320 2601-2634100 MULCHING	1.500	ACRE	700.00000	1,050.00	800.00000	1,200.00		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	900.00000	1,350.00	1,000.00000	1,500.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	500.00000	750.00	560.00000	840.00		

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 16-C016-107 **Primary County:** CEDAR
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 120'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000050	8.000 EACH	477.25000	3,818.00	585.00000	4,680.00		
SILT BASINS							
0360 2602-0000312	850.000 LF	3.00000	2,550.00	3.50000	2,975.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0370 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0380 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$933,414.55		$1,008,524.29		
Contract Item Totals			**$933,414.55**		**$1,008,524.29**		
Contract Time Totals							
Contract Grand Totals			**$933,414.55**		**$1,008,524.29**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 130 Working Days

Contract ID: 31-0321-053
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: DUBUQUE
DBE Goal: 4.0%

Project Information:

Project: NHSX-032-1(53)--3H-31
County: DUBUQUE
Route: IOWA 32
Location: North Cascade Connector Rd over IA 32

WorkType: BRIDGE NEW - PPCB
Prj Awd Amt: $2,094,227.02

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 130 Working Days

Contract ID: 31-0321-053
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: DUBUQUE
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$2,094,227.02	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$2,125,898.78	101.51%
3	CO040	A.M. COHRON & SON, INC.	$2,225,859.90	106.29%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,241,939.72	107.05%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$2,317,723.79	110.67%
6	PE320	PETERSON CONTRACTORS INC.	$2,553,110.01	121.91%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2402-2720000	1,067.000	CY	35.00000	37,345.00	50.00000	53,350.00	18.00000	19,206.00
EXCAVATION, CLASS 20									
0020	2402-2722000	41.000	CY	200.00000	8,200.00	50.00000	2,050.00	180.00000	7,380.00
EXCAVATION, CLASS 22									
0030	2403-0100010	440.400	CY	700.00000	308,280.00	620.00000	273,048.00	750.00000	330,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2403-7000210	563.900	CY	700.00000	394,730.00	620.00000	349,618.00	685.00000	386,271.50
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0050	2403-7303000	1,301.000	SY	58.50000	76,108.50	54.00000	70,254.00	65.00000	84,565.00
STRUCTURAL CONCRETE COATING									
0060	2404-7775000	5,177.000	LB	1.00000	5,177.00	0.88000	4,555.76	0.98000	5,073.46
REINFORCING STEEL									
0070	2404-7775005	199,430.000	LB	1.05000	209,401.50	0.94000	187,464.20	1.05000	209,401.50
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775009	3,220.000	LB	5.00000	16,100.00	2.81000	9,048.20	2.91000	9,370.20
REINFORCING STEEL, STAINLESS STEEL								
0090 2407-0564115	8.000	EACH	20,000.00000	160,000.00	23,100.00000	184,800.00	25,363.34000	202,906.72
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115								
0100 2407-0564125	8.000	EACH	23,000.00000	184,000.00	25,800.00000	206,400.00	28,273.64000	226,189.12
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125								
0110 2408-7800000	9,366.000	LB	3.00000	28,098.00	4.10000	38,400.60	3.09000	28,940.94
STRUCTURAL STEEL								
0120 2414-6424119	269.000	LF	195.00000	52,455.00	137.00000	36,853.00	156.00000	41,964.00
CONCRETE BARRIER RAILING, AESTHETIC								
0130 2414-6425410	245.000	LF	115.00000	28,175.00	110.00000	26,950.00	67.87000	16,628.15
CONCRETE BARRIER, REINFORCED, SEPARATION								
0140 2414-6425420	269.000	LF	195.00000	52,455.00	137.00000	36,853.00	145.00000	39,005.00
CONCRETE BARRIER, PARAPET								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	243.000	LF	95.00000	23,085.00	90.00000	21,870.00	112.00000	27,216.00
0160 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	267.000	LF	175.00000	46,725.00	209.00000	55,803.00	222.00000	59,274.00
0170 2499-2300001 DECK DRAINS	(1)	LS	6,000.00000	6,000.00	4,000.00000	4,000.00	8,500.00000	8,500.00
0180 2501-0201057 PILES, STEEL, HP 10 X 57	1,275.000	LF	50.00000	63,750.00	44.30000	56,482.50	42.23000	53,843.25
0190 2501-6335010 PREBORED HOLES	300.000	LF	75.00000	22,500.00	50.00000	15,000.00	45.00000	13,500.00
0200 2507-2638610 CONCRETE SLOPE PROTECTION	957.500	SY	125.00000	119,687.50	115.00000	110,112.50	106.91000	102,366.33
0210 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	32.400	SY	40.00000	1,296.00	75.00000	2,430.00	92.52000	2,997.65

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2520-3350015 FIELD OFFICE	1.000	EACH	9,000.00000	9,000.00	8,000.00000	8,000.00	6,800.00000	6,800.00
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,000.00000	8,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
0240 2533-4980005 MOBILIZATION	(1)	LS	94,000.00000	94,000.00	200,000.00000	200,000.00	175,318.00000	175,318.00
0250 2599-9999010 ('LUMP SUM' ITEM) CAST STONE	(1)	LS	15,000.00000	15,000.00	19,500.00000	19,500.00	15,000.00000	15,000.00
Section Totals:				$1,969,568.50		$1,981,342.76		$2,082,016.82

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2102-2710070	800.000	CY	5.25000	4,200.00	11.00000	8,800.00	7.25000	5,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0270 2105-8425015	150.000	CY	6.25000	937.50	8.00000	1,200.00	6.60000	990.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0280 2123-7450020	2.800	STA	450.00000	1,260.00	600.00000	1,680.00	329.34000	922.15
SHOULDER FINISHING, EARTH								
0290 2301-0690203	700.000	SY	130.00000	91,000.00	137.10000	95,970.00	148.63000	104,041.00
BRIDGE APPROACH, BR-203								
0300 2416-0100015	1.000	EACH	1,200.00000	1,200.00	650.00000	650.00	525.00000	525.00
APRONS, CONCRETE, 15 IN. DIA.								
0310 2435-0250100	2.000	EACH	3,500.00000	7,000.00	4,600.00000	9,200.00	2,216.48000	4,432.96
INTAKE, SW-501								
0320 2503-0114215	145.000	LF	31.00000	4,495.00	82.00000	11,890.00	72.50000	10,512.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0330 2503-0500402	1.000	EACH	3,500.00000	3,500.00	4,100.00000	4,100.00	4,463.33000	4,463.33
BRIDGE END DRAIN, DR-402								
0340 2513-0471001	1.000	EACH	1,450.00000	1,450.00	1,450.00000	1,450.00	2,540.12000	2,540.12
CONCRETE BARRIER, APPROACH, MODIFIED								
0350 2528-8445110	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
TRAFFIC CONTROL								
0360 2601-2634100	0.600	ACRE	1,200.00000	720.00	1,200.00000	720.00	1,200.00000	720.00
MULCHING								
0370 2601-2636043	0.600	ACRE	800.00000	480.00	800.00000	480.00	800.00000	480.00
SEEDING AND FERTILIZING (RURAL)								
0380 2602-0000020	1,622.500	LF	3.25000	5,273.13	3.25000	5,273.13	3.25000	5,273.13
SILT FENCE								
0390 2602-0000071	649.000	LF	0.01000	6.49	0.01000	6.49	0.01000	6.49
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	129.800	LF	1.00000	129.80	1.00000	129.80	1.00000	129.80
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	0.50000	200.00	0.50000	200.00	0.50000	200.00
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	0.50000	100.00	0.50000	100.00	0.50000	100.00
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000	LF	0.01000	6.00	0.01000	6.00	0.01000	6.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**						Cat Alt Set:	Cat Alt Member:	
0460	2612-0000520	0.600	ACRE	1.00000	0.60	1.00000	0.60	1.00000	0.60
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:					$124,658.52		$144,556.02		$143,843.08
Contract Item Totals					**$2,094,227.02**		**$2,125,898.78**		**$2,225,859.90**
Contract Time Totals									
Contract Grand Totals					**$2,094,227.02**		**$2,125,898.78**		**2,225,859.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2402-2720000 EXCAVATION, CLASS 20	1,067.000	CY	35.00000	37,345.00	30.00000	32,010.00	16.50000	17,605.50
0020 2402-2722000 EXCAVATION, CLASS 22	41.000	CY	200.00000	8,200.00	385.00000	15,785.00	188.00000	7,708.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	440.400	CY	650.00000	286,260.00	890.00000	391,956.00	964.00000	424,545.60
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	563.900	CY	690.00000	389,091.00	715.00000	403,188.50	964.00000	543,599.60
0050 2403-7303000 STRUCTURAL CONCRETE COATING	1,301.000	SY	59.00000	76,759.00	65.00000	84,565.00	60.33000	78,489.33
0060 2404-7775000 REINFORCING STEEL	5,177.000	LB	1.10000	5,694.70	1.70000	8,800.90	0.78000	4,038.06
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	199,430.000	LB	1.05000	209,401.50	1.10000	219,373.00	0.90000	179,487.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2404-7775009	3,220.000	LB	3.25000	10,465.00	3.00000	9,660.00	3.00000	9,660.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0564115	8.000	EACH	23,000.00000	184,000.00	24,500.00000	196,000.00	28,000.00000	224,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115									
0100	2407-0564125	8.000	EACH	25,000.00000	200,000.00	26,500.00000	212,000.00	28,000.00000	224,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125									
0110	2408-7800000	9,366.000	LB	4.00000	37,464.00	3.00000	28,098.00	3.25000	30,439.50
STRUCTURAL STEEL									
0120	2414-6424119	269.000	LF	155.00000	41,695.00	265.00000	71,285.00	202.00000	54,338.00
CONCRETE BARRIER RAILING, AESTHETIC									
0130	2414-6425410	245.000	LF	70.00000	17,150.00	67.87000	16,628.15	84.00000	20,580.00
CONCRETE BARRIER, REINFORCED, SEPARATION									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2414-6425420 CONCRETE BARRIER, PARAPET	269.000	LF	145.00000	39,005.00	85.00000	22,865.00	201.00000	54,069.00
0150 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	243.000	LF	110.00000	26,730.00	123.10000	29,913.30	100.00000	24,300.00
0160 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	267.000	LF	185.00000	49,395.00	261.86000	69,916.62	170.00000	45,390.00
0170 2499-2300001 DECK DRAINS	(1)	LS	6,500.00000	6,500.00	12,000.00000	12,000.00	7,800.00000	7,800.00
0180 2501-0201057 PILES, STEEL, HP 10 X 57	1,275.000	LF	55.00000	70,125.00	48.00000	61,200.00	40.00000	51,000.00
0190 2501-6335010 PREBORED HOLES	300.000	LF	40.00000	12,000.00	85.00000	25,500.00	45.00000	13,500.00
0200 2507-2638610 CONCRETE SLOPE PROTECTION	957.500	SY	75.00000	71,812.50	78.00000	74,685.00	104.00000	99,580.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 1918; A 242'-0 x 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-1/2 TRAIL**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	32.400	SY	65.00000	2,106.00	90.00000	2,916.00	204.00000	6,609.60
0220 2520-3350015 FIELD OFFICE	1.000	EACH	15,000.00000	15,000.00	18,000.00000	18,000.00	9,000.00000	9,000.00
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	7,500.00000	7,500.00	5,250.00000	5,250.00	13,000.00000	13,000.00
0240 2533-4980005 MOBILIZATION	(1)	LS	250,000.00000	250,000.00	72,000.00000	72,000.00	188,830.00000	188,830.00
0250 2599-9999010 ('LUMP SUM' ITEM) CAST STONE	(1)	LS	9,000.00000	9,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
Section Totals:				$2,062,698.70		$2,108,595.47		$2,356,569.19

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2102-2710070	800.000	CY	15.00000	12,000.00	9.50000	7,600.00	11.80000	9,440.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0270 2105-8425015	150.000	CY	15.00000	2,250.00	12.00000	1,800.00	10.30000	1,545.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0280 2123-7450020	2.800	STA	500.00000	1,400.00	500.00000	1,400.00	356.00000	996.80
SHOULDER FINISHING, EARTH								
0290 2301-0690203	700.000	SY	185.00000	129,500.00	220.00000	154,000.00	209.00000	146,300.00
BRIDGE APPROACH, BR-203								
0300 2416-0100015	1.000	EACH	750.00000	750.00	850.00000	850.00	1,700.00000	1,700.00
APRONS, CONCRETE, 15 IN. DIA.								
0310 2435-0250100	2.000	EACH	4,200.00000	8,400.00	3,450.00000	6,900.00	3,300.00000	6,600.00
INTAKE, SW-501								
0320 2503-0114215	145.000	LF	45.00000	6,525.00	48.00000	6,960.00	53.40000	7,743.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0330 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	4,000.00000	4,000.00	3,500.00000	3,500.00	6,700.00000	6,700.00
0340 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	1.000 EACH	3,500.00000	3,500.00	15,000.00000	15,000.00	2,600.00000	2,600.00
0350 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	1,200.00000	1,200.00	4,500.00000	4,500.00
0360 2601-2634100 MULCHING	0.600 ACRE	1,200.00000	720.00	2,000.00000	1,200.00	1,200.00000	720.00
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	800.00000	480.00	2,250.00000	1,350.00	800.00000	480.00
0380 2602-0000020 SILT FENCE	1,622.500 LF	3.25000	5,273.13	1.75000	2,839.38	3.25000	5,273.13
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	649.000 LF	0.01000	6.49	0.05000	32.45	0.01000	6.49

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	129.800 LF	1.00000	129.80	0.05000	6.49	1.00000	129.80
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	0.50000	200.00	4.00000	1,600.00	0.50000	200.00
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	0.50000	100.00	5.00000	1,000.00	0.50000	100.00
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000 LF	0.01000	6.00	0.25000	150.00	0.01000	6.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0321-053 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0460	2612-0000520	0.600	ACRE	1.00000	0.60	400.00000	240.00	1.00000	0.60
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:					$179,241.02		$209,128.32		$196,540.82
Contract Item Totals					**$2,241,939.72**		**$2,317,723.79**		**$2,553,110.01**
Contract Time Totals									
Contract Grand Totals					**$2,241,939.72**		**$2,317,723.79**		**2,553,110.01**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 140 Working Days

Contract ID: 31-0321-054
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: DUBUQUE
DBE Goal: 4.0%

Project Information:

Project: NHSX-032-1(54)--3H-31
County: DUBUQUE
Route: IOWA 32
Location: IA 32 Eastbound over Catfish Creek SW Arterial

WorkType: BRIDGE NEW - PPCB
Prj Awd Amt: $3,385,186.13

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 140 Working Days

Contract ID: 31-0321-054
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: DUBUQUE
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$3,385,186.13	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$3,388,107.24	100.09%
3	CO040	A.M. COHRON & SON, INC.	$3,510,830.25	103.71%

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 2018; A 623'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	230.000	CY	15.00000	3,450.00	11.00000	2,530.00	6.50000	1,495.00
0020 2402-2720000 EXCAVATION, CLASS 20	857.000	CY	30.00000	25,710.00	30.00000	25,710.00	20.00000	17,140.00
0030 2402-2721000 EXCAVATION, CLASS 21	550.000	CY	140.00000	77,000.00	250.00000	137,500.00	125.00000	68,750.00
0040 2402-2722000 EXCAVATION, CLASS 22	944.000	CY	140.00000	132,160.00	250.00000	236,000.00	170.00000	160,480.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	924.100	CY	520.00000	480,532.00	500.00000	462,050.00	426.00000	393,666.60
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	988.800	CY	675.00000	667,440.00	600.00000	593,280.00	675.00000	667,440.00
0070 2403-7303000 STRUCTURAL CONCRETE COATING	976.000	SY	55.00000	53,680.00	54.50000	53,192.00	54.50000	53,192.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) A.M. COHRON & SON, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 2018; A 623'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2404-7775000	182,738.000	LB	1.01000	184,565.38	1.15000	210,148.70	1.05000	191,874.90
REINFORCING STEEL									
0090	2404-7775005	252,626.000	LB	1.04000	262,731.04	0.98000	247,573.48	1.23000	310,729.98
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	10,596.000	LB	2.85000	30,198.60	3.25000	34,437.00	3.82000	40,476.72
REINFORCING STEEL, STAINLESS STEEL									
0110	2407-0564095	5.000	EACH	20,000.00000	100,000.00	22,000.00000	110,000.00	23,000.00000	115,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD95									
0120	2407-0564115	5.000	EACH	24,500.00000	122,500.00	24,000.00000	120,000.00	29,500.00000	147,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115									
0130	2407-0564135	15.000	EACH	26,500.00000	397,500.00	28,000.00000	420,000.00	32,350.00000	485,250.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 2018; A 623'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2408-7800000 STRUCTURAL STEEL	22,969.000	LB	3.30000	75,797.70	3.00000	68,907.00	3.30000	75,797.70
0150 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	83.000	LF	250.00000	20,750.00	400.00000	33,200.00	235.00000	19,505.00
0160 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	83.000	LF	30.00000	2,490.00	75.00000	6,225.00	30.00000	2,490.00
0170 2414-6425420 CONCRETE BARRIER, PARAPET	1,304.800	LF	67.00000	87,421.60	45.00000	58,716.00	78.00000	101,774.40
0180 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1,276.200	LF	85.00000	108,477.00	100.00000	127,620.00	95.00000	121,239.00
0190 2501-0201057 PILES, STEEL, HP 10 X 57	1,915.000	LF	52.00000	99,580.00	50.00000	95,750.00	48.00000	91,920.00
0200 2507-2638620 MACADAM STONE SLOPE PROTECTION	430.000	SY	45.00000	19,350.00	40.00000	17,200.00	58.00000	24,940.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 2018; A 623'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2507-2638660	40.000	SY	80.00000	3,200.00	135.00000	5,400.00	116.00000	4,640.00
BRIDGE WING ARMORING - MACADAM STONE								
0220 2507-3250005	200.000	SY	3.00000	600.00	3.00000	600.00	3.00000	600.00
ENGINEERING FABRIC								
0230 2507-6800061	220.000	TON	35.00000	7,700.00	38.00000	8,360.00	32.00000	7,040.00
REVETMENT, CLASS E								
0240 2520-3350015	1.000	EACH	13,000.00000	13,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
FIELD OFFICE								
0250 2526-8285000	(1)	LS	7,500.00000	7,500.00	20,000.00000	20,000.00	9,700.00000	9,700.00
CONSTRUCTION SURVEY								
0260 2533-4980005	(1)	LS	275,000.00000	275,000.00	129,000.00000	129,000.00	265,000.00000	265,000.00
MOBILIZATION								
0270 2599-9999010	(1)	LS	9,000.00000	9,000.00	20,000.00000	20,000.00	2,400.00000	2,400.00
('LUMP SUM' ITEM) Cast Stone								
Section Totals:				$3,267,333.32		$3,253,399.18		$3,382,541.30

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0280 2122-5190501		48.900	SY	85.00000	4,156.50	155.00000	7,579.50	120.00000	5,868.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0290 2123-7450000		1.000	STA	500.00000	500.00	1,500.00000	1,500.00	820.00000	820.00
SHOULDER CONSTRUCTION, EARTH									
0300 2301-0690203		454.600	SY	169.00000	76,827.40	200.00000	90,920.00	155.00000	70,463.00
BRIDGE APPROACH, BR-203									
0310 2412-0000100		2,996.500	SY	2.75000	8,240.38	2.85000	8,540.03	3.00000	8,989.50
LONGITUDINAL GROOVING IN CONCRETE									
0320 2503-0500402		1.000	EACH	2,800.00000	2,800.00	5,000.00000	5,000.00	1,700.00000	1,700.00
BRIDGE END DRAIN, DR-402									
0330 2528-8445110		(1)	LS	2,500.00000	2,500.00	1,200.00000	1,200.00	1,200.00000	1,200.00
TRAFFIC CONTROL									
0340 2599-9999001		1.700	ACRE	600.00000	1,020.00	600.00000	1,020.00	450.00000	765.00
('ACRES' ITEM) STABILIZING CROP-SEEDING AND FERTILIZING									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0350 2601-2634100 MULCHING	1.700	ACRE	1,200.00000	2,040.00	1,200.00000	2,040.00	1,500.00000	2,550.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	900.00000	1,530.00	900.00000	1,530.00	650.00000	1,105.00
0370 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	11.000	SQ	10.00000	110.00	10.00000	110.00	125.00000	1,375.00
0380 2602-0000020 SILT FENCE	550.000	LF	4.40000	2,420.00	4.40000	2,420.00	2.00000	1,100.00
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	141.000	LF	1.50000	211.50	1.50000	211.50	2.15000	303.15
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	691.000	LF	0.01000	6.91	0.01000	6.91	0.05000	34.55
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	65.000	LF	10.00000	650.00	10.00000	650.00	0.05000	3.25

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0420 2602-0000150	300.000	LF	22.00000	6,600.00	15.00000	4,500.00	50.00000	15,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0430 2602-0000160	96.000	LF	30.00000	2,880.00	20.00000	1,920.00	65.00000	6,240.00
ROCK CHECK DAM								
0440 2602-0000170	24.000	EACH	100.00000	2,400.00	75.00000	1,800.00	150.00000	3,600.00
MAINTENANCE OF ROCK CHECK DAM								
0450 2602-0000180	8.000	EACH	150.00000	1,200.00	250.00000	2,000.00	300.00000	2,400.00
REMOVAL OF ROCK CHECK DAM								
0460 2602-0000320	510.000	LF	0.50000	255.00	0.50000	255.00	4.50000	2,295.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0470 2602-0000350	510.000	LF	0.01000	5.10	0.01000	5.10	0.25000	127.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0480 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 31-0321-054 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0500 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	1.700 ACRE	0.01000	0.02	0.01000	0.02	500.00000	850.00
Section Totals:			$117,852.81		$134,708.06		$128,288.95
Contract Item Totals			**$3,385,186.13**		**$3,388,107.24**		**$3,510,830.25**
Contract Time Totals							
Contract Grand Totals			**$3,385,186.13**		**$3,388,107.24**		**3,510,830.25**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/31/19 40 Working Days

Contract ID: 31-2100-693
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: DUBUQUE
DBE Goal: 4.0%

Project Information:

Project: STP-U-2100(693)--70-31
County: DUBUQUE
Route: VARIOUS ROUTES
Location: On SW Arterial Bridges at English Mill North Cascade Milit ary Road.

WorkType: BRIDGE REHABILITATION
Prj Awd Amt: $533,905.00

Project(s) and Vendor Ranking

Call Order: 007
Contract ID: 31-2100-693
Primary County: DUBUQUE
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/31/19 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$533,905.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CR120	CRAMER AND ASSOC., INC.	$536,760.00	100.53%
3	MI919	MINTURN, INC.	$625,155.00	117.09%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$669,592.00	125.41%

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 31-2100-693 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2403-7303000 STRUCTURAL CONCRETE COATING	4,886.000	SY	62.50000	305,375.00	60.00000	293,160.00	65.00000	317,590.00
0020 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	686.000	LF	75.00000	51,450.00	110.00000	75,460.00	100.00000	68,600.00
0030 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	696.000	LF	155.00000	107,880.00	190.00000	132,240.00	250.00000	174,000.00
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00	3,500.00000	3,500.00	2,565.00000	2,565.00
0050 2528-8445113 FLAGGERS	5.000	EACH	480.00000	2,400.00	480.00000	2,400.00	480.00000	2,400.00
0060 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
Section Totals:				$533,905.00		$536,760.00		$625,155.00
Contract Item Totals				**$533,905.00**		**$536,760.00**		**$625,155.00**
Contract Time Totals								

Call Order: 007 **Contract ID:** 31-2100-693 **Primary County:** DUBUQUE

Letting Date: October 16, 2018

Contract Grand Totals	**$533,905.00**	**$536,760.00**	**625,155.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 31-2100-693 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2403-7303000	4,886.000	SY	72.00000	351,792.00				
STRUCTURAL CONCRETE COATING								
0020 2414-6444100	686.000	LF	120.00000	82,320.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0030 2414-6445100	696.000	LF	230.00000	160,080.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
0040 2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL								
0050 2528-8445113	5.000	EACH	480.00000	2,400.00				
FLAGGERS								
0060 2533-4980005	(1)	LS	60,000.00000	60,000.00				
MOBILIZATION								
Section Totals:				$669,592.00				
Contract Item Totals				**$669,592.00**				
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 31-2100-693 **Primary County:** DUBUQUE

Letting Date: October 16, 2018

Contract Grand Totals	**$669,592.00**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 130 Working Days

Contract ID: 32-0046-029-B
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: EMMET
DBE Goal: 4.0%

Project Information:

Project: BRF-004-6(28)--38-32
WorkType: BRIDGE REPLACEMENT - CCS
County: EMMET
Prj Awd Amt: $1,366,324.60
Route: IOWA 4
Location: Over DD # 94 2.5 Miles N. Of Co. Rd. B-14

Project: BRF-004-6(29)--38-32
WorkType: BRIDGE REPLACEMENT - CCS
County: EMMET
Prj Awd Amt: $1,582,327.60
Route: IOWA 4
Location: Over DD #2 1.6 Miles N. Of Co. Rd. B-14

Project(s) and Vendor Ranking

Call Order: 008
Contract ID: 32-0046-029-B
Primary County: EMMET
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 04/01/19 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,948,652.20	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CH320	CHRISTENSEN BROS., INC.	$3,436,196.83	116.53%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$3,574,344.85	121.22%

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO 0219; 110'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRF-004-6(28)--38-32**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	536.400	CY	8.00000	4,291.20	12.00000	6,436.80	5.00000	2,682.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	116.000	CY	40.00000	4,640.00	100.00000	11,600.00	75.00000	8,700.00
EXCAVATION, CLASS 20								
0040 2403-0100010	334.600	CY	840.00000	281,064.00	1,500.00000	501,900.00	985.00000	329,581.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	82,165.000	LB	1.20000	98,598.00	1.10000	90,381.50	1.15000	94,489.75
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	2,714.000	LB	3.25000	8,820.50	5.00000	13,570.00	6.00000	16,284.00
REINFORCING STEEL, STAINLESS STEEL								
0070 2414-6424124	242.500	LF	85.00000	20,612.50	115.00000	27,887.50	76.00000	18,430.00
CONCRETE OPEN RAILING, TL-4								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO 0219; 110'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRF-004-6(28)--38-32**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2501-0201042 PILES, STEEL, HP 10 X 42	630.000	LF	51.00000	32,130.00	41.00000	25,830.00	45.00000	28,350.00
0090 2501-0201253 PILES, STEEL, HP 12 X 53	1,400.000	LF	57.00000	79,800.00	48.00000	67,200.00	58.00000	81,200.00
0100 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	240.000	LF	95.00000	22,800.00	150.00000	36,000.00	410.00000	98,400.00
0110 2501-8400172 TEMPORARY SHORING	(1)	LS	35,000.00000	35,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
0120 2507-3250005 ENGINEERING FABRIC	1,029.200	SY	3.50000	3,602.20	4.00000	4,116.80	5.00000	5,146.00
0130 2507-6800061 REVETMENT, CLASS E	866.400	TON	42.00000	36,388.80	35.00000	30,324.00	55.00000	47,652.00
0140 2533-4980005 MOBILIZATION	(1)	LS	160,000.00000	160,000.00	150,000.00000	150,000.00	198,000.00000	198,000.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description			(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO 0219; 110'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRF-004-6(28)--38-32**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2595-0005150	(1)	LS	4,500.00000	4,500.00	110,000.00000	110,000.00	125,000.00000	125,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$892,247.20		$1,200,246.60		$1,133,914.75

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-004-6(28)--38-32					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2101-0850001 CLEARING AND GRUBBING	1.700 ACRE	750.00000	1,275.00	2,000.00000	3,400.00	2,000.00000	3,400.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	833.000 CY	15.00000	12,495.00	12.00000	9,996.00	12.36000	10,295.88
0180 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,066.000 CY	14.00000	14,924.00	12.00000	12,792.00	12.36000	13,175.76
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	30.00000	300.00	100.00000	1,000.00	100.00000	1,000.00
0200 2105-8425011 TOPSOIL, SPREAD	626.000 CY	12.00000	7,512.00	5.00000	3,130.00	5.15000	3,223.90
0210 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	775.000 CY	13.00000	10,075.00	5.00000	3,875.00	5.15000	3,991.25
0220 2107-0875100 COMPACTION WITH MOISTURE CONTROL	639.000 CY	3.50000	2,236.50	1.00000	639.00	1.00000	639.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-004-6(28)--38-32						Cat Alt Set:	Cat Alt Member:	
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.500	STA	600.00000	8,100.00	325.00000	4,387.50	335.00000	4,522.50
0240 2301-0690205 BRIDGE APPROACH, BR-205	794.200	SY	195.00000	154,869.00	190.00000	150,898.00	193.00000	153,280.60
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,353.000	SY	4.25000	5,750.25	4.25000	5,750.25	8.00000	10,824.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,390.000	LF	15.00000	20,850.00	15.00000	20,850.00	15.45000	21,475.50
0270 2502-8221306 SUBDRAIN OUTLET, DR-306	8.000	EACH	790.00000	6,320.00	500.00000	4,000.00	515.00000	4,120.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	537.600	LF	5.00000	2,688.00	4.00000	2,150.40	6.00000	3,225.60
0290 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	25.00000	1,250.00	25.00000	1,250.00	26.00000	1,300.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-004-6(28)--38-32						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,575.00000	10,300.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	260.00000	1,040.00
0320 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,575.00000	10,300.00
0330 2510-6745850 REMOVAL OF PAVEMENT	930.000	SY	14.00000	13,020.00	10.00000	9,300.00	15.41000	14,331.30
0340 2520-3350010 FIELD LABORATORY	1.000	EACH	4,500.00000	4,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	131.110	STA	45.00000	5,899.95	47.00000	6,162.17	46.35000	6,076.95

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-004-6(28)--38-32						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.680	STA	115.00000	768.20	110.00000	734.80	118.45000	791.25
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	63.610	STA	50.00000	3,180.50	55.00000	3,498.55	51.50000	3,275.92
0380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,125.000	LF	15.75000	17,718.75	18.00000	20,250.00	17.00000	19,125.00
0390 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	6,000.00000	12,000.00	7,000.00000	14,000.00	10,500.00000	21,000.00
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00	6,200.00000	6,200.00	15,000.00000	15,000.00
0410 2528-8445113 FLAGGERS	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
0420 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,600.00000	6,400.00	1,500.00000	6,000.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-004-6(28)--38-32					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1,650.00000	3,300.00	1,650.00000	3,300.00	1,650.00000	3,300.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
0450 2602-0000020 SILT FENCE	1,314.000 LF	2.00000	2,628.00	1.65000	2,168.10	1.65000	2,168.10
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,641.500 LF	2.00000	5,283.00	1.75000	4,622.63	1.75000	4,622.63
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,320.800 LF	0.05000	66.04	0.05000	66.04	0.05000	66.04
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	264.200 LF	0.05000	13.21	0.05000	13.21	0.05000	13.21
0490 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000 LF	25.00000	7,500.00	25.00000	7,500.00	30.00000	9,000.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-004-6(28)--38-32					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000 LF	10.00000	1,500.00	10.00000	1,500.00	1.00000	150.00
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	20.000 LF	4.50000	90.00	4.50000	90.00	4.50000	90.00
0520 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	180.000 LF	5.00000	900.00	5.00000	900.00	5.00000	900.00
0530 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	0.50000	100.00	0.50000	100.00	0.50000	100.00
0540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0550 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$394,412.40		$364,223.65		$394,424.39

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 **ALTERNATE 'AA' OPTION 1: HMA SHOULDERS. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (28)**					**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0560 2102-0425070	343.100 TON						
SPECIAL BACKFILL							
0570 2122-5500090	1,037.100 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ALTERNATE 'AA' OPTION 2: PCC SHOULDERS. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (28)**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0580 2102-0425070	350.100	TON	35.00000	12,253.50	35.00000	12,253.50	36.05000	12,621.11
SPECIAL BACKFILL								
0590 2122-5190008	1,037.100	SY	65.00000	67,411.50	62.00000	64,300.20	63.86000	66,229.21
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
Section Totals:				$79,665.00		$76,553.70		$78,850.32

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0319; 130'-0 x 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE BRF-004-6(029)--38-32**					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	585.900	CY	8.00000	4,687.20	12.00000	7,030.80	7.00000	4,101.30
0610 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0620 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	40.00000	3,600.00	100.00000	9,000.00	100.00000	9,000.00
0630 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	426.900	CY	840.00000	358,596.00	1,250.00000	533,625.00	1,250.00000	533,625.00
0640 2404-7775005 REINFORCING STEEL, EPOXY COATED	97,267.000	LB	1.20000	116,720.40	1.00000	97,267.00	1.15000	111,857.05
0650 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3,168.000	LB	3.25000	10,296.00	5.00000	15,840.00	6.00000	19,008.00
0660 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	85.00000	23,970.00	110.00000	31,020.00	110.00000	31,020.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0319; 130'-0 x 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE BRF-004-6(029)--38-32**					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2501-0201042 PILES, STEEL, HP 10 X 42	1,120.000	LF	52.00000	58,240.00	42.00000	47,040.00	44.00000	49,280.00
0680 2501-0201473 PILES, STEEL, HP 14 X 73	1,650.000	LF	68.00000	112,200.00	57.00000	94,050.00	57.00000	94,050.00
0690 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	275.000	LF	95.00000	26,125.00	150.00000	41,250.00	325.00000	89,375.00
0700 2501-6335010 PREBORED HOLES	160.000	LF	35.00000	5,600.00	65.00000	10,400.00	65.00000	10,400.00
0710 2501-8400172 TEMPORARY SHORING	(1)	LS	45,000.00000	45,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
0720 2507-3250005 ENGINEERING FABRIC	1,100.600	SY	3.50000	3,852.10	4.00000	4,402.40	5.00000	5,503.00
0730 2507-6800061 REVETMENT, CLASS E	937.200	TON	40.00000	37,488.00	35.00000	32,802.00	55.00000	51,546.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0319; 130'-0 x 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE BRF-004-6(029)--38-32**				**Cat Alt Set:**	**Cat Alt Member:**	
0740 2533-4980005 MOBILIZATION	(1) LS	175,000.00000	175,000.00	170,000.00000	170,000.00	215,000.00000	215,000.00
0750 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	4,500.00000	4,500.00	110,000.00000	110,000.00	125,000.00000	125,000.00
Section Totals:			$1,085,874.70		$1,338,727.20		$1,483,765.35

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-004-6(029)--38-32					Cat Alt Set:	Cat Alt Member:	
0760 2101-0850001 CLEARING AND GRUBBING	1.800 ACRE	1,500.00000	2,700.00	2,000.00000	3,600.00	2,000.00000	3,600.00
0770 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,363.000 CY	15.00000	20,445.00	12.00000	16,356.00	12.36000	16,846.68
0780 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,546.000 CY	14.00000	21,644.00	12.00000	18,552.00	12.36000	19,108.56
0790 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	30.00000	300.00	100.00000	1,000.00	100.00000	1,000.00
0800 2105-8425011 TOPSOIL, SPREAD	880.000 CY	12.00000	10,560.00	5.00000	4,400.00	5.15000	4,532.00
0810 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1,013.000 CY	13.00000	13,169.00	5.00000	5,065.00	5.15000	5,216.95
0820 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,048.000 CY	3.50000	3,668.00	1.00000	1,048.00	1.00000	1,048.00

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-004-6(029)--38-32						Cat Alt Set:	Cat Alt Member:	
0830 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.200	STA	600.00000	7,920.00	325.00000	4,290.00	335.00000	4,422.00
0840 2301-0690205 BRIDGE APPROACH, BR-205	740.200	SY	195.00000	144,339.00	190.00000	140,638.00	193.00000	142,858.60
0850 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	22.600	TON	40.00000	904.00	40.00000	904.00	41.20000	931.12
0860 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,130.500	SY	4.25000	4,804.63	4.25000	4,804.63	8.00000	9,044.00
0870 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	500.00000	1,000.00	850.00000	1,700.00	876.00000	1,752.00
0880 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	46.000	LF	45.00000	2,070.00	55.00000	2,530.00	56.65000	2,605.90
0890 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,360.000	LF	15.00000	20,400.00	15.00000	20,400.00	15.45000	21,012.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-004-6(029)--38-32							**Cat Alt Set:**	**Cat Alt Member:**	
0900	2502-8221306	8.000	EACH	790.00000	6,320.00	500.00000	4,000.00	515.00000	4,120.00
SUBDRAIN OUTLET, DR-306									
0910	2505-4008120	537.500	LF	5.00000	2,687.50	4.00000	2,150.00	6.00000	3,225.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0920	2505-4008300	50.000	LF	25.00000	1,250.00	25.00000	1,250.00	26.00000	1,300.00
STEEL BEAM GUARDRAIL									
0930	2505-4008410	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,575.00000	10,300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0940	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	260.00000	1,040.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0950	2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,575.00000	10,300.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0960	2510-6745850	964.400	SY	14.00000	13,501.60	10.00000	9,644.00	15.33000	14,784.25
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-004-6(029)--38-32						Cat Alt Set:	Cat Alt Member:	
0970 2520-3350010 FIELD LABORATORY	1.000	EACH	4,500.00000	4,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0980 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	123.800	STA	45.00000	5,571.00	47.00000	5,818.60	46.35000	5,738.13
0990 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.680	STA	115.00000	768.20	110.00000	734.80	118.45000	791.25
1000 2527-9263180 PAVEMENT MARKINGS REMOVED	56.300	STA	50.00000	2,815.00	55.00000	3,096.50	51.50000	2,899.45
1010 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,150.000	LF	15.75000	18,112.50	18.00000	20,700.00	17.00000	19,550.00
1020 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	6,000.00000	12,000.00	7,000.00000	14,000.00	10,500.00000	21,000.00
1030 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00	6,200.00000	6,200.00	15,000.00000	15,000.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-004-6(029)--38-32						Cat Alt Set:	Cat Alt Member:	
1040 2528-8445113 FLAGGERS	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
1050 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,600.00000	6,400.00	1,500.00000	6,000.00
1060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200	ACRE	1,650.00000	3,630.00	1,650.00000	3,630.00	1,650.00000	3,630.00
1070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.200	ACRE	800.00000	1,760.00	800.00000	1,760.00	800.00000	1,760.00
1080 2602-0000020 SILT FENCE	465.000	LF	2.00000	930.00	1.65000	767.25	1.65000	767.25
1090 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,479.500	LF	2.00000	4,959.00	1.75000	4,339.13	1.75000	4,339.13
1100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,704.800	LF	0.05000	85.24	0.05000	85.24	0.05000	85.24

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-004-6(029)--38-32					**Cat Alt Set:**	**Cat Alt Member:**	
1110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	294.500 LF	0.05000	14.73	0.05000	14.73	0.05000	14.73
1120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	30.00000	12,000.00	30.00000	12,000.00	30.00000	12,000.00
1130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	15.00000	3,000.00	15.00000	3,000.00	1.00000	200.00
1140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	4.50000	1,350.00	4.50000	1,350.00	4.50000	1,350.00
1150 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	480.000 LF	5.00000	2,400.00	5.00000	2,400.00	5.00000	2,400.00
1160 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	780.000 LF	1.00000	780.00	1.00000	780.00	1.00000	780.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - BRF-004-6(029)--38-32					Cat Alt Set:	Cat Alt Member:	
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:			$418,058.40		$381,107.88		$408,052.24

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) GRAVES CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 **ALTERNATE 'BB' OPTION 1: HMA SHOULDERS. BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (29)**					**Cat Alt Set:** BB	**Cat Alt Member:** 1	
1190 2102-0425070	331.000 TON						
SPECIAL BACKFILL							
1200 2122-5500090	1,018.900 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 32-0046-029-B **Primary County:** EMMET
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0008	**ALTERNATE 'BB' OPTION 2: PCC SHOULDERS. BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (29)**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
1210 2102-0425070	347.600	TON	35.00000	12,166.00	35.00000	12,166.00	35.00000	12,166.00
SPECIAL BACKFILL								
1220 2122-5190008	1,018.900	SY	65.00000	66,228.50	62.00000	63,171.80	62.00000	63,171.80
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
Section Totals:				$78,394.50		$75,337.80		$75,337.80
Contract Item Totals				**$2,948,652.20**		**$3,436,196.83**		**$3,574,344.85**
Contract Time Totals								
Contract Grand Totals				**$2,948,652.20**		**$3,436,196.83**		**3,574,344.85**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 85 Working Days

Contract ID: 38-1759-018
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: GRUNDY
DBE Goal: 4.0%

Project Information:

Project: BRF-175-9(18)--38-38
County: GRUNDY
Route: IOWA 175
Location: Stream 0.4 mi W of Co Rd T53

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $731,978.00

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 38-1759-018
Primary County: GRUNDY
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/01/19 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$731,978.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$845,899.27	115.56%

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0117; 70'-0 x 40'-0 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	412.000	CY	4.75000	1,957.00	6.60000	2,719.20		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	30,400.00000	30,400.00	15,000.00000	15,000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	138.000	CY	13.75000	1,897.50	25.00000	3,450.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	29.200	CY	785.00000	22,922.00	1,075.00000	31,390.00		
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	162.900	CY	840.00000	136,836.00	975.00000	158,827.50		
0060 2404-7775000 REINFORCING STEEL	144.000	LB	1.75000	252.00	3.67000	528.48		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	49,654.000	LB	0.87000	43,198.98	1.00000	49,654.00		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0117; 70'-0 x 40'-0 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1,946.000	LB	2.97000	5,779.62	3.50000	6,811.00		
0090 2414-6424110 CONCRETE BARRIER RAILING	162.000	LF	77.51000	12,556.62	85.00000	13,770.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1,015.000	LF	29.50000	29,942.50	46.50000	47,197.50		
0110 2501-0201473 PILES, STEEL, HP 14 X 73	1,600.000	LF	43.50000	69,600.00	58.25000	93,200.00		
0120 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	250.000	LF	90.00000	22,500.00	135.00000	33,750.00		
0130 2507-3250005 ENGINEERING FABRIC	688.000	SY	4.50000	3,096.00	3.30000	2,270.40		
0140 2507-6800061 REVETMENT, CLASS E	659.000	TON	33.75000	22,241.25	42.90000	28,271.10		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0117; 70'-0 x 40'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2533-4980005 MOBILIZATION	(1) LS	53,000.00000	53,000.00	65,000.00000	65,000.00		
Section Totals:			$456,179.47		$551,839.18		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2102-0425070 SPECIAL BACKFILL	406.700	TON	29.25000	11,895.98	23.10000	9,394.77		
0170 2102-2625000 EMBANKMENT-IN-PLACE	10.000	CY	40.00000	400.00	55.00000	550.00		
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,177.000	CY	5.00000	5,885.00	7.70000	9,062.90		
0190 2105-8425005 TOPSOIL, FURNISH AND SPREAD	7.000	CY	44.00000	308.00	55.00000	385.00		
0200 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	323.000	CY	8.00000	2,584.00	9.90000	3,197.70		
0210 2107-0875100 COMPACTION WITH MOISTURE CONTROL	841.000	CY	5.00000	4,205.00	2.20000	1,850.20		
0220 2115-0100000 MODIFIED SUBBASE	186.700	CY	40.00000	7,468.00	38.50000	7,187.95		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0230 2121-7425020	29.800	TON	45.50000	1,355.90	23.10000	688.38		
GRANULAR SHOULDERS, TYPE B								
0240 2122-5190008	55.200	SY	75.00000	4,140.00	82.50000	4,554.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0250 2122-5190501	22.900	SY	100.00000	2,290.00	110.00000	2,519.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0260 2122-5500090	376.400	SY	74.60000	28,079.44	82.06000	30,887.38		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0270 2213-2713300	125.700	CY	25.00000	3,142.50	15.40000	1,935.78		
EXCAVATION, CLASS 13, FOR WIDENING								
0280 2301-0690205	620.000	SY	172.00000	106,640.00	189.20000	117,304.00		
BRIDGE APPROACH, BR-205								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0290 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	591.100 SY	67.00000	39,603.70	73.70000	43,564.07		
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	805.200 SY	6.25000	5,032.50	8.50000	6,844.20		
0310 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	340.00000	680.00	550.00000	1,100.00		
0320 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	43.000 LF	29.00000	1,247.00	34.10000	1,466.30		
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	296.000 LF	6.00000	1,776.00	11.00000	3,256.00		
0340 2502-8221306 SUBDRAIN OUTLET, DR-306	3.000 EACH	545.00000	1,635.00	577.50000	1,732.50		
0350 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	2,600.00000	5,200.00	1,925.00000	3,850.00		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	419.500	LF	10.00000	4,195.00	7.50000	3,146.25		
0370 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	20.00000	1,000.00	22.00000	1,100.00		
0380 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,700.00000	6,800.00	1,870.00000	7,480.00		
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	220.00000	880.00		
0400 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,400.00000	9,600.00	2,640.00000	10,560.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	1,185.700	SY	10.00000	11,857.00	9.90000	11,738.43		
0420 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	110.00000	220.00		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.560	STA	175.00000	1,673.00	220.00000	2,103.20		
0440 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,200.00000	4,200.00	3,520.00000	3,520.00		
0450 2602-0000020 SILT FENCE	687.500	LF	1.50000	1,031.25	1.65000	1,134.38		
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	408.000	LF	1.75000	714.00	1.93000	787.44		
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,095.500	LF	0.05000	54.78	0.05000	54.78		
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	109.600	LF	0.05000	5.48	0.05000	5.48		
Section Totals:				$275,798.53		$294,060.09		
Contract Item Totals				**$731,978.00**		**$845,899.27**		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 38-1759-018 **Primary County:** GRUNDY

Letting Date: October 16, 2018

Contract Time Totals		
Contract Grand Totals	**$731,978.00**	**$845,899.27**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 42-C042-090
Primary County: HARDIN
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 05/01/19 70 Working Days

Project Information:

Project: BROS-SWAP-C042(90)--FE-42
WorkType: BRIDGE REPLACEMENT - CCS
County: HARDIN
Prj Awd Amt: $457,750.17
Route: 260TH STREET
Location: On 260th St. Over Beaver Creek from T Ave. West 700 Feet in NE S25 T87 R20

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 42-C042-090
Primary County: HARDIN
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 05/01/19 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$457,750.17	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$472,900.70	103.31%
3	DI360	DIXON CONSTRUCTION CO.	$525,275.50	114.75%
4	GR100	GRAVES CONSTRUCTION CO., INC.	$531,426.82	116.10%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$620,067.38	135.46%

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 42-C042-090 **Primary County:** HARDIN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	210.000	CY	16.70000	3,507.00	16.25000	3,412.50	7.00000	1,470.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2105-8425015	230.000	CY	14.25000	3,277.50	11.50000	2,645.00	7.00000	1,610.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2401-6745625	(1)	LS	45,300.00000	45,300.00	35,000.00000	35,000.00	39,000.00000	39,000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	80.000	CY	21.95000	1,756.00	22.00000	1,760.00	30.00000	2,400.00
EXCAVATION, CLASS 20								
0050 2403-0100010	330.100	CY	484.85000	160,048.99	560.00000	184,856.00	425.00000	140,292.50
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	76,314.000	LB	0.79000	60,288.06	0.80000	61,051.20	1.00000	76,314.00
REINFORCING STEEL								
0070 2414-6424124	282.000	LF	61.10000	17,230.20	75.00000	21,150.00	77.00000	21,714.00
CONCRETE OPEN RAILING, TL-4								
0080 2501-0201042	2,040.000	LF	28.05000	57,222.00	32.50000	66,300.00	43.00000	87,720.00
PILES, STEEL, HP 10 X 42								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 42-C042-090 **Primary County:** HARDIN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2501-5478042	460.800	LF	61.15000	28,177.92	70.00000	32,256.00	150.00000	69,120.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0100 2507-3250005	500.000	SY	4.05000	2,025.00	3.00000	1,500.00	3.00000	1,500.00
ENGINEERING FABRIC								
0110 2507-6800061	515.000	TON	34.50000	17,767.50	40.00000	20,600.00	49.00000	25,235.00
REVETMENT, CLASS E								
0120 2518-6910000	4.000	EACH	125.00000	500.00	130.00000	520.00	300.00000	1,200.00
SAFETY CLOSURE								
0130 2528-8445110	(1)	LS	3,200.00000	3,200.00	1,850.00000	1,850.00	5,700.00000	5,700.00
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	57,450.00000	57,450.00	40,000.00000	40,000.00	52,000.00000	52,000.00
MOBILIZATION								
Section Totals:				$457,750.17		$472,900.70		$525,275.50
Contract Item Totals				**$457,750.17**		**$472,900.70**		**$525,275.50**
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 42-C042-090 **Primary County:** HARDIN

Letting Date: October 16, 2018

Contract Grand Totals	**$457,750.17**	**$472,900.70**	**525,275.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 42-C042-090 **Primary County:** HARDIN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	210.000	CY	6.00000	1,260.00	13.50000	2,835.00		
EXCAVATION, CLASS 10, CHANNEL								
0020 2105-8425015	230.000	CY	6.00000	1,380.00	16.25000	3,737.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2401-6745625	(1)	LS	28,000.00000	28,000.00	30,750.00000	30,750.00		
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	80.000	CY	40.00000	3,200.00	25.00000	2,000.00		
EXCAVATION, CLASS 20								
0050 2403-0100010	330.100	CY	515.00000	170,001.50	765.00000	252,526.50		
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	76,314.000	LB	0.88000	67,156.32	0.92000	70,208.88		
REINFORCING STEEL								
0070 2414-6424124	282.000	LF	70.00000	19,740.00	65.00000	18,330.00		
CONCRETE OPEN RAILING, TL-4								
0080 2501-0201042	2,040.000	LF	38.00000	77,520.00	46.75000	95,370.00		
PILES, STEEL, HP 10 X 42								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 42-C042-090 **Primary County:** HARDIN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	460.800	LF	180.00000	82,944.00	165.00000	76,032.00		
0100 2507-3250005 ENGINEERING FABRIC	500.000	SY	5.00000	2,500.00	3.00000	1,500.00		
0110 2507-6800061 REVETMENT, CLASS E	515.000	TON	55.00000	28,325.00	48.50000	24,977.50		
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	125.00000	500.00		
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,800.00000	3,800.00	1,800.00000	1,800.00		
0140 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00	39,500.00000	39,500.00		
Section Totals:				$531,426.82		$620,067.38		
Contract Item Totals				**$531,426.82**		**$620,067.38**		
Contract Time Totals								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 42-C042-090 **Primary County:** HARDIN

Letting Date: October 16, 2018

Contract Grand Totals	**$531,426.82**	**$620,067.38**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 90 Working Days

Contract ID: 52-0015-106
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: JOHNSON
DBE Goal: 4.0%

Project Information:

Project: BRF-001-5(106)--38-52
County: JOHNSON
Route: IOWA 1
Location: Ralston Creek 2.3 mi S of I-80 (NB)

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $998,568.97

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 90 Working Days

Contract ID: 52-0015-106
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: JOHNSON
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$998,568.97	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,100,645.25	110.22%
3	PE320	PETERSON CONTRACTORS INC.	$1,165,666.23	116.73%

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 1018; A 42'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 5' SIDEWALKS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2104-2710020	97.000	CY	35.00000	3,395.00	30.00000	2,910.00	20.00000	1,940.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	50,000.00000	50,000.00	70,000.00000	70,000.00	150,000.00000	150,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	516.000	CY	35.00000	18,060.00	24.00000	12,384.00	29.50000	15,222.00
EXCAVATION, CLASS 20									
0040	2402-2721000	78.000	CY	150.00000	11,700.00	24.00000	1,872.00	127.50000	9,945.00
EXCAVATION, CLASS 21									
0050	2403-0100010	46.500	CY	1,250.00000	58,125.00	1,400.00000	65,100.00	843.50000	39,222.75
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-7000210	228.300	CY	525.00000	119,857.50	880.00000	200,904.00	843.50000	192,571.05
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0070	2404-7775000	5,107.000	LB	1.25000	6,383.75	1.20000	6,128.40	0.85000	4,340.95
REINFORCING STEEL									

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 1018; A 42'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 5' SIDEWALKS**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775005	50,547.000	LB	1.05000	53,074.35	1.20000	60,656.40	0.93000	47,008.71
REINFORCING STEEL, EPOXY COATED								
0090 2404-7775009	1,006.000	LB	3.10000	3,118.60	4.75000	4,778.50	3.07000	3,088.42
REINFORCING STEEL, STAINLESS STEEL								
0100 2414-6424119	90.000	LF	250.00000	22,500.00	425.00000	38,250.00	160.50000	14,445.00
CONCRETE BARRIER RAILING, AESTHETIC								
0110 2414-6445100	115.300	LF	210.00000	24,213.00	300.00000	34,590.00	208.00000	23,982.40
STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
0120 2414-6460000	74.700	LF	150.00000	11,205.00	195.00000	14,566.50	131.00000	9,785.70
ORNAMENTAL METAL RAILING								
0130 2433-0001036	280.000	LF	305.00000	85,400.00	385.00000	107,800.00	570.00000	159,600.00
CONCRETE DRILLED SHAFT, 36 IN. DIAMETER								
0140 2507-3250005	169.000	SY	6.00000	1,014.00	6.00000	1,014.00	4.75000	802.75
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 1018; A 42'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 2 5' SIDEWALKS**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	158.000	TON	48.00000	7,584.00	45.00000	7,110.00	62.75000	9,914.50
0160 2533-4980005 MOBILIZATION	(1)	LS	105,000.00000	105,000.00	77,000.00000	77,000.00	105,000.00000	105,000.00
0170 2599-9999009 ('LINEAR FEET' ITEM) PILES STEEL HP 16 X 101	469.000	LF	250.00000	117,250.00	140.00000	65,660.00	186.00000	87,234.00
0180 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI - SP-150434	199.800	SY	75.00000	14,985.00	75.00000	14,985.00	72.00000	14,385.60
0190 2599-9999018 ('SQUARE YARDS' ITEM) TREATED TIMBER LAGGING	96.900	SY	325.00000	31,492.50	238.50000	23,110.65	440.00000	42,636.00
Section Totals:				$744,357.70		$808,819.45		$931,124.83

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2101-0850002 CLEARING AND GRUBBING	15.000	UNIT	185.00000	2,775.00	126.50000	1,897.50	280.00000	4,200.00
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	59.000	CY	55.00000	3,245.00	82.00000	4,838.00	13.00000	767.00
0220 2102-2710090 EXCAVATION, CLASS 10, WASTE	193.000	CY	35.00000	6,755.00	55.00000	10,615.00	16.50000	3,184.50
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	250.00000	1,250.00	350.00000	1,750.00	50.00000	250.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	61.000	CY	43.00000	2,623.00	50.00000	3,050.00	42.00000	2,562.00
0250 2115-0100000 MODIFIED SUBBASE	74.300	CY	54.00000	4,012.20	65.00000	4,829.50	41.00000	3,046.30
0260 2123-7450020 SHOULDER FINISHING, EARTH	3.950	STA	800.00000	3,160.00	300.00000	1,185.00	250.00000	987.50

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2301-0690205 BRIDGE APPROACH, BR-205	537.400	SY	195.00000	104,793.00	225.50000	121,183.70	198.00000	106,405.20
0280 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	184.100	SY	99.00000	18,225.90	140.00000	25,774.00	72.00000	13,255.20
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	573.000	SY	7.89000	4,520.97	11.50000	6,589.50	7.50000	4,297.50
0300 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	550.00000	1,100.00	1,300.00000	2,600.00	950.00000	1,900.00
0310 2435-0250100 INTAKE, SW-501	1.000	EACH	4,000.00000	4,000.00	3,400.00000	3,400.00	3,400.00000	3,400.00
0320 2435-0250400 INTAKE, SW-504	1.000	EACH	6,400.00000	6,400.00	6,300.00000	6,300.00	6,000.00000	6,000.00
0330 2435-0250700 INTAKE, SW-507	1.000	EACH	5,700.00000	5,700.00	4,600.00000	4,600.00	4,000.00000	4,000.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2435-0250900 INTAKE, SW-509	1.000	EACH	6,600.00000	6,600.00	5,500.00000	5,500.00	4,500.00000	4,500.00
0350 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	3,300.00000	3,300.00	1,800.00000	1,800.00	2,500.00000	2,500.00
0360 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
0370 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	155.000	LF	80.00000	12,400.00	85.00000	13,175.00	83.00000	12,865.00
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	58.000	LF	24.00000	1,392.00	21.00000	1,218.00	24.00000	1,392.00
0390 2510-6745850 REMOVAL OF PAVEMENT	712.000	SY	13.00000	9,256.00	15.00000	10,680.00	4.55000	3,239.60
0400 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	530.00000	1,590.00	775.00000	2,325.00	330.00000	990.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0410	2511-6745900	56.000	SY	27.00000	1,512.00	15.00000	840.00	8.50000	476.00
REMOVAL OF SIDEWALK									
0420	2511-7526004	62.400	SY	68.00000	4,243.20	76.00000	4,742.40	47.00000	2,932.80
SIDEWALK, P.C. CONCRETE, 4 IN.									
0430	2511-7526006	23.800	SY	68.00000	1,618.40	95.00000	2,261.00	56.00000	1,332.80
SIDEWALK, P.C. CONCRETE, 6 IN.									
0440	2515-2475006	167.400	SY	47.00000	7,867.80	63.00000	10,546.20	54.00000	9,039.60
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0450	2515-6745600	160.700	SY	18.00000	2,892.60	15.00000	2,410.50	7.85000	1,261.50
REMOVAL OF PAVED DRIVEWAY									
0460	2518-6910000	5.000	EACH	150.00000	750.00	175.00000	875.00	200.00000	1,000.00
SAFETY CLOSURE									
0470	2526-8285000	(1)	LS	3,500.00000	3,500.00	4,000.00000	4,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2527-9263109	0.610	STA	450.00000	274.50	500.00000	305.00	1,500.00000	915.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0490 2528-8445110	(1)	LS	3,450.00000	3,450.00	4,000.00000	4,000.00	6,800.00000	6,800.00
TRAFFIC CONTROL								
0500 2601-2633100	0.100	ACRE	5,000.00000	500.00	5,600.00000	560.00	5,000.00000	500.00
MOWING								
0510 2601-2639010	51.000	SQ	60.00000	3,060.00	70.00000	3,570.00	60.00000	3,060.00
SODDING								
0520 2601-2642120	0.100	ACRE	6,000.00000	600.00	6,725.00000	672.50	6,000.00000	600.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0530 2601-2643110	30.600	MGAL	60.00000	1,836.00	60.00000	1,836.00	60.00000	1,836.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0540 2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
MOBILIZATION FOR WATERING								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2602-0000020 SILT FENCE	700.000	LF	1.65000	1,155.00	2.00000	1,400.00	1.65000	1,155.00
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	700.000	LF	0.25000	175.00	0.25000	175.00	0.25000	175.00
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	70.000	LF	1.65000	115.50	2.00000	140.00	1.65000	115.50
0580 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,160.000	LF	3.25000	3,770.00	3.75000	4,350.00	3.25000	3,770.00
0590 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	114.000	LF	4.00000	456.00	4.50000	513.00	4.00000	456.00
0600 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	114.000	LF	1.00000	114.00	1.25000	142.50	1.00000	114.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	4.000 EACH	750.00000	3,000.00	840.00000	3,360.00	750.00000	3,000.00
0620 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	4.000 EACH	200.00000	800.00	225.00000	900.00	200.00000	800.00
0630 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	4.000 EACH	100.00000	400.00	112.00000	448.00	100.00000	400.00
0640 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	12.000 LF	20.00000	240.00	22.50000	270.00	20.00000	240.00
0650 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	75.00000	150.00	84.00000	168.00	75.00000	150.00
0660 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	75.00000	150.00	84.00000	168.00	75.00000	150.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2602-0000530	2.000 EACH	200.00000	400.00	225.00000	450.00	200.00000	400.00
GRATE INTAKE SEDIMENT FILTER BAG							
0680 2602-0000540	2.000 EACH	100.00000	200.00	112.00000	224.00	100.00000	200.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0690 2602-0000550	2.000 EACH	50.00000	100.00	56.00000	112.00	50.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:			$248,778.07		$285,299.30		$230,571.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 52-0015-106 **Primary County:** JOHNSON
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0003 100% IOWA CITY						**Cat Alt Set:**	**Cat Alt Member:**	
0700 2511-7526004	56.000	SY	68.00000	3,808.00	76.00000	4,256.00	47.00000	2,632.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0710 2511-7526006	23.900	SY	68.00000	1,625.20	95.00000	2,270.50	56.00000	1,338.40
SIDEWALK, P.C. CONCRETE, 6 IN.								
Section Totals:				$5,433.20		$6,526.50		$3,970.40
Contract Item Totals				**$998,568.97**		**$1,100,645.25**		**$1,165,666.23**
Contract Time Totals								
Contract Grand Totals				**$998,568.97**		**$1,100,645.25**		**1,165,666.23**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/17/19 100 Working Days

Contract ID: 59-C059-061
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: LUCAS
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C059(61)--SE-59
WorkType: BRIDGE REPLACEMENT - PPCB
County: LUCAS
Prj Awd Amt: $1,034,419.30
Route: 270TH AVENUE
Location: On 270th Avenue Over Chariton River from 417th Street North 0.65 Miles at W1/4 S24 T71 R21

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/17/19 100 Working Days

Contract ID: 59-C059-061
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: LUCAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,034,419.30	100.00%
2	CO040	A.M. COHRON & SON, INC.	$1,040,756.55	100.61%
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,112,405.61	107.54%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,224,392.50	118.37%
5	JE200	JENSEN CONSTRUCTION CO.	$1,235,760.35	119.46%

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	2,163.000	CY	7.25000	15,681.75	6.85000	14,816.55	6.44000	13,929.72
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	907.000	CY	5.25000	4,761.75	13.90000	12,607.30	4.25000	3,854.75
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	625.000	CY	6.00000	3,750.00	9.50000	5,937.50	5.25000	3,281.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	70.000	TON	23.00000	1,610.00	32.00000	2,240.00	30.00000	2,100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2312-8260081	70.000	TON	23.00000	1,610.00	32.00000	2,240.00	30.00000	2,100.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0060	2401-6745625	(1)	LS	35,000.00000	35,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	198.000	CY	30.00000	5,940.00	15.00000	2,970.00	45.00000	8,910.00
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2721000	640.000	CY	93.00000	59,520.00	90.00000	57,600.00	175.00000	112,000.00
EXCAVATION, CLASS 21									
0090	2403-0100010	436.500	CY	615.00000	268,447.50	585.00000	255,352.50	630.00000	274,995.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	90,165.000	LB	1.00000	90,165.00	0.90000	81,148.50	0.84000	75,738.60
REINFORCING STEEL									
0110	2407-0562875	8.000	EACH	13,800.00000	110,400.00	14,650.00000	117,200.00	15,000.00000	120,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
0120	2407-0562900	4.000	EACH	19,000.00000	76,000.00	21,950.00000	87,800.00	22,000.00000	88,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0130	2408-7800000	2,692.000	LB	3.00000	8,076.00	3.10000	8,345.20	3.00000	8,076.00
STRUCTURAL STEEL									
0140	2414-6424124	542.000	LF	82.00000	44,444.00	57.00000	30,894.00	70.00000	37,940.00
CONCRETE OPEN RAILING, TL-4									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-0201057	960.000	LF	52.00000	49,920.00	45.00000	43,200.00	52.00000	49,920.00
PILES, STEEL, HP 10 X 57								
0160 2501-0201253	2,200.000	LF	48.00000	105,600.00	39.00000	85,800.00	45.00000	99,000.00
PILES, STEEL, HP 12 X 53								
0170 2501-6335010	120.000	LF	76.69000	9,202.80	43.00000	5,160.00	45.00000	5,400.00
PREBORED HOLES								
0180 2505-4008420	4.000	EACH	1,175.00000	4,700.00	1,175.00000	4,700.00	1,200.00000	4,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0190 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021722	4.000	EACH	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0210 2507-2638650	40.000	SY	92.70000	3,708.00	90.00000	3,600.00	75.00000	3,000.00
BRIDGE WING ARMORING - EROSION STONE								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) A.M. COHRON & SON, INC.		(3) HERBERGER CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2507-3250005 ENGINEERING FABRIC	1,600.000	SY	4.75000	7,600.00	3.00000	4,800.00	3.50000	5,600.00
0230 2507-6800061 REVETMENT, CLASS E	1,250.000	TON	47.15000	58,937.50	60.00000	75,000.00	53.51000	66,887.50
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	150.00000	300.00	150.00000	300.00
0250 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,697.79000	3,697.79
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,950.00000	2,950.00	3,750.00000	3,750.00
0270 2533-4980005 MOBILIZATION	(1)	LS	46,000.00000	46,000.00	85,000.00000	85,000.00	59,500.00000	59,500.00
0280 2601-2634100 MULCHING	2.400	ACRE	825.00000	1,980.00	825.00000	1,980.00	825.00000	1,980.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	950.00000	1,140.00	950.00000	1,140.00	1,000.00000	1,200.00

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) HERBERGER CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0300	2601-2642100	1.200	ACRE	300.00000	360.00	300.00000	360.00	300.00000	360.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0310	2602-0000020	1,470.000	LF	1.45000	2,131.50	1.45000	2,131.50	2.00000	2,940.00
SILT FENCE									
0320	2602-0000101	1,470.000	LF	0.05000	73.50	0.05000	73.50	0.50000	735.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000312	570.000	LF	3.00000	1,710.00	3.00000	1,710.00	3.00000	1,710.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$1,034,419.30		$1,040,756.55		$1,112,405.61
Contract Item Totals					**$1,034,419.30**		**$1,040,756.55**		**$1,112,405.61**

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS

Letting Date: October 16, 2018

Contract Time Totals			
Contract Grand Totals	**$1,034,419.30**	**$1,040,756.55**	**1,112,405.61**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,163.000	CY	7.75000	16,763.25	9.75000	21,089.25		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	907.000	CY	5.75000	5,215.25	16.10000	14,602.70		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	625.000	CY	6.00000	3,750.00	7.50000	4,687.50		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	70.000	TON	23.00000	1,610.00	21.90000	1,533.00		
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	70.000	TON	23.00000	1,610.00	21.90000	1,533.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	198.000	CY	30.00000	5,940.00	35.00000	6,930.00		

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2721000 EXCAVATION, CLASS 21	640.000	CY	180.00000	115,200.00	165.00000	105,600.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	436.500	CY	720.00000	314,280.00	700.00000	305,550.00		
0100 2404-7775000 REINFORCING STEEL	90,165.000	LB	0.90000	81,148.50	1.00000	90,165.00		
0110 2407-0562875 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75	8.000	EACH	14,500.00000	116,000.00	14,000.00000	112,000.00		
0120 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	4.000	EACH	20,000.00000	80,000.00	19,000.00000	76,000.00		
0130 2408-7800000 STRUCTURAL STEEL	2,692.000	LB	3.50000	9,422.00	3.50000	9,422.00		
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	542.000	LF	75.00000	40,650.00	100.00000	54,200.00		

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-0201057	960.000	LF	50.00000	48,000.00	47.00000	45,120.00		
PILES, STEEL, HP 10 X 57								
0160 2501-0201253	2,200.000	LF	46.50000	102,300.00	42.00000	92,400.00		
PILES, STEEL, HP 12 X 53								
0170 2501-6335010	120.000	LF	35.00000	4,200.00	60.00000	7,200.00		
PREBORED HOLES								
0180 2505-4008420	4.000	EACH	1,175.00000	4,700.00	1,175.00000	4,700.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0190 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021722	4.000	EACH	2,100.00000	8,400.00	2,100.00000	8,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0210 2507-2638650	40.000	SY	70.00000	2,800.00	154.66000	6,186.40		
BRIDGE WING ARMORING - EROSION STONE								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2507-3250005 ENGINEERING FABRIC	1,600.000	SY	4.75000	7,600.00	3.50000	5,600.00		
0230 2507-6800061 REVETMENT, CLASS E	1,250.000	TON	52.00000	65,000.00	48.00000	60,000.00		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	125.00000	250.00		
0250 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,000.00000	3,000.00	6,500.00000	6,500.00		
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	15,000.00000	15,000.00		
0270 2533-4980005 MOBILIZATION	(1)	LS	125,000.00000	125,000.00	120,000.00000	120,000.00		
0280 2601-2634100 MULCHING	2.400	ACRE	825.00000	1,980.00	825.00000	1,980.00		

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2636043	1.200	ACRE	950.00000	1,140.00	950.00000	1,140.00		
SEEDING AND FERTILIZING (RURAL)								
0300 2601-2642100	1.200	ACRE	300.00000	360.00	300.00000	360.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0310 2602-0000020	1,470.000	LF	2.00000	2,940.00	1.45000	2,131.50		
SILT FENCE								
0320 2602-0000101	1,470.000	LF	0.05000	73.50	1.00000	1,470.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330 2602-0000312	570.000	LF	3.00000	1,710.00	3.00000	1,710.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 59-C059-061 **Primary County:** LUCAS
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) JENSEN CONSTRUCTION CO.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 254'-0 x 24'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0350	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$1,224,392.50		$1,235,760.35		
Contract Item Totals					**$1,224,392.50**		**$1,235,760.35**		
Contract Time Totals									
Contract Grand Totals					**$1,224,392.50**		**$1,235,760.35**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 61-C061-104
Primary County: MADISON
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 06/17/19 100 Working Days

Project Information:

Project: BROS-C061(104)--8J-61
WorkType: BRIDGE REPLACEMENT - CCS
County: MADISON
Prj Awd Amt: $916,759.07
Route: COTTONWOOD AVE
Location: On COTTONWOOD AVE Over N BR NORTH RIVER at SE S5 T77 R29

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 61-C061-104
Primary County: MADISON
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MURPHY HEAVY CONTRACTING CORP.
Contract Period: Start Date: 06/17/19 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$916,759.07	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$939,571.78	102.49%
3	CU081	CUNNINGHAM-REIS, LLC	$1,010,583.06	110.23%

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-C061-104 **Primary County:** MADISON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	4.620	ACRE	3,200.00000	14,784.00	3,200.00000	14,784.00	6,000.00000	27,720.00
CLEARING AND GRUBBING								
0020 2102-2710070	5,411.420	CY	9.00000	48,702.78	4.70000	25,433.67	3.80000	20,563.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090	1,723.750	CY	9.00000	15,513.75	4.55000	7,843.06	3.60000	6,205.50
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	3,970.770	CY	9.00000	35,736.93	3.75000	14,890.39	4.40000	17,471.39
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	4,344.900	CY	9.00000	39,104.10	6.40000	27,807.36	5.00000	21,724.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	1,579.420	TON	20.00000	31,588.40	21.00000	33,167.82	20.00000	31,588.40
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	500.00000	500.00
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-C061-104 **Primary County:** MADISON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 24'-6 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000 EXCAVATION, CLASS 20	86.130	CY	50.00000	4,306.50	45.00000	3,875.85	50.00000	4,306.50
0090 2402-2721000 EXCAVATION, CLASS 21	114.960	CY	100.00000	11,496.00	60.00000	6,897.60	11.00000	1,264.56
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	253.900	CY	650.00000	165,035.00	665.00000	168,843.50	700.00000	177,730.00
0110 2404-7775000 REINFORCING STEEL	59,539.000	LB	0.80000	47,631.20	0.95000	56,562.05	0.83000	49,417.37
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	100.00000	26,200.00	68.00000	17,816.00	70.00000	18,340.00
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	124.000	LF	55.00000	6,820.00	46.00000	5,704.00	50.00000	6,200.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	96.000	LF	75.00000	7,200.00	55.00000	5,280.00	60.00000	5,760.00

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-C061-104 **Primary County:** MADISON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 24'-6 Continuous Concrete Slab Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-0201057	400.000	LF	38.00000	15,200.00	52.00000	20,800.00	55.00000	22,000.00
PILES, STEEL, HP 10 X 57								
0160 2501-0201253	800.000	LF	38.00000	30,400.00	50.00000	40,000.00	55.00000	44,000.00
PILES, STEEL, HP 12 X 53								
0170 2501-5475053	420.000	LF	100.00000	42,000.00	120.00000	50,400.00	190.00000	79,800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0180 2505-4008410	4.000	EACH	1,650.00000	6,600.00	1,600.00000	6,400.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0190 2505-4021010	4.000	EACH	350.00000	1,400.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021711	4.000	EACH	2,150.00000	8,600.00	2,100.00000	8,400.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0210 2507-3250005	5,448.780	SY	2.50000	13,621.95	4.70000	25,609.27	3.50000	19,070.73
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-C061-104 **Primary County:** MADISON
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:	Cat Alt Member:	
0220 2507-6800061 REVETMENT, CLASS E	6,772.890	TON	38.00000	257,369.82	41.40000	280,397.65	41.00000	277,688.49
0230 2507-8029000 EROSION STONE	609.620	TON	32.00000	19,507.84	40.00000	24,384.80	33.00000	20,117.46
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	140.00000	560.00	150.00000	600.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,050.00000	2,050.00	3,800.00000	3,800.00	5,000.00000	5,000.00
0260 2533-4980005 MOBILIZATION	(1)	LS	36,000.00000	36,000.00	59,500.00000	59,500.00	110,000.00000	110,000.00
0270 2601-2634100 MULCHING	3.590	ACRE	700.00000	2,513.00	700.00000	2,513.00	700.00000	2,513.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.590	ACRE	850.00000	3,051.50	850.00000	3,051.50	850.00000	3,051.50

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-C061-104 **Primary County:** MADISON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:	Cat Alt Member:	
0290 2601-2642100	3.590	ACRE	370.00000	1,328.30	350.00000	1,256.50	350.00000	1,256.50
STABILIZING CROP - SEEDING AND FERTILIZING								
0300 2601-2643411	97.200	SQ	55.00000	5,346.00	55.00000	5,346.00	55.00000	5,346.00
TURF REINFORCEMENT MAT, TYPE 1								
0310 2602-0000020	762.500	LF	1.50000	1,143.75	1.50000	1,143.75	1.50000	1,143.75
SILT FENCE								
0320 2602-0000030	1,020.000	LF	1.60000	1,632.00	1.60000	1,632.00	1.60000	1,632.00
SILT FENCE FOR DITCH CHECKS								
0330 2602-0000071	1,782.500	LF	0.50000	891.25	0.05000	89.13	0.05000	89.13
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0340 2602-0000101	1,782.500	LF	0.50000	891.25	0.05000	89.13	0.05000	89.13
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0350 2602-0000320	2,375.000	LF	4.00000	9,500.00	4.00000	9,500.00	4.00000	9,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 61-C061-104 **Primary County:** MADISON
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MURPHY HEAVY CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 120'-0 x 24'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000350	2,375.000 LF	0.25000	593.75	0.25000	593.75	0.25000	593.75
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0370 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0380 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$916,759.07		$939,571.78		$1,010,583.06
Contract Item Totals			**$916,759.07**		**$939,571.78**		**$1,010,583.06**
Contract Time Totals							
Contract Grand Totals			**$916,759.07**		**$939,571.78**		**1,010,583.06**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 014
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 55 Working Days

Contract ID: 67-C067-080
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: MONONA
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C067(80)--SE-67
County: MONONA
Route: SUMAC AVENUE
Location: On SUMAC AVE Over STREAM in S22 T84 R42

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $309,459.40

Project(s) and Vendor Ranking

Call Order: 014
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 55 Working Days

Contract ID: 67-C067-080
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: MONONA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$309,459.40	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$333,688.78	107.83%
3	MI321	MIDWEST CONTRACTING, LLC	$334,504.89	108.09%
4	GR100	GRAVES CONSTRUCTION CO., INC.	$339,338.99	109.66%
5	GU100	GUS CONSTRUCTION CO., INC.	$345,519.60	111.65%
6	PE320	PETERSON CONTRACTORS INC.	$377,722.49	122.06%

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850002	229.000	UNIT	20.00000	4,580.00	17.50000	4,007.50	14.00000	3,206.00
CLEARING AND GRUBBING									
0020	2102-0425071	57.500	CY	75.00000	4,312.50	100.00000	5,750.00	78.00000	4,485.00
SPECIAL BACKFILL									
0030	2102-2710070	1,481.400	CY	7.00000	10,369.80	7.00000	10,369.80	6.00000	8,888.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,287.200	CY	6.00000	7,723.20	7.00000	9,010.40	8.00000	10,297.60
EXCAVATION, CLASS 10, CHANNEL									
0050	2107-0425020	92.400	CY	10.00000	924.00	10.00000	924.00	10.00000	924.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2113-0001100	316.900	SY	3.50000	1,109.15	7.00000	2,218.30	3.00000	950.70
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2312-8260201	176.500	TON	38.00000	6,707.00	28.00000	4,942.00	40.00000	7,060.00
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	10,000.00000	10,000.00	28,000.00000	28,000.00	8,500.00000	8,500.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	1,069.000	CY	5.00000	5,345.00	10.00000	10,690.00	10.00000	10,690.00
EXCAVATION, CLASS 20								
0100 2402-2725005	192.023	TON	48.00000	9,217.10	50.00000	9,601.15	45.00000	8,641.04
FOUNDATION TREATMENT MATERIAL								
0110 2403-0100020	301.700	CY	537.80000	162,254.26	400.00000	120,680.00	500.00000	150,850.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0120 2404-7775000	43,004.000	LB	0.75000	32,253.00	0.92000	39,563.68	1.35000	58,055.40
REINFORCING STEEL								
0130 2417-1040018	50.000	LF	30.60000	1,530.00	40.00000	2,000.00	35.00000	1,750.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0140 2418-0000010	1.000	EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
TEMPORARY STREAM DIVERSION								

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC.		(2) DIXON CONSTRUCTION CO.		(3) MIDWEST CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-5775000 PILES, STEEL SHEET	656.000	SF	13.50000	8,856.00	30.00000	19,680.00	24.00000	15,744.00
0160 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	250.00000	250.00	1,000.00000	1,000.00	295.00000	295.00
0170 2507-3250005 ENGINEERING FABRIC	840.000	SY	3.00000	2,520.00	3.00000	2,520.00	5.00000	4,200.00
0180 2507-6800021 REVETMENT, CLASS B	126.800	TON	48.55000	6,156.14	49.00000	6,213.20	55.00000	6,974.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	250.00000	500.00	100.00000	200.00
0200 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1,000.00000	1,000.00	4,900.00000	4,900.00	2,700.00000	2,700.00
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,750.00000	1,750.00	5,200.00000	5,200.00	2,500.00000	2,500.00
0220 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	34,000.00000	34,000.00	15,000.00000	15,000.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2536-6745045	(1)	LS	2,150.00000	2,150.00	2,500.00000	2,500.00	3,500.00000	3,500.00
REMOVAL OF ASBESTOS								
0240 2601-2634100	0.700	ACRE	1,500.00000	1,050.00	1,800.00000	1,260.00	1,800.00000	1,260.00
MULCHING								
0250 2601-2636043	0.700	ACRE	1,500.00000	1,050.00	2,250.00000	1,575.00	2,500.00000	1,750.00
SEEDING AND FERTILIZING (RURAL)								
0260 2601-2640350	21.400	SQ	40.00000	856.00	40.00000	856.00	40.00000	856.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0270 2602-0000020	338.500	LF	2.50000	846.25	1.50000	507.75	1.50000	507.75
SILT FENCE								
0280 2602-0000030	360.000	LF	2.50000	900.00	2.00000	720.00	2.00000	720.00
SILT FENCE FOR DITCH CHECKS								
0290 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$309,459.40		$333,688.78		$334,504.89

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA

Letting Date: October 16, 2018

Contract Item Totals	**$309,459.40**	**$333,688.78**	**$334,504.89**
Contract Time Totals			
Contract Grand Totals	**$309,459.40**	**$333,688.78**	**334,504.89**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) GUS CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850002	229.000	UNIT	14.00000	3,206.00	24.00000	5,496.00	22.00000	5,038.00
CLEARING AND GRUBBING									
0020	2102-0425071	57.500	CY	60.00000	3,450.00	75.00000	4,312.50	77.50000	4,456.25
SPECIAL BACKFILL									
0030	2102-2710070	1,481.400	CY	9.00000	13,332.60	6.00000	8,888.40	11.00000	16,295.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	1,287.200	CY	3.00000	3,861.60	5.00000	6,436.00	19.00000	24,456.80
EXCAVATION, CLASS 10, CHANNEL									
0050	2107-0425020	92.400	CY	20.00000	1,848.00	55.00000	5,082.00	23.00000	2,125.20
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2113-0001100	316.900	SY	3.00000	950.70	7.00000	2,218.30	4.25000	1,346.83
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2312-8260201	176.500	TON	26.00000	4,589.00	55.00000	9,707.50	38.50000	6,795.25
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL									

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) GUS CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	26,000.00000	26,000.00	22,000.00000	22,000.00	7,000.00000	7,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	1,069.000	CY	20.00000	21,380.00	16.00000	17,104.00	8.00000	8,552.00
0100 2402-2725005 FOUNDATION TREATMENT MATERIAL	192.023	TON	32.00000	6,144.74	55.00000	10,561.27	44.00000	8,449.01
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	301.700	CY	470.00000	141,799.00	425.00000	128,222.50	420.00000	126,714.00
0120 2404-7775000 REINFORCING STEEL	43,004.000	LB	0.95000	40,853.80	1.10000	47,304.40	2.15000	92,458.60
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	50.000	LF	30.00000	1,500.00	45.00000	2,250.00	36.00000	1,800.00
0140 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8,000.00000	8,000.00	9,000.00000	9,000.00	6,000.00000	6,000.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC.		(5) GUS CONSTRUCTION CO., INC.		(6) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert						Cat Alt Set:	Cat Alt Member:	
0150 2501-5775000 PILES, STEEL SHEET	656.000	SF	14.00000	9,184.00	21.00000	13,776.00	20.00000	13,120.00
0160 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	100.00000	100.00	300.00000	300.00	500.00000	500.00
0170 2507-3250005 ENGINEERING FABRIC	840.000	SY	3.00000	2,520.00	3.00000	2,520.00	4.00000	3,360.00
0180 2507-6800021 REVETMENT, CLASS B	126.800	TON	56.00000	7,100.80	61.00000	7,734.80	48.00000	6,086.40
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	500.00000	1,000.00	125.00000	250.00
0200 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,800.00000	2,800.00	4,500.00000	4,500.00	3,000.00000	3,000.00
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
0220 2533-4980005 MOBILIZATION	(1)	LS	29,000.00000	29,000.00	26,000.00000	26,000.00	28,000.00000	28,000.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) GUS CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PETERSON CONTRACTORS INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Items for a Twin 10' x 12' x 52' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2536-6745045	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
REMOVAL OF ASBESTOS								
0240 2601-2634100	0.700	ACRE	1,800.00000	1,260.00	1,250.00000	875.00	1,800.00000	1,260.00
MULCHING								
0250 2601-2636043	0.700	ACRE	2,250.00000	1,575.00	1,775.00000	1,242.50	2,250.00000	1,575.00
SEEDING AND FERTILIZING (RURAL)								
0260 2601-2640350	21.400	SQ	40.00000	856.00	30.00000	642.00	40.00000	856.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0270 2602-0000020	338.500	LF	1.50000	507.75	3.05000	1,032.43	1.50000	507.75
SILT FENCE								
0280 2602-0000030	360.000	LF	2.00000	720.00	3.65000	1,314.00	2.00000	720.00
SILT FENCE FOR DITCH CHECKS								
0290 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$339,338.99		$345,519.60		$377,722.49

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 67-C067-080 **Primary County:** MONONA
Letting Date: October 16, 2018

Contract Item Totals	**$339,338.99**	**$345,519.60**	**$377,722.49**
Contract Time Totals			
Contract Grand Totals	**$339,338.99**	**$345,519.60**	**377,722.49**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 45 Working Days

Contract ID: 69-0342-058
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: MONTGOMERY
DBE Goal: 0.0%

Project Information:

Project: BRFN-034-2(58)--39-69
County: MONTGOMERY
Route: U.S. 34
Location: Walnut Creek 3.4 mi W of IA 48

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $615,101.25

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 45 Working Days

Contract ID: 69-0342-058
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: MONTGOMERY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$615,101.25	100.00%
2	CH320	CHRISTENSEN BROS., INC.	$644,241.75	104.74%
3	CR120	CRAMER AND ASSOC., INC.	$707,328.75	114.99%
4	CU081	CUNNINGHAM-REIS, LLC	$738,041.25	119.99%
5	BE350	BETTIS ASPHALT & CONSTRUCTION, INC.	$831,864.40	135.24%
6	PC015	PCIROADS, LLC	$838,952.90	136.39%

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 119; Repairs to a 167'-0 x 30'-0 PPCB Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	50,000.00000	50,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	33.000	CY	100.00000	3,300.00	25.00000	825.00	70.00000	2,310.00
EXCAVATION, CLASS 20								
0030 2403-0100000	29.200	CY	2,200.00000	64,240.00	2,250.00000	65,700.00	3,350.00000	97,820.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	3,254.000	LB	2.00000	6,508.00	3.00000	9,762.00	2.00000	6,508.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	65.000	SY	200.00000	13,000.00	350.00000	22,750.00	235.00000	15,275.00
DECK REPAIR, CLASS A								
0060 2426-6772010	(1)	LS	4,500.00000	4,500.00	1,000.00000	1,000.00	5,000.00000	5,000.00
BEAM REPAIR, AS PER PLAN								
0070 2426-6772016	110.000	SF	160.00000	17,600.00	100.00000	11,000.00	130.00000	14,300.00
CONCRETE REPAIR								
0080 2508-0970000	(1)	LS	5,000.00000	5,000.00	11,000.00000	11,000.00	9,500.00000	9,500.00
CONTAINMENT								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 119; Repairs to a 167'-0 x 30'-0 PPCB Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2508-0991000	(1) LS	9,000.00000	9,000.00	13,700.00000	13,700.00	12,200.00000	12,200.00
PAINTING OF STRUCTURAL STEEL							
0100 2533-4980005	(1) LS	50,200.00000	50,200.00	64,000.00000	64,000.00	69,000.00000	69,000.00
MOBILIZATION							
Section Totals:			$223,348.00		$234,737.00		$271,913.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0119; Alternate 'AA' Option 1: Class O PCC** **Bid this Section if Alternate 'AA' Option 1 is Chosen**								
0110	2413-0698066	556.000	SY						
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								

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

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0119; Alternate 'AA' Option 2: Class HPC-O PCC** **Bid this Section if Alternate 'AA' Option 2 is Chosen**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0120	2413-0698067	556.000	SY	90.00000	50,040.00	100.00000	55,600.00	100.00000	55,600.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$50,040.00		$55,600.00		$55,600.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2102-2625000	1,063.000	CY	20.00000	21,260.00	20.00000	21,260.00	30.00000	31,890.00
EMBANKMENT-IN-PLACE									
0140	2102-2713090	360.000	CY	20.00000	7,200.00	25.00000	9,000.00	35.00000	12,600.00
EXCAVATION, CLASS 13, WASTE									
0150	2115-0100000	188.000	CY	50.00000	9,400.00	85.00000	15,980.00	85.00000	15,980.00
MODIFIED SUBBASE									
0160	2122-5500090	728.000	SY	70.00000	50,960.00	77.00000	56,056.00	77.00000	56,056.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0170	2122-7450080	368.000	SY	70.00000	25,760.00	77.00000	28,336.00	77.00000	28,336.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0180	2123-7450000	8.000	STA	500.00000	4,000.00	400.00000	3,200.00	800.00000	6,400.00
SHOULDER CONSTRUCTION, EARTH									
0190	2301-0690203	409.000	SY	200.00000	81,800.00	220.00000	89,980.00	225.00000	92,025.00
BRIDGE APPROACH, BR-203									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0200 2412-0000100	879.000 SY	7.00000	6,153.00	5.50000	4,834.50	4.50000	3,955.50
LONGITUDINAL GROOVING IN CONCRETE							
0210 2505-4008120	320.000 LF	8.00000	2,560.00	4.00000	1,280.00	12.00000	3,840.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0220 2505-4008300	350.000 LF	25.00000	8,750.00	23.50000	8,225.00	23.50000	8,225.00
STEEL BEAM GUARDRAIL							
0230 2505-4008410	4.000 EACH	2,500.00000	10,000.00	2,350.00000	9,400.00	2,350.00000	9,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0240 2505-4021010	4.000 EACH	250.00000	1,000.00	235.00000	940.00	235.00000	940.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0250 2505-4021720	4.000 EACH	2,500.00000	10,000.00	2,350.00000	9,400.00	2,350.00000	9,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0260 2510-6745850	505.000 SY	18.00000	9,090.00	15.00000	7,575.00	26.00000	13,130.00
REMOVAL OF PAVEMENT							

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0270	2527-9263109	24.000	STA	38.00000	912.00	35.00000	840.00	35.00000	840.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263131	44.000	STA	165.00000	7,260.00	150.00000	6,600.00	150.00000	6,600.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0290	2527-9263180	20.000	STA	38.00000	760.00	35.00000	700.00	35.00000	700.00
PAVEMENT MARKINGS REMOVED									
0300	2528-8400048	1,300.000	LF	13.00000	16,900.00	12.00000	15,600.00	12.00000	15,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	9,000.00000	9,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	6,500.00000	6,500.00	4,750.00000	4,750.00	4,750.00000	4,750.00
TRAFFIC CONTROL									
0330	2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0340 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,325.00000	5,300.00	1,200.00000	4,800.00	1,200.00000	4,800.00
0350 2602-0000020 SILT FENCE	2,150.000 LF	1.40000	3,010.00	1.40000	3,010.00	1.40000	3,010.00
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,150.000 LF	0.05000	107.50	0.05000	107.50	0.05000	107.50
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	215.000 LF	0.05000	10.75	0.05000	10.75	0.05000	10.75
0380 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	20.00000	4,000.00	20.00000	4,000.00	16.00000	3,200.00
0390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	360.000 LF	4.00000	1,440.00	4.00000	1,440.00	4.00000	1,440.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0400	2602-0000350	360.000	LF	0.50000	180.00	0.50000	180.00	0.50000	180.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$341,713.25		$353,904.75		$379,815.75
Contract Item Totals					**$615,101.25**		**$644,241.75**		**$707,328.75**
Contract Time Totals									
Contract Grand Totals					**$615,101.25**		**$644,241.75**		**707,328.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(6) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0001	**Design No. 119; Repairs to a 167'-0 x 30'-0 PPCB Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	49,125.60000	49,125.60
REMOVALS, AS PER PLAN								
0020 2402-2720000	33.000	CY	80.00000	2,640.00	80.00000	2,640.00	800.00000	26,400.00
EXCAVATION, CLASS 20								
0030 2403-0100000	29.200	CY	2,500.00000	73,000.00	2,200.00000	64,240.00	2,956.52000	86,330.38
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	3,254.000	LB	3.00000	9,762.00	3.60000	11,714.40	2.25000	7,321.50
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	65.000	SY	250.00000	16,250.00	330.00000	21,450.00	270.00000	17,550.00
DECK REPAIR, CLASS A								
0060 2426-6772010	(1)	LS	9,000.00000	9,000.00	18,000.00000	18,000.00	3,000.00000	3,000.00
BEAM REPAIR, AS PER PLAN								
0070 2426-6772016	110.000	SF	100.00000	11,000.00	180.00000	19,800.00	170.00000	18,700.00
CONCRETE REPAIR								
0080 2508-0970000	(1)	LS	5,000.00000	5,000.00	9,500.00000	9,500.00	9,500.00000	9,500.00
CONTAINMENT								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(6) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0001	**Design No. 119; Repairs to a 167'-0 x 30'-0 PPCB Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2508-0991000	(1)	LS	5,000.00000	5,000.00	12,200.00000	12,200.00	12,200.00000	12,200.00
PAINTING OF STRUCTURAL STEEL								
0100 2533-4980005	(1)	LS	119,000.00000	119,000.00	140,000.00000	140,000.00	106,008.00000	106,008.00
MOBILIZATION								
Section Totals:				$295,652.00		$349,544.40		$336,135.48

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description			(4) CUNNINGHAM-REIS, LLC		(5) BETTIS ASPHALT & CONSTRUCTION, INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0119; Alternate 'AA' Option 1: Class O PCC** **Bid this Section if Alternate 'AA' Option 1 is Chosen**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0110	2413-0698066	556.000 SY					184.97000	102,843.32
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							$102,843.32

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) CUNNINGHAM-REIS, LLC		(5) BETTIS ASPHALT & CONSTRUCTION, INC.		(6) PCIROADS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0119; Alternate 'AA' Option 2: Class HPC-O PCC** **Bid this Section if Alternate 'AA' Option 2 is Chosen**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0120	2413-0698067	556.000	SY	170.00000	94,520.00	110.00000	61,160.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$94,520.00		$61,160.00		

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	(4) Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) PCIROADS, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2102-2625000 EMBANKMENT-IN-PLACE	1,063.000	CY	15.00000	15,945.00	35.00000	37,205.00	32.00000	34,016.00
0140 2102-2713090 EXCAVATION, CLASS 13, WASTE	360.000	CY	10.00000	3,600.00	27.00000	9,720.00	32.00000	11,520.00
0150 2115-0100000 MODIFIED SUBBASE	188.000	CY	85.00000	15,980.00	85.00000	15,980.00	30.00000	5,640.00
0160 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	728.000	SY	77.00000	56,056.00	77.00000	56,056.00	94.60000	68,868.80
0170 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	368.000	SY	77.00000	28,336.00	77.00000	28,336.00	77.60000	28,556.80
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.000	STA	600.00000	4,800.00	800.00000	6,400.00	500.00000	4,000.00
0190 2301-0690203 BRIDGE APPROACH, BR-203	409.000	SY	180.00000	73,620.00	280.00000	114,520.00	265.00000	108,385.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	(4) Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) PCIROADS, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0200 2412-0000100	879.000	SY	6.00000	5,274.00	8.00000	7,032.00	5.50000	4,834.50
LONGITUDINAL GROOVING IN CONCRETE								
0210 2505-4008120	320.000	LF	10.00000	3,200.00	12.00000	3,840.00	12.00000	3,840.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0220 2505-4008300	350.000	LF	24.00000	8,400.00	23.50000	8,225.00	23.50000	8,225.00
STEEL BEAM GUARDRAIL								
0230 2505-4008410	4.000	EACH	2,400.00000	9,600.00	2,350.00000	9,400.00	2,350.00000	9,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240 2505-4021010	4.000	EACH	240.00000	960.00	235.00000	940.00	235.00000	940.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250 2505-4021720	4.000	EACH	2,400.00000	9,600.00	2,350.00000	9,400.00	2,350.00000	9,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260 2510-6745850	505.000	SY	18.00000	9,090.00	30.00000	15,150.00	29.00000	14,645.00
REMOVAL OF PAVEMENT								

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	(4) Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) PCIROADS, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0270 2527-9263109	24.000	STA	125.00000	3,000.00	125.00000	3,000.00	35.00000	840.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263131	44.000	STA	115.00000	5,060.00	115.00000	5,060.00	150.00000	6,600.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0290 2527-9263180	20.000	STA	85.00000	1,700.00	85.00000	1,700.00	35.00000	700.00
PAVEMENT MARKINGS REMOVED								
0300 2528-8400048	1,300.000	LF	10.00000	13,000.00	9.75000	12,675.00	12.00000	15,600.00
TEMPORARY BARRIER RAIL, CONCRETE								
0310 2528-8400256	1.000	EACH	11,500.00000	11,500.00	11,500.00000	11,500.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS								
0320 2528-8445110	(1)	LS	13,000.00000	13,000.00	7,500.00000	7,500.00	4,750.00000	4,750.00
TRAFFIC CONTROL								
0330 2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(6) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,200.00000	4,800.00
0350 2602-0000020 SILT FENCE	2,150.000 LF	1.40000	3,010.00	1.90000	4,085.00	1.90000	4,085.00
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,150.000 LF	0.05000	107.50	0.10000	215.00	0.10000	215.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	215.000 LF	0.05000	10.75	1.00000	215.00	1.00000	215.00
0380 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	45.00000	9,000.00	43.04000	8,608.00	7.50000	1,500.00
0390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	360.000 LF	4.00000	1,440.00	4.55000	1,638.00	4.55000	1,638.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 69-0342-058 **Primary County:** MONTGOMERY
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	(4) Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) PCIROADS, LLC Unit Price	(6) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0400	2602-0000350	360.000	LF	0.50000	180.00	1.00000	360.00	1.00000	360.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$347,869.25		$421,160.00		$399,974.10
Contract Item Totals					**$738,041.25**		**$831,864.40**		**$838,952.90**
Contract Time Totals									
Contract Grand Totals					**$738,041.25**		**$831,864.40**		**838,952.90**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 79-0212-020
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POWESHIEK
DBE Goal: 0.0%

Project Information:

Project: BRFN-021-2(20)--39-79
County: POWESHIEK
Route: IOWA 21
Location: Deep River 1.0 mi N of IA 85
WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $555,839.50

Project: BRFN-021-2(21)--39-79
County: POWESHIEK
Route: IOWA 21
Location: North English River 3.5 mi S of I-80
WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $535,714.70

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 79-0212-020
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,091,554.20	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,349,476.33	123.63%
3	PC015	PCIROADS, LLC	$1,419,077.44	130.01%

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 119; Repairs to a 163'-4 x 30'-0 PPCB Bridge (20)						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	45,000.00000	45,000.00	45,000.00000	45,000.00	48,570.00000	48,570.00
0020 2402-2720000 EXCAVATION, CLASS 20	32.000	CY	150.00000	4,800.00	70.00000	2,240.00	80.00000	2,560.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	28.800	CY	2,200.00000	63,360.00	3,400.00000	97,920.00	2,512.78000	72,368.06
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3,171.000	LB	2.00000	6,342.00	2.00000	6,342.00	2.10000	6,659.10
0050 2413-0698074 DECK REPAIR, CLASS A	109.000	SY	150.00000	16,350.00	230.00000	25,070.00	270.00000	29,430.00
0060 2426-6772016 CONCRETE REPAIR	145.000	SF	100.00000	14,500.00	130.00000	18,850.00	170.00000	24,650.00
0070 2508-0970000 CONTAINMENT	(1)	LS	5,000.00000	5,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
0080 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	7,500.00000	7,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 119; Repairs to a 163'-4 x 30'-0 PPCB Bridge (20)**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2510-6745640	542.000	SY	20.00000	10,840.00	18.00000	9,756.00	44.63000	24,189.46
REMOVAL OF EXISTING P.C. OVERLAY								
0100 2533-4980005	(1)	LS	35,100.00000	35,100.00	63,000.00000	63,000.00	65,992.00000	65,992.00
MOBILIZATION								
Section Totals:				$208,792.00		$293,678.00		$299,918.62

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 **Design No. 0119; Alternate 'AA' Option 1: Class O PCC** **Bid this Section if Alternate 'AA' Option 1 is Chosen (20)**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0110 2413-0698066	542.000 SY					132.00000	71,544.00
DECK OVERLAY (CLASS O PCC)							
Section Totals:							$71,544.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0003 **Design No. 0119; Alternate 'AA' Option 2: Class HPC-O PCC** **Bid this Section if Alternate 'AA' Option 2 is Chosen (20)**						**Cat Alt Set:** AA	**Cat Alt Member:** 2
0120 2413-0698067	542.000 SY	85.00000	46,070.00	100.00000	54,200.00		
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$46,070.00		$54,200.00		

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-021-2(20)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2102-2625000 EMBANKMENT-IN-PLACE	241.000	CY	25.00000	6,025.00	30.00000	7,230.00	45.00000	10,845.00
0140 2102-2713090 EXCAVATION, CLASS 13, WASTE	610.000	CY	20.00000	12,200.00	30.00000	18,300.00	38.00000	23,180.00
0150 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	140.000	CY	12.00000	1,680.00	30.00000	4,200.00	60.00000	8,400.00
0160 2115-0100000 MODIFIED SUBBASE	113.000	CY	50.00000	5,650.00	60.00000	6,780.00	40.00000	4,520.00
0170 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	27.000	SY	150.00000	4,050.00	190.00000	5,130.00	127.00000	3,429.00
0180 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	349.000	SY	70.00000	24,430.00	135.00000	47,115.00	135.00000	47,115.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-021-2(20)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	381.000	SY	70.00000	26,670.00	109.00000	41,529.00	109.00000	41,529.00
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	500.00000	3,000.00	700.00000	4,200.00	400.00000	2,400.00
0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	616.000	SY	5.00000	3,080.00	3.83000	2,359.28	3.83000	2,359.28
0220 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	3,000.00000	6,000.00	1,600.00000	3,200.00	3,500.00000	7,000.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	427.000	LF	7.00000	2,989.00	8.00000	3,416.00	15.00000	6,405.00
0240 2505-4008300 STEEL BEAM GUARDRAIL	138.000	LF	15.40000	2,125.20	14.00000	1,932.00	14.00000	1,932.00
0250 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,870.00000	7,480.00	1,700.00000	6,800.00	1,700.00000	6,800.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-021-2(20)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	165.00000	660.00	150.00000	600.00	150.00000	600.00
0270 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,750.00000	11,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
0280 2507-3250005 ENGINEERING FABRIC	859.000	SY	3.00000	2,577.00	2.00000	1,718.00	8.00000	6,872.00
0290 2507-6800021 REVETMENT, CLASS B	961.000	TON	50.00000	48,050.00	40.00000	38,440.00	45.00000	43,245.00
0300 2510-6745850 REMOVAL OF PAVEMENT	224.000	SY	25.00000	5,600.00	30.00000	6,720.00	55.00000	12,320.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.000	STA	66.00000	1,716.00	60.00000	1,560.00	60.00000	1,560.00
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	34.000	STA	121.00000	4,114.00	110.00000	3,740.00	110.00000	3,740.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-021-2(20)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263180	24.000	STA	66.00000	1,584.00	60.00000	1,440.00	60.00000	1,440.00
PAVEMENT MARKINGS REMOVED								
0340 2528-8400048	1,230.000	LF	8.80000	10,824.00	8.00000	9,840.00	8.00000	9,840.00
TEMPORARY BARRIER RAIL, CONCRETE								
0350 2528-8400256	1.000	EACH	8,000.00000	8,000.00	7,300.00000	7,300.00	7,300.00000	7,300.00
TEMPORARY TRAFFIC SIGNALS								
0360 2528-8445110	(1)	LS	8,000.00000	8,000.00	6,800.00000	6,800.00	6,800.00000	6,800.00
TRAFFIC CONTROL								
0370 2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
FLAGGERS								
0380 2542-1006001	0.100	MILE	17,500.00000	1,750.00	25,000.00000	2,500.00	10,000.00000	1,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0390 2542-1007000	1.000	LB	1.00000	1.00	1.00000	1.00	1.00000	1.00
SEALER MATERIAL (PCC PAVEMENT)								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-021-2(20)--39-79					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	950.00000	3,800.00	850.00000	3,400.00	850.00000	3,400.00
0410 2599-9999018 ('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203	143.000 SY	240.00000	34,320.00	240.00000	34,320.00	243.00000	34,749.00
0420 2602-0000020 SILT FENCE	1,628.000 LF	1.75000	2,849.00	1.50000	2,442.00	2.00000	3,256.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,628.000 LF	0.50000	814.00	0.10000	162.80	0.50000	814.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	163.000 LF	0.10000	16.30	0.10000	16.30	2.00000	326.00
0450 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	20.00000	4,000.00	16.00000	3,200.00	7.50000	1,500.00
0460 2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000 LF	38.00000	5,700.00	30.00000	4,500.00	25.00000	3,750.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-021-2(20)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0470 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000	LF	1.00000	75.00	10.00000	750.00	15.00000	1,125.00
0480 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	380.000	LF	4.50000	1,710.00	4.00000	1,520.00	5.00000	1,900.00
0490 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	380.000	LF	0.10000	38.00	0.25000	95.00	1.00000	380.00
Section Totals:				$300,977.50		$331,656.38		$360,232.28

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0005 Design No. 219; Repairs to a 180'-0 x 30'-0 PPCB Bridge (21)						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2401-6750001	(1)	LS	45,000.00000	45,000.00	45,000.00000	45,000.00	48,570.00000	48,570.00
REMOVALS, AS PER PLAN								
0510 2402-2720000	30.000	CY	150.00000	4,500.00	70.00000	2,100.00	80.00000	2,400.00
EXCAVATION, CLASS 20								
0520 2403-0100000	28.000	CY	2,200.00000	61,600.00	3,400.00000	95,200.00	2,512.78000	70,357.84
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0530 2404-7775005	3,145.000	LB	2.00000	6,290.00	2.00000	6,290.00	2.10000	6,604.50
REINFORCING STEEL, EPOXY COATED								
0540 2413-0698074	120.000	SY	125.00000	15,000.00	230.00000	27,600.00	270.00000	32,400.00
DECK REPAIR, CLASS A								
0550 2413-0698075	30.000	SY	400.00000	12,000.00	460.00000	13,800.00	330.00000	9,900.00
DECK REPAIR, CLASS B								
0560 2426-6772013	6.000	EACH	1,000.00000	6,000.00	1,600.00000	9,600.00	900.00000	5,400.00
REPAIR BEAM ENDS								
0570 2508-0970000	(1)	LS	5,000.00000	5,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
CONTAINMENT								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0005	**Design No. 219; Repairs to a 180'-0 x 30'-0 PPCB Bridge (21)**					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2508-0991000	(1)	LS	7,500.00000	7,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00
PAINTING OF STRUCTURAL STEEL								
0590 2510-6745640	598.000	SY	20.00000	11,960.00	18.00000	10,764.00	40.45000	24,189.10
REMOVAL OF EXISTING P.C. OVERLAY								
0600 2533-4980005	(1)	LS	35,100.00000	35,100.00	63,000.00000	63,000.00	65,992.00000	65,992.00
MOBILIZATION								
Section Totals:				$209,950.00		$298,854.00		$291,313.44

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description			(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Design No. 0219; Alternate 'BB' Option 1: Class O PCC** **Bid this Section if Alternate 'BB' Option 1 is Chosen (21)**						**Cat Alt Set:** BB	**Cat Alt Member:** 1
0610	2413-0698066	598.000 SY					120.75000	72,208.50
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							$72,208.50

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0007	**Design No. 0219; Alternate 'BB' Option 2: Class HPC-O PCC** **Bid this Section if Alternate 'BB' Option 2 is Chosen (21)**					**Cat Alt Set:** BB	**Cat Alt Member:** 2
0620 2413-0698067	598.000 SY	85.00000	50,830.00	100.00000	59,800.00		
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$50,830.00		$59,800.00		

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-021-2(21)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0630 2102-2625000 EMBANKMENT-IN-PLACE	742.000	CY	25.00000	18,550.00	30.00000	22,260.00	45.00000	33,390.00
0640 2102-2713090 EXCAVATION, CLASS 13, WASTE	282.000	CY	20.00000	5,640.00	30.00000	8,460.00	38.00000	10,716.00
0650 2115-0100000 MODIFIED SUBBASE	108.000	CY	50.00000	5,400.00	60.00000	6,480.00	40.00000	4,320.00
0660 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	59.000	SY	150.00000	8,850.00	200.00000	11,800.00	120.00000	7,080.00
0670 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	344.000	SY	70.00000	24,080.00	135.00000	46,440.00	135.00000	46,440.00
0680 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	356.000	SY	70.00000	24,920.00	109.00000	38,804.00	109.00000	38,804.00

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-021-2(21)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2123-7450000	6.000	STA	500.00000	3,000.00	700.00000	4,200.00	500.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH								
0700 2214-5145150	249.000	SY	50.00000	12,450.00	49.95000	12,437.55	9.00000	2,241.00
PAVEMENT SCARIFICATION								
0710 2303-1033500	20.670	TON	850.00000	17,569.50	865.00000	17,879.55	865.00000	17,879.55
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0720 2303-1258283	1.000	TON	1,000.00000	1,000.00	630.00000	630.00	630.00000	630.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0730 2412-0000100	635.000	SY	5.00000	3,175.00	3.83000	2,432.05	3.83000	2,432.05
LONGITUDINAL GROOVING IN CONCRETE								
0740 2503-0500402	4.000	EACH	3,000.00000	12,000.00	1,800.00000	7,200.00	3,500.00000	14,000.00
BRIDGE END DRAIN, DR-402								
0750 2505-4008120	424.000	LF	7.00000	2,968.00	8.00000	3,392.00	15.00000	6,360.00
REMOVAL OF STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-021-2(21)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0760 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	15.40000	2,695.00	14.00000	2,450.00	14.00000	2,450.00
0770 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,870.00000	7,480.00	1,700.00000	6,800.00	1,700.00000	6,800.00
0780 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	165.00000	660.00	150.00000	600.00	150.00000	600.00
0790 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,750.00000	11,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
0800 2510-6745850 REMOVAL OF PAVEMENT	208.000	SY	25.00000	5,200.00	30.00000	6,240.00	58.00000	12,064.00
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.000	STA	66.00000	1,518.00	60.00000	1,380.00	60.00000	1,380.00

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-021-2(21)--39-79						**Cat Alt Set:**	**Cat Alt Member:**	
0820 2527-9263131	44.000	STA	121.00000	5,324.00	110.00000	4,840.00	110.00000	4,840.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0830 2527-9263180	19.000	STA	66.00000	1,254.00	60.00000	1,140.00	60.00000	1,140.00
PAVEMENT MARKINGS REMOVED								
0840 2528-8400048	1,260.000	LF	8.80000	11,088.00	8.00000	10,080.00	8.00000	10,080.00
TEMPORARY BARRIER RAIL, CONCRETE								
0850 2528-8400256	1.000	EACH	8,000.00000	8,000.00	7,300.00000	7,300.00	7,300.00000	7,300.00
TEMPORARY TRAFFIC SIGNALS								
0860 2528-8445110	(1)	LS	8,000.00000	8,000.00	6,800.00000	6,800.00	6,800.00000	6,800.00
TRAFFIC CONTROL								
0870 2528-8445113	70.000	EACH	480.00000	33,600.00	480.00000	33,600.00	480.00000	33,600.00
FLAGGERS								
0880 2551-0000110	4.000	EACH	950.00000	3,800.00	850.00000	3,400.00	850.00000	3,400.00
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-021-2(21)--39-79					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2599-9999018	107.000 SY	245.00000	26,215.00	250.00000	26,750.00	260.00000	27,820.00
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203							
0900 2602-0000020	1,716.000 LF	1.75000	3,003.00	1.50000	2,574.00	2.00000	3,432.00
SILT FENCE							
0910 2602-0000071	1,716.000 LF	0.50000	858.00	0.10000	171.60	0.50000	858.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0920 2602-0000101	172.000 LF	0.10000	17.20	0.10000	17.20	2.00000	344.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0930 2602-0000150	200.000 LF	20.00000	4,000.00	16.00000	3,200.00	7.50000	1,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0940 2602-0000320	360.000 LF	4.00000	1,440.00	4.00000	1,440.00	5.00000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 79-0212-020 **Primary County:** POWESHIEK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0008 Roadway Items - BRFN-021-2(21)--39-79					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0000350	360.000 LF	0.50000	180.00	0.25000	90.00	1.00000	360.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$274,934.70		$311,287.95		$323,860.60
Contract Item Totals			**$1,091,554.20**		**$1,349,476.33**		**$1,419,077.44**
Contract Time Totals							
Contract Grand Totals			**$1,091,554.20**		**$1,349,476.33**		**1,419,077.44**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 50 Working Days

Contract ID: 94-C094-113
Awarded Vendor: MIDWEST CONTRACTING, LLC

Primary County: WEBSTER
DBE Goal: 0.0%

Project Information:

Project: BRS-SWAP-C094(113)--FF-94
County: WEBSTER
Route: D18
Location: On D18 Over Brushy Creek along NLINE S21 T89 R27

WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
Prj Awd Amt: $459,927.35

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 50 Working Days

Contract ID: 94-C094-113
Awarded Vendor: MIDWEST CONTRACTING, LLC

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI321	MIDWEST CONTRACTING, LLC	$459,927.35	100.00%
2	LO083	LODGE CONSTRUCTION INC.	$467,144.00	101.57%
3	PE320	PETERSON CONTRACTORS INC.	$470,970.80	102.40%
4	VI035	VIETH CONSTRUCTION CORPORATION	$512,383.00	111.41%

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071	700.000	CY	44.00000	30,800.00	39.00000	27,300.00	48.50000	33,950.00
SPECIAL BACKFILL								
0020 2102-2625000	980.000	CY	12.00000	11,760.00	6.00000	5,880.00	8.50000	8,330.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	710.000	CY	8.00000	5,680.00	6.00000	4,260.00	7.00000	4,970.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2105-8425015	1,960.000	CY	6.00000	11,760.00	6.00000	11,760.00	6.00000	11,760.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	920.000	CY	48.00000	44,160.00	39.00000	35,880.00	45.00000	41,400.00
MODIFIED SUBBASE								
0060 2121-7425020	340.000	TON	36.52000	12,416.80	24.00000	8,160.00	25.50000	8,670.00
GRANULAR SHOULDERS, TYPE B								
0070 2123-7450020	14.000	STA	350.00000	4,900.00	250.00000	3,500.00	300.00000	4,200.00
SHOULDER FINISHING, EARTH								

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert**				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	858.000	TON	56.05000	48,090.90	58.00000	49,764.00	56.05000	48,090.90
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	208.000	TON	56.05000	11,658.40	58.00000	12,064.00	56.05000	11,658.40
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	205.000	TON	56.05000	11,490.25	58.00000	11,890.00	56.05000	11,490.25
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	76.300	TON	600.00000	45,780.00	630.00000	48,069.00	600.00000	45,780.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	7,500.00000	7,500.00	6,500.00000	6,500.00	8,500.00000	8,500.00
0130 2402-0425031 GRANULAR BACKFILL	110.000	TON	33.00000	3,630.00	26.00000	2,860.00	25.50000	2,805.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2402-0425040 FLOODED BACKFILL	60.000	CY	49.00000	2,940.00	36.00000	2,160.00	50.25000	3,015.00
0150 2402-2720000 EXCAVATION, CLASS 20	900.000	CY	10.00000	9,000.00	13.00000	11,700.00	7.00000	6,300.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	360.000	LF	30.00000	10,800.00	26.00000	9,360.00	30.00000	10,800.00
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2,000.00000	2,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	720.000	LF	10.00000	7,200.00	9.00000	6,480.00	10.00000	7,200.00
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	275.00000	275.00	300.00000	300.00	380.00000	380.00
0200 2507-3250005 ENGINEERING FABRIC	55.000	SY	5.00000	275.00	4.00000	220.00	11.00000	605.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTING, LLC		(2) LODGE CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2507-6800061 REVETMENT, CLASS E	55.000	TON	49.00000	2,695.00	42.00000	2,310.00	42.00000	2,310.00
0220 2510-6745850 REMOVAL OF PAVEMENT	1,849.000	SY	4.00000	7,396.00	7.00000	12,943.00	6.25000	11,556.25
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	125.00000	250.00	100.00000	200.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.000	STA	100.00000	2,800.00	73.00000	2,044.00	70.00000	1,960.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0260 2533-4980005 MOBILIZATION	(1)	LS	14,000.00000	14,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
0270 2599-9999005 ('EACH' ITEM) PRECAST CONC BOX CULV ST END SEC 16X14	2.000	EACH	26,000.00000	52,000.00	34,000.00000	68,000.00	29,020.00000	58,040.00

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001	**Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert**				**Cat Alt Set:**	**Cat Alt Member:**	
0280 2599-9999009	63.000 LF	1,500.00000	94,500.00	1,550.00000	97,650.00	1,540.00000	97,020.00
('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT 16X14							
0290 2602-0000312	120.000 LF	6.00000	720.00	7.00000	840.00	4.00000	480.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0300 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$459,927.35		$467,144.00		$470,970.80
Contract Item Totals			**$459,927.35**		**$467,144.00**		**$470,970.80**
Contract Time Totals							
Contract Grand Totals			**$459,927.35**		**$467,144.00**		**470,970.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-0425071	700.000	CY	43.00000	30,100.00				
SPECIAL BACKFILL									
0020	2102-2625000	980.000	CY	20.00000	19,600.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	710.000	CY	7.00000	4,970.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	1,960.000	CY	6.00000	11,760.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	920.000	CY	47.00000	43,240.00				
MODIFIED SUBBASE									
0060	2121-7425020	340.000	TON	29.00000	9,860.00				
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	14.000	STA	260.00000	3,640.00				
SHOULDER FINISHING, EARTH									

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1031750	858.000	TON	61.00000	52,338.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0090 2303-1032500	208.000	TON	61.00000	12,688.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0100 2303-1033500	205.000	TON	61.00000	12,505.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110 2303-1258283	76.300	TON	650.00000	49,595.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0120 2401-6745625	(1)	LS	13,500.00000	13,500.00				
REMOVAL OF EXISTING BRIDGE								
0130 2402-0425031	110.000	TON	37.00000	4,070.00				
GRANULAR BACKFILL								

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:
0140 2402-0425040 FLOODED BACKFILL	60.000	CY	66.00000	3,960.00				
0150 2402-2720000 EXCAVATION, CLASS 20	900.000	CY	8.00000	7,200.00				
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	360.000	LF	32.00000	11,520.00				
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2,500.00000	2,500.00				
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	720.000	LF	11.00000	7,920.00				
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	550.00000	550.00				
0200 2507-3250005 ENGINEERING FABRIC	55.000	SY	5.00000	275.00				

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2507-6800061	55.000	TON	53.00000	2,915.00				
REVETMENT, CLASS E								
0220 2510-6745850	1,849.000	SY	8.00000	14,792.00				
REMOVAL OF PAVEMENT								
0230 2518-6910000	2.000	EACH	110.00000	220.00				
SAFETY CLOSURE								
0240 2527-9263109	28.000	STA	65.00000	1,820.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250 2528-8445110	(1)	LS	1,750.00000	1,750.00				
TRAFFIC CONTROL								
0260 2533-4980005	(1)	LS	19,000.00000	19,000.00				
MOBILIZATION								
0270 2599-9999005	2.000	EACH	32,500.00000	65,000.00				
('EACH' ITEM) PRECAST CONC BOX CULV ST END SEC 16X14								

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 94-C094-113 **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Single 16' x 14' x 64' Reinforced Concrete Box Culvert					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2599-9999009	63.000 LF	1,645.00000	103,635.00				
('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT 16X14							
0290 2602-0000312	120.000 LF	8.00000	960.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0300 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$512,383.00				
Contract Item Totals			**$512,383.00**				
Contract Time Totals							
Contract Grand Totals			**$512,383.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 85 Working Days

Contract ID: 97-C097-133
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY
DBE Goal: 4.0%

Project Information:

Project: BROS-C097(133)--5F-97
County: WOODBURY
Route: K-67
Location: K-67: From 185th St. to 210th St.

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $567,393.30

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 85 Working Days

Contract ID: 97-C097-133
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$567,393.30	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GR100	GRAVES CONSTRUCTION CO., INC.	$573,935.34	101.15%
3	CH320	CHRISTENSEN BROS., INC.	$710,687.10	125.25%

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 97-C097-133 **Primary County:** WOODBURY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.300	ACRE	7,000.00000	2,100.00	3,000.00000	900.00	6,000.00000	1,800.00
CLEARING AND GRUBBING								
0020 2102-2710070	1,690.000	CY	10.00000	16,900.00	9.00000	15,210.00	8.00000	13,520.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	1,192.000	CY	7.00000	8,344.00	3.00000	3,576.00	6.50000	7,748.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2312-8260310	336.000	TON	28.00000	9,408.00	31.00000	10,416.00	29.00000	9,744.00
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE								
0050 2401-6745625	(1)	LS	25,000.00000	25,000.00	28,000.00000	28,000.00	80,000.00000	80,000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	350.000	CY	15.00000	5,250.00	20.00000	7,000.00	25.00000	8,750.00
EXCAVATION, CLASS 20								
0070 2403-0100010	205.900	CY	425.00000	87,507.50	540.00000	111,186.00	750.00000	154,425.00
STRUCTURAL CONCRETE (BRIDGE)								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 97-C097-133 **Primary County:** WOODBURY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	48,266.000	LB	1.00000	48,266.00	0.99000	47,783.34	0.85000	41,026.10
0090 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	5.000	EACH	20,000.00000	100,000.00	21,000.00000	105,000.00	20,500.00000	102,500.00
0100 2408-7800000 STRUCTURAL STEEL	1,265.000	LB	4.00000	5,060.00	3.00000	3,795.00	4.00000	5,060.00
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	274.900	LF	82.00000	22,541.80	70.00000	19,243.00	120.00000	32,988.00
0120 2501-0201057 PILES, STEEL, HP 10 X 57	1,980.000	LF	49.00000	97,020.00	45.00000	89,100.00	50.00000	99,000.00
0130 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000	EACH	1,000.00000	2,000.00	2,650.00000	5,300.00	2,850.00000	5,700.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	265.00000	530.00	265.00000	530.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 97-C097-133 **Primary County:** WOODBURY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4021722	2.000	EACH	2,700.00000	5,400.00	2,650.00000	5,300.00	2,650.00000	5,300.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0160 2507-3250005	560.000	SY	3.00000	1,680.00	3.00000	1,680.00	3.00000	1,680.00
ENGINEERING FABRIC								
0170 2507-6800061	600.000	TON	43.00000	25,800.00	48.00000	28,800.00	40.00000	24,000.00
REVETMENT, CLASS E								
0180 2518-6910000	4.000	EACH	250.00000	1,000.00	200.00000	800.00	200.00000	800.00
SAFETY CLOSURE								
0190 2528-8445110	(1)	LS	5,200.00000	5,200.00	5,000.00000	5,000.00	3,800.00000	3,800.00
TRAFFIC CONTROL								
0200 2533-4980005	(1)	LS	52,000.00000	52,000.00	35,000.00000	35,000.00	66,000.00000	66,000.00
MOBILIZATION								
0210 2551-0000230	2.000	EACH	21,000.00000	42,000.00	23,000.00000	46,000.00	21,000.00000	42,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 97-C097-133 **Primary County:** WOODBURY
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 110'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0230 2601-2634100 MULCHING	0.300 ACRE	3,500.00000	1,050.00	3,500.00000	1,050.00	3,500.00000	1,050.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	3,500.00000	1,050.00	3,500.00000	1,050.00	3,500.00000	1,050.00
0250 2602-0000020 SILT FENCE	600.000 LF	2.50000	1,500.00	2.50000	1,500.00	2.50000	1,500.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	72.000 LF	3.00000	216.00	3.00000	216.00	3.00000	216.00
Section Totals:			$567,393.30		$573,935.34		$710,687.10
Contract Item Totals			**$567,393.30**		**$573,935.34**		**$710,687.10**
Contract Time Totals							
Contract Grand Totals			**$567,393.30**		**$573,935.34**		**710,687.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 180 Calendar Days

Contract ID: 07-0206-071
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: BLACK HAWK
DBE Goal: 3.0%

Project Information:

Project: NHSX-020-6(71)--3H-07
County: BLACK HAWK
Route: U.S. 20
Location: IA 21 to the Cedar River in Waterloo (EB / WB)

WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: $9,607,604.06

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 180 Calendar Days

Contract ID: 07-0206-071
Awarded Vendor: CEDAR VALLEY CORP., LLC.

Primary County: BLACK HAWK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE099	CEDAR VALLEY CORP., LLC.	$9,607,604.06	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MO480	MOYNA, C.J. & SONS, INC.	$9,756,459.26	101.55%
3	CR333	CROELL, INC.	$9,875,934.22	102.79%
4	PE320	PETERSON CONTRACTORS INC.	$9,998,090.54	104.06%
5	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$12,677,277.21	131.95%

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	66,838.900	TON	11.00000	735,227.90	9.60000	641,653.44	11.00000	735,227.90
0020 2102-2625000 EMBANKMENT-IN-PLACE	4,708.300	CY	5.25000	24,718.58	7.60000	35,783.08	5.25000	24,718.58
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	90,792.000	CY	6.00000	544,752.00	5.40000	490,276.80	6.00000	544,752.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	820.000	CY	7.00000	5,740.00	16.00000	13,120.00	7.00000	5,740.00
0050 2111-8174100 GRANULAR SUBBASE	74,622.700	SY	4.50000	335,802.15	8.20000	611,906.14	4.50000	335,802.15
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	311.300	SY	2.75000	856.08	5.00000	1,556.50	2.75000	856.08
0070 2115-0100000 MODIFIED SUBBASE	4,356.500	CY	16.50000	71,882.25	24.40000	106,298.60	16.50000	71,882.25

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	975.000	TON	18.50000	18,037.50	19.90000	19,402.50	18.50000	18,037.50
0090 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	240.000	SY	100.62000	24,148.80	100.00000	24,000.00	125.00000	30,000.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	444.800	STA	100.00000	44,480.00	130.00000	57,824.00	100.00000	44,480.00
0110 2210-0475290 MACADAM STONE BASE	9.600	TON	55.00000	528.00	66.80000	641.28	55.00000	528.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1,567.000	TON	165.00000	258,555.00	165.00000	258,555.00	165.00000	258,555.00
0130 2301-0690201 BRIDGE APPROACH, BR-201	3,076.900	SY	163.96000	504,488.52	147.00000	452,304.30	155.00000	476,919.50
0140 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	65,292.400	SY	39.57000	2,583,620.27	39.57000	2,583,620.27	44.50000	2,905,511.80

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SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	6,069.400	SY	44.01000	267,114.29	44.01000	267,114.29	53.00000	321,678.20
0160 2304-0100000 DETOUR PAVEMENT	10,545.000	SY	52.75000	556,248.75	52.75000	556,248.75	45.00000	474,525.00
0170 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	330.000	LF	106.00000	34,980.00	105.85000	34,930.50	106.00000	34,980.00
0180 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	6.000	EACH	1,500.00000	9,000.00	1,365.00000	8,190.00	1,500.00000	9,000.00
0190 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	660.000	LF	28.50000	18,810.00	28.45000	18,777.00	28.50000	18,810.00
0200 2502-6745952 REMOVAL OF SUBDRAIN	4,027.000	LF	4.00000	16,108.00	4.20000	16,913.40	4.20000	16,913.40

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	27,285.000	LF	6.25000	170,531.25	3.31000	90,313.35	4.56000	124,419.60
0220 2502-8221306 SUBDRAIN OUTLET, DR-306	102.000	EACH	2.75000	280.50	300.00000	30,600.00	300.00000	30,600.00
0230 2503-0500402 BRIDGE END DRAIN, DR-402	8.000	EACH	4,000.00000	32,000.00	1,500.00000	12,000.00	4,000.00000	32,000.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,750.000	LF	5.00000	8,750.00	5.00000	8,750.00	5.00000	8,750.00
0250 2505-4008300 STEEL BEAM GUARDRAIL	862.500	LF	22.00000	18,975.00	22.00000	18,975.00	22.00000	18,975.00
0260 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	15.000	EACH	1,650.00000	24,750.00	1,650.00000	24,750.00	1,650.00000	24,750.00
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	15.000	EACH	200.00000	3,000.00	200.00000	3,000.00	200.00000	3,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	15.000	EACH	2,300.00000	34,500.00	2,300.00000	34,500.00	2,300.00000	34,500.00
0290 2505-6000111 HIGH TENSION CABLE GUARDRAIL	460.000	LF	15.00000	6,900.00	15.00000	6,900.00	15.00000	6,900.00
0300 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
0310 2507-3250005 ENGINEERING FABRIC	469.000	SY	2.50000	1,172.50	6.00000	2,814.00	2.50000	1,172.50
0320 2507-8029000 EROSION STONE	315.400	TON	20.00000	6,308.00	44.90000	14,161.46	20.00000	6,308.00
0330 2510-6745850 REMOVAL OF PAVEMENT	119,637.800	SY	2.30000	275,166.94	2.50000	299,094.50	2.30000	275,166.94
0340 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
0360 2520-3350010 FIELD LABORATORY	1.000	EACH	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
0370 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	130.000	EACH	30.00000	3,900.00	30.00000	3,900.00	30.00000	3,900.00
0380 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	12.000	EACH	30.00000	360.00	30.00000	360.00	30.00000	360.00
0390 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	42,500.00000	42,500.00	65,000.00000	65,000.00	47,000.00000	47,000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,667.100	STA	12.50000	20,838.75	12.50000	20,838.75	12.50000	20,838.75
0410 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	201.360	STA	105.00000	21,142.80	105.00000	21,142.80	105.00000	21,142.80

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000	EACH	75.00000	1,650.00	75.00000	1,650.00	75.00000	1,650.00
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	810.760	STA	12.00000	9,729.12	12.00000	9,729.12	12.00000	9,729.12
0440 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	75.00000	1,200.00	75.00000	1,200.00	75.00000	1,200.00
0450 2528-4983200 MONITORING WITH INCIDENT RESPONSE	200.000	CDAY	975.00000	195,000.00	975.00000	195,000.00	975.00000	195,000.00
0460 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	12.00000	9,000.00	12.00000	9,000.00	12.00000	9,000.00
0470 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	3,800.00000	15,200.00	3,800.00000	15,200.00	3,800.00000	15,200.00
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000	16,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2528-8445110	(1)	LS	46,000.00000	46,000.00	75,000.00000	75,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL								
0500 2528-9109020	4,960.000	LF	6.00000	29,760.00	6.00000	29,760.00	6.00000	29,760.00
TEMPORARY LANE SEPARATOR SYSTEM								
0510 2528-9290050	120.000	CDAY	50.00000	6,000.00	50.00000	6,000.00	50.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0520 2529-2242304	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
CD JOINT ASSEMBLY								
0530 2529-5070110	13.300	SY	1,000.00000	13,300.00	1,000.00000	13,300.00	1,000.00000	13,300.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0540 2529-5070120	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0550 2533-4980005	(1)	LS	588,500.00000	588,500.00	460,000.00000	460,000.00	630,000.00000	630,000.00
MOBILIZATION								

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SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	795.900	GAL	10.00000	7,959.00	10.00000	7,959.00	10.00000	7,959.00
0570 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	367.300	STA	40.50000	14,875.65	40.50000	14,875.65	45.00000	16,528.50
0580 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	2,200.00000	13,200.00	2,200.00000	13,200.00	2,200.00000	13,200.00
0590 2599-9999005 ('EACH' ITEM) EMERGENCY PATCHES FULL DEPTH FINISH BY COUNT	10.000	EACH	750.00000	7,500.00	750.00000	7,500.00	750.00000	7,500.00
0600 2599-9999005 ('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING	3.000	EACH	10,000.00000	30,000.00	10,000.00000	30,000.00	10,000.00000	30,000.00
0610 2599-9999018 ('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL DEPTH FINISH BY AREA	70.000	SY	1,000.00000	70,000.00	1,000.00000	70,000.00	1,000.00000	70,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2601-2634100 MULCHING	2.000 ACRE	800.00000	1,600.00	800.00000	1,600.00	850.00000	1,700.00
0630 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.200 ACRE	750.00000	7,650.00	750.00000	7,650.00	1,140.00000	11,628.00
0640 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,559.000 SQ	7.75000	27,582.25	7.75000	27,582.25	8.75000	31,141.25
0650 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	711.000 MGAL	60.00000	42,660.00	60.00000	42,660.00	60.00000	42,660.00
0660 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,070.000 LF	1.50000	4,605.00	1.50000	4,605.00	3.10000	9,517.00
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,070.000 LF	0.05000	153.50	0.05000	153.50	0.35000	1,074.50

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	307.000 LF	0.10000	30.70	0.10000	30.70	1.00000	307.00
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.25000	650.00	3.25000	650.00	4.50000	900.00
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.75000	750.00	3.75000	750.00	5.15000	1,030.00
0720 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.25000	100.00	0.25000	100.00	0.40000	160.00
0730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0740 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$7,909,429.05		$7,949,970.93		$8,228,445.32

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SECTION: 0002 PCC SHOULDERS						**Cat Alt Set:**	**Cat Alt Member:**	
0750 2102-0425070	16,152.400	TON	13.00000	209,981.20	19.80000	319,817.52	13.00000	209,981.20
SPECIAL BACKFILL								
0760 2122-5190007	34,824.300	SY	27.20000	947,220.96	27.20000	947,220.96	26.00000	905,431.80
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0770 2548-0000200	367.300	STA	40.50000	14,875.65	40.50000	14,875.65	19.00000	6,978.70
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
Section Totals:				$1,172,077.81		$1,281,914.13		$1,122,391.70

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SECTION: 0004	**DESIGN NO. 0118; 264'-6 x 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2401-6750001	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN								
0830 2507-2638620	230.000	SY	30.00000	6,900.00	29.90000	6,877.00	30.00000	6,900.00
MACADAM STONE SLOPE PROTECTION								
0840 2536-6745045	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
REMOVAL OF ASBESTOS								
Section Totals:				$16,900.00		$15,377.00		$15,900.00

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Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MOYNA, C.J. & SONS, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0218; 188'-10 7/8 x VARIABLE WIDTH PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0850	2499-0800000	97.800	LF	188.00000	18,386.40	188.00000	18,386.40	188.00000	18,386.40
PAVING NOTCH REPLACEMENT									
	Section Totals:				$18,386.40		$18,386.40		$18,386.40

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MOYNA, C.J. & SONS, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0318; 188'-0 x 40'-0 PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0860	2499-0800000	81.800	LF	188.00000	15,378.40	188.00000	15,378.40	188.00000	15,378.40
PAVING NOTCH REPLACEMENT									
	Section Totals:				$15,378.40		$15,378.40		$15,378.40

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Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MOYNA, C.J. & SONS, INC.		(3) CROELL, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0418; 263'-6 x VARIABLE WIDTH CONTINUOUS ROLLED BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**
0870	2499-0800000	126.300	LF	188.00000	23,744.40	188.00000	23,744.40	188.00000	23,744.40
PAVING NOTCH REPLACEMENT									
	Section Totals:				$23,744.40		$23,744.40		$23,744.40

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Line No / Item Number Item Description				(1) CEDAR VALLEY CORP., LLC.		(2) MOYNA, C.J. & SONS, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**DESIGN NO. 0518; 263'-6 x VARIABLE WIDTH CONTINUOUS ROLLED BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0880	2499-0800000	126.000	LF	188.00000	23,688.00	188.00000	23,688.00	188.00000	23,688.00
PAVING NOTCH REPLACEMENT									
	Section Totals:				$23,688.00		$23,688.00		$23,688.00

Tabulation of Construction and Material Bids

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SECTION: 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0890 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	70,000.000	EACH	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
0900 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	58,000.000	EACH	1.00000	58,000.00	1.00000	58,000.00	1.00000	58,000.00
Section Totals:				$128,000.00		$128,000.00		$128,000.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR VALLEY CORP., LLC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0010 CONTRACT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0910 2528-5160000	(1) LS	300,000.00000	300,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
NO EXCUSE ROAD OPENING BONUS, ROAD OPEN ON OR BEFORE NOVEMBER 26, 2019.							
Section Totals:			$300,000.00		$300,000.00		$300,000.00
Contract Item Totals			**$9,607,604.06**		**$9,756,459.26**		**$9,875,934.22**
Contract Time Totals							
Contract Grand Totals			**$9,607,604.06**		**$9,756,459.26**		**9,875,934.22**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	66,838.900	TON	11.00000	735,227.90	11.00000	735,227.90		
0020 2102-2625000 EMBANKMENT-IN-PLACE	4,708.300	CY	5.25000	24,718.58	5.25000	24,718.58		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	90,792.000	CY	6.00000	544,752.00	6.00000	544,752.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	820.000	CY	7.00000	5,740.00	7.00000	5,740.00		
0050 2111-8174100 GRANULAR SUBBASE	74,622.700	SY	4.50000	335,802.15	4.50000	335,802.15		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	311.300	SY	2.75000	856.08	2.75000	856.08		
0070 2115-0100000 MODIFIED SUBBASE	4,356.500	CY	16.50000	71,882.25	16.50000	71,882.25		

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2121-7425010	975.000	TON	18.50000	18,037.50	18.50000	18,037.50		
GRANULAR SHOULDERS, TYPE A								
0090 2122-5190501	240.000	SY	100.00000	24,000.00	117.00000	28,080.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0100 2123-7450000	444.800	STA	100.00000	44,480.00	100.00000	44,480.00		
SHOULDER CONSTRUCTION, EARTH								
0110 2210-0475290	9.600	TON	55.00000	528.00	55.00000	528.00		
MACADAM STONE BASE								
0120 2212-5075001	1,567.000	TON	165.00000	258,555.00	165.00000	258,555.00		
HOT MIX ASPHALT SURFACE PATCHES								
0130 2301-0690201	3,076.900	SY	147.00000	452,304.30	210.00000	646,149.00		
BRIDGE APPROACH, BR-201								
0140 2301-1004110	65,292.400	SY	39.57000	2,583,620.27	46.65000	3,045,890.46		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.								

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2301-1034100	6,069.400	SY	44.01000	267,114.29	47.75000	289,813.85		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.								
0160 2304-0100000	10,545.000	SY	52.75000	556,248.75	50.30000	530,413.50		
DETOUR PAVEMENT								
0170 2417-2307036	330.000	LF	106.00000	34,980.00	106.00000	34,980.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0180 2417-5895018	6.000	EACH	1,500.00000	9,000.00	1,500.00000	9,000.00		
BEVELED PIPE AND GUARD, 18 INCH								
0190 2422-1723018	660.000	LF	28.50000	18,810.00	28.50000	18,810.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0200 2502-6745952	4,027.000	LF	4.00000	16,108.00	4.00000	16,108.00		
REMOVAL OF SUBDRAIN								

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2502-8212034	27,285.000	LF	6.25000	170,531.25	6.25000	170,531.25		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0220 2502-8221306	102.000	EACH	300.00000	30,600.00	275.00000	28,050.00		
SUBDRAIN OUTLET, DR-306								
0230 2503-0500402	8.000	EACH	4,000.00000	32,000.00	4,000.00000	32,000.00		
BRIDGE END DRAIN, DR-402								
0240 2505-4008120	1,750.000	LF	5.00000	8,750.00	5.00000	8,750.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0250 2505-4008300	862.500	LF	22.00000	18,975.00	22.00000	18,975.00		
STEEL BEAM GUARDRAIL								
0260 2505-4008410	15.000	EACH	1,650.00000	24,750.00	1,650.00000	24,750.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0270 2505-4021010	15.000	EACH	200.00000	3,000.00	200.00000	3,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2505-4021720	15.000	EACH	2,300.00000	34,500.00	2,300.00000	34,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0290 2505-6000111	460.000	LF	15.00000	6,900.00	15.00000	6,900.00		
HIGH TENSION CABLE GUARDRAIL								
0300 2505-6000121	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0310 2507-3250005	469.000	SY	2.50000	1,172.50	2.50000	1,172.50		
ENGINEERING FABRIC								
0320 2507-8029000	315.400	TON	20.00000	6,308.00	20.00000	6,308.00		
EROSION STONE								
0330 2510-6745850	119,637.800	SY	2.30000	275,166.94	2.30000	275,166.94		
REMOVAL OF PAVEMENT								
0340 2518-0470005	1.000	EACH	3,800.00000	3,800.00	3,800.00000	3,800.00		
CROSSOVER BARRICADE								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2518-6910000 SAFETY CLOSURE	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00		
0360 2520-3350010 FIELD LABORATORY	1.000 EACH	4,500.00000	4,500.00	25,000.00000	25,000.00		
0370 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	130.000 EACH	30.00000	3,900.00	30.00000	3,900.00		
0380 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	12.000 EACH	30.00000	360.00	30.00000	360.00		
0390 2526-8285000 CONSTRUCTION SURVEY	(1) LS	57,500.00000	57,500.00	55,000.00000	55,000.00		
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,667.100 STA	12.50000	20,838.75	12.50000	20,838.75		
0410 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	201.360 STA	105.00000	21,142.80	105.00000	21,142.80		

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000	EACH	75.00000	1,650.00	75.00000	1,650.00		
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	810.760	STA	12.00000	9,729.12	12.00000	9,729.12		
0440 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	75.00000	1,200.00	75.00000	1,200.00		
0450 2528-4983200 MONITORING WITH INCIDENT RESPONSE	200.000	CDAY	975.00000	195,000.00	975.00000	195,000.00		
0460 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	12.00000	9,000.00	12.00000	9,000.00		
0470 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	3,800.00000	15,200.00	3,800.00000	15,200.00		
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0490 2528-8445110	(1)	LS	52,500.00000	52,500.00	60,500.00000	60,500.00		
TRAFFIC CONTROL								
0500 2528-9109020	4,960.000	LF	6.00000	29,760.00	6.00000	29,760.00		
TEMPORARY LANE SEPARATOR SYSTEM								
0510 2528-9290050	120.000	CDAY	50.00000	6,000.00	50.00000	6,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0520 2529-2242304	1.000	EACH	500.00000	500.00	500.00000	500.00		
CD JOINT ASSEMBLY								
0530 2529-5070110	13.300	SY	1,000.00000	13,300.00	1,000.00000	13,300.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0540 2529-5070120	1.000	EACH	750.00000	750.00	750.00000	750.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0550 2533-4980005	(1)	LS	980,000.00000	980,000.00	2,075,000.00000	2,075,000.00		
MOBILIZATION								

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0560 2548-0000110	795.900	GAL	10.00000	7,959.00	10.00000	7,959.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0570 2548-0000200	367.300	STA	40.50000	14,875.65	40.50000	14,875.65		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0580 2551-0000110	6.000	EACH	2,200.00000	13,200.00	2,200.00000	13,200.00		
TEMP CRASH CUSHION								
0590 2599-9999005	10.000	EACH	750.00000	7,500.00	750.00000	7,500.00		
('EACH' ITEM) EMERGENCY PATCHES FULL DEPTH FINISH BY COUNT								
0600 2599-9999005	3.000	EACH	10,000.00000	30,000.00	10,000.00000	30,000.00		
('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING								
0610 2599-9999018	70.000	SY	1,000.00000	70,000.00	1,000.00000	70,000.00		
('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL DEPTH FINISH BY AREA								

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0620 2601-2634100 MULCHING	2.000	ACRE	800.00000	1,600.00	700.00000	1,400.00		
0630 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.200	ACRE	750.00000	7,650.00	500.00000	5,100.00		
0640 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,559.000	SQ	7.75000	27,582.25	10.00000	35,590.00		
0650 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	711.000	MGAL	60.00000	42,660.00	60.00000	42,660.00		
0660 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,070.000	LF	1.50000	4,605.00	1.40000	4,298.00		
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,070.000	LF	0.05000	153.50	0.05000	153.50		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2602-0000101	307.000	LF	0.10000	30.70	1.00000	307.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0700 2602-0000312	200.000	LF	3.25000	650.00	3.00000	600.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0710 2602-0000320	200.000	LF	3.75000	750.00	3.25000	650.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0720 2602-0000350	400.000	LF	0.25000	100.00	0.05000	20.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0730 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0740 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$8,299,915.53		$10,080,421.78		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC SHOULDERS						Cat Alt Set:	Cat Alt Member:	
0750 2102-0425070	16,152.400	TON	13.00000	209,981.20	13.00000	209,981.20		
SPECIAL BACKFILL								
0760 2122-5190007	34,824.300	SY	27.20000	947,220.96	50.25000	1,749,921.08		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0770 2548-0000200	367.300	STA	40.50000	14,875.65	40.50000	14,875.65		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
Section Totals:				$1,172,077.81		$1,974,777.93		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0118; 264'-6 x 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2401-6750001	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
REMOVALS, AS PER PLAN								
0830 2507-2638620	230.000	SY	30.00000	6,900.00	30.00000	6,900.00		
MACADAM STONE SLOPE PROTECTION								
0840 2536-6745045	(1)	LS	5,000.00000	5,000.00	85,000.00000	85,000.00		
REMOVAL OF ASBESTOS								
Section Totals:				$16,900.00		$96,900.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0218; 188'-10 7/8 x VARIABLE WIDTH PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0850 2499-0800000	97.800	LF	188.00000	18,386.40	225.00000	22,005.00		
PAVING NOTCH REPLACEMENT								
Section Totals:				$18,386.40		$22,005.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0318; 188'-0 x 40'-0 PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0860 2499-0800000	81.800	LF	188.00000	15,378.40	225.00000	18,405.00		
PAVING NOTCH REPLACEMENT								
Section Totals:				$15,378.40		$18,405.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0418; 263'-6 x VARIABLE WIDTH CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2499-0800000	126.300	LF	188.00000	23,744.40	225.00000	28,417.50		
PAVING NOTCH REPLACEMENT								
Section Totals:				$23,744.40		$28,417.50		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**DESIGN NO. 0518; 263'-6 x VARIABLE WIDTH CONTINUOUS ROLLED BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2499-0800000	126.000	LF	188.00000	23,688.00	225.00000	28,350.00		
PAVING NOTCH REPLACEMENT								
Section Totals:				$23,688.00		$28,350.00		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	70,000.000 EACH	1.00000	70,000.00	1.00000	70,000.00		
0900 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	58,000.000 EACH	1.00000	58,000.00	1.00000	58,000.00		
Section Totals:			$128,000.00		$128,000.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-071 **Primary County:** BLACK HAWK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(5) CUNNINGHAM, K. CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0010 CONTRACT ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0910 2528-5160000	(1) LS	300,000.00000	300,000.00	300,000.00000	300,000.00		
NO EXCUSE ROAD OPENING BONUS, ROAD OPEN ON OR BEFORE NOVEMBER 26, 2019.							
Section Totals:			$300,000.00		$300,000.00		
Contract Item Totals			**$9,998,090.54**		**$12,677,277.21**		
Contract Time Totals							
Contract Grand Totals			**$9,998,090.54**		**$12,677,277.21**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/22/19

Contract ID: 57-0307-121

Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, LINN
DBE Goal: 4.0%

Project Information:

Project: NHSX-030-8(34)--3H-16 **WorkType:** BRIDGE NEW - PPCB
County: CEDAR **Prj Awd Amt:** $1,413,759.06
Route: U.S. 30
Location: Mt. Vernon/Lisbon Bypass On E. Kirkwood Blvd./Exist. US 30 Over US 30

Project: NHSX-030-7(121)--3H-57 **WorkType:** PCC PAVEMENT - NEW
County: LINN **Prj Awd Amt:** $10,548,721.02
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from W of Wilcox Rd to IA 1

Project: NHSX-030-7(156)--3H-57 **WorkType:** TRAFFIC SIGNS
County: LINN **Prj Awd Amt:** $170,620.69
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from W of Wilcox Rd to IA 1

Project: NHSX-030-7(157)--3H-57 **WorkType:** LIGHTING

County: LINN **Prj Awd Amt:** $74,853.30
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from W of Wilcox Rd to IA 1

Project: NHSX-030-7(190)--3H-57 **WorkType:** PCC PAVEMENT - NEW
County: LINN **Prj Awd Amt:** $6,500,561.15
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from IA 1 to Spring Creek

Project: NHSX-030-7(191)--3H-57 **WorkType:** TRAFFIC SIGNS
County: LINN **Prj Awd Amt:** $101,641.48
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from IA 1 to Spring Creek

Project: NHSX-030-7(192)--3H-57 **WorkType:** PCC PAVEMENT - NEW
County: LINN **Prj Awd Amt:** $9,727,114.68
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from Spring Creek to E of Charles Ave

Project: NHSX-030-7(193)--3H-57 **WorkType:** TRAFFIC SIGNS
County: LINN **Prj Awd Amt:** $148,621.42
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from Spring Creek to E of Charles Ave

Project: NHSX-030-7(207)--3H-57 **WorkType:** LIGHTING
County: LINN **Prj Awd Amt:** $60,376.00

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/22/19

Contract ID: 57-0307-121

Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, LINN
DBE Goal: 4.0%

Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from IA 1 to Spring Creek

Project: NHSX-030-7(208)--3H-57
WorkType: LIGHTING
County: LINN
Prj Awd Amt: $79,498.00
Route: U.S. 30
Location: Mt Vernon/Lisbon Bypass from Spring Creek to E of Charles Ave

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/22/19

Contract ID: 57-0307-121

Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, LINN
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$28,825,766.80	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$28,960,383.65	100.47%
3	FL120	FLYNN COMPANY, INC.	$29,509,532.13	102.37%
4	PE320	PETERSON CONTRACTORS INC.	$29,901,658.20	103.73%
5	CR333	CROELL, INC.	$31,410,409.69	108.97%

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0216; 302'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-8(34)--3H-16**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2402-2720000	518.000	CY	27.50000	14,245.00	27.50000	14,245.00	27.50000	14,245.00
EXCAVATION, CLASS 20								
0020 2403-0100010	166.200	CY	688.50000	114,428.70	688.50000	114,428.70	688.50000	114,428.70
STRUCTURAL CONCRETE (BRIDGE)								
0030 2403-7000210	419.300	CY	688.50000	288,688.05	688.50000	288,688.05	688.50000	288,688.05
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0040 2403-7303000	612.900	SY	49.00000	30,032.10	49.00000	30,032.10	49.00000	30,032.10
STRUCTURAL CONCRETE COATING								
0050 2404-7775000	20,172.000	LB	0.85000	17,146.20	0.85000	17,146.20	0.85000	17,146.20
REINFORCING STEEL								
0060 2404-7775005	113,322.000	LB	0.92000	104,256.24	0.92000	104,256.24	0.92000	104,256.24
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	4,866.000	LB	2.90000	14,111.40	2.90000	14,111.40	2.90000	14,111.40
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001	**DESIGN NO. 0216; 302'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-8(34)--3H-16**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0564345	5.000	EACH	25,539.00000	127,695.00	25,540.00000	127,700.00	25,539.00000	127,695.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145								
0090 2407-0564355	5.000	EACH	26,923.00000	134,615.00	26,920.00000	134,600.00	26,923.00000	134,615.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155								
0100 2408-7800000	11,255.000	LB	3.45000	38,829.75	3.45000	38,829.75	3.45000	38,829.75
STRUCTURAL STEEL								
0110 2414-6424119	676.000	LF	84.50000	57,122.00	84.50000	57,122.00	84.50000	57,122.00
CONCRETE BARRIER RAILING, AESTHETIC								
0120 2499-2300001	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	8,500.00000	8,500.00
DECK DRAINS								
0130 2501-0201057	3,555.000	LF	37.25000	132,423.75	37.25000	132,423.75	37.25000	132,423.75
PILES, STEEL, HP 10 X 57								
0140 2501-6335010	300.000	LF	34.50000	10,350.00	34.50000	10,350.00	34.50000	10,350.00
PREBORED HOLES								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001	**DESIGN NO. 0216; 302'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-8(34)--3H-16**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638620	584.000	SY	69.00000	40,296.00	69.00000	40,296.00	69.00000	40,296.00
MACADAM STONE SLOPE PROTECTION								
0160 2507-2638660	31.100	SY	118.00000	3,669.80	118.00000	3,669.80	118.00000	3,669.80
BRIDGE WING ARMORING - MACADAM STONE								
0170 2526-8285000	(1)	LS	3,200.00000	3,200.00	4,000.00000	4,000.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY								
0180 2533-4980005	(1)	LS	94,250.00000	94,250.00	94,250.00000	94,250.00	94,250.00000	94,250.00
MOBILIZATION								
0190 2599-9999014	1,725.000	SF	40.00000	69,000.00	40.00000	69,000.00	40.00000	69,000.00
('SQUARE FEET' ITEM) Integral Thin Veneer Brick								
Section Totals:				$1,302,858.99		$1,303,648.99		$1,303,158.99

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-030-8(34)--3H-16						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2122-5190501	45.800	SY	135.00000	6,183.00	100.00000	4,580.00	140.00000	6,412.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0210 2301-0690203	493.000	SY	180.00000	88,740.00	250.00000	123,250.00	220.00000	108,460.00
BRIDGE APPROACH, BR-203								
0220 2412-0000100	1,541.500	SY	2.58000	3,977.07	3.15000	4,855.73	3.50000	5,395.25
LONGITUDINAL GROOVING IN CONCRETE								
0230 2503-0500402	2.000	EACH	6,000.00000	12,000.00	4,500.00000	9,000.00	2,500.00000	5,000.00
BRIDGE END DRAIN, DR-402								
Section Totals:				$110,900.07		$141,685.73		$125,267.25

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	15,000.00000	7,500.00	15,000.00000	7,500.00	15,000.00000	7,500.00
0250 2102-0425070 SPECIAL BACKFILL	15,004.400	TON	9.66000	144,942.50	9.66000	144,942.50	9.66000	144,942.50
0260 2102-2200000 INTERCEPTING DITCHES AND FLUMES	3,700.000	LF	2.70000	9,990.00	2.50000	9,250.00	2.50000	9,250.00
0270 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	35,966.000	CY	4.85000	174,435.10	4.85000	174,435.10	4.85000	174,435.10
0280 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	310,730.000	CY	3.25000	1,009,872.50	3.25000	1,009,872.50	3.25000	1,009,872.50
0290 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	25.00000	625.00	25.00000	625.00	25.00000	625.00
0300 2102-4560000 LOCATING TILE LINES	44.600	STA	54.00000	2,408.40	54.00000	2,408.40	250.00000	11,150.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	35,293.000	CY	7.50000	264,697.50	7.50000	264,697.50	7.50000	264,697.50
0320 2107-0875100 COMPACTION WITH MOISTURE CONTROL	85,516.000	CY	0.40000	34,206.40	0.40000	34,206.40	0.40000	34,206.40
0330 2111-8174100 GRANULAR SUBBASE	96,293.300	SY	5.21000	501,688.09	5.21000	501,688.09	5.21000	501,688.09
0340 2115-0100000 MODIFIED SUBBASE	8,185.300	CY	19.25000	157,567.03	19.25000	157,567.03	19.25000	157,567.03
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	10,467.000	TON	14.55000	152,294.85	14.55000	152,294.85	14.55000	152,294.85
0360 2122-5190105 PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.	13,832.300	SY	36.00000	497,962.80	33.07000	457,434.16	35.38000	489,386.77
0370 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,258.600	SY	55.00000	69,223.00	64.00000	80,550.40	81.30000	102,324.18

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	545.900	STA	225.00000	122,827.50	225.00000	122,827.50	225.00000	122,827.50
0390 2123-7450020 SHOULDER FINISHING, EARTH	89.500	STA	125.00000	11,187.50	125.00000	11,187.50	125.00000	11,187.50
0400 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	956.400	CY	9.50000	9,085.80	9.50000	9,085.80	9.50000	9,085.80
0410 2213-6745500 REMOVAL OF CURB	1.600	STA	1,500.00000	2,400.00	1,500.00000	2,400.00	1,500.00000	2,400.00
0420 2213-8201100 BASE WIDENING, 10 IN. HOT MIX ASPHALT MIXTURE	2,156.200	SY	65.90000	142,093.58	65.90000	142,093.58	65.90000	142,093.58
0430 2301-1004105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.	67,230.200	SY	35.25000	2,369,864.55	33.07000	2,223,302.71	33.42000	2,246,833.28

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0440 2301-1033080	14,401.900	SY	34.50000	496,865.55	34.71000	499,889.95	36.07000	519,476.53
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0450 2301-1033100	13,665.600	SY	41.00000	560,289.60	42.01000	574,091.86	50.49000	689,976.14
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0460 2301-4875004	91.500	SY	60.00000	5,490.00	75.00000	6,862.50	60.00000	5,490.00
MEDIAN, P.C. CONCRETE, 4 IN.								
0470 2301-6911722	(1)	LS	1,000.00000	1,000.00	1.00000	1.00	1,000.00000	1,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0480 2303-9093010	1,006.700	SY	65.05000	65,485.84	65.05000	65,485.84	65.05000	65,485.84
HOT MIX ASPHALT, DRIVEWAY								
0490 2304-0100000	11,210.700	SY	42.00000	470,849.40	52.17000	584,862.22	45.85000	514,010.60
DETOUR PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2312-8260051	533.100	TON	13.08000	6,972.95	13.08000	6,972.95	13.08000	6,972.95
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0510 2315-8275025	647.500	TON	13.08000	8,469.30	13.08000	8,469.30	13.08000	8,469.30
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0520 2401-6745650	(1)	LS	8,100.00000	8,100.00	37,000.00000	37,000.00	8,100.00000	8,100.00
REMOVAL OF EXISTING STRUCTURES								
0530 2402-0425040	889.200	CY	20.00000	17,784.00	37.70000	33,522.84	20.00000	17,784.00
FLOODED BACKFILL								
0540 2402-2720100	1,362.000	CY	2.00000	2,724.00	6.30000	8,580.60	3.50000	4,767.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0550 2403-0100000	1.700	CY	500.00000	850.00	394.00000	669.80	500.00000	850.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0560 2404-7775000	25.000	LB	5.00000	125.00	0.60000	15.00	5.00000	125.00
REINFORCING STEEL								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0570 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000	EACH	1,100.00000	5,500.00	620.00000	3,100.00	1,100.00000	5,500.00
0580 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	14.000	EACH	1,800.00000	25,200.00	1,141.00000	15,974.00	1,800.00000	25,200.00
0590 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2,100.00000	2,100.00	776.00000	776.00	2,100.00000	2,100.00
0600 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2,300.00000	9,200.00	2,337.00000	9,348.00	2,300.00000	9,200.00
0610 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	3,000.00000	3,000.00	2,310.00000	2,310.00	3,000.00000	3,000.00
0620 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	1,800.00000	3,600.00	1,310.00000	2,620.00	1,800.00000	3,600.00
0630 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	2,200.00000	4,400.00	872.00000	1,744.00	2,200.00000	4,400.00

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0640 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	406.000	LF	50.00000	20,300.00	51.00000	20,706.00	50.00000	20,300.00
0650 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	112.000	LF	115.00000	12,880.00	73.60000	8,243.20	115.00000	12,880.00
0660 2416-1192230 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	52.000	LF	130.00000	6,760.00	89.30000	4,643.60	130.00000	6,760.00
0670 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	64.000	LF	98.00000	6,272.00	67.40000	4,313.60	98.00000	6,272.00
0680 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	74.000	LF	165.00000	12,210.00	136.00000	10,064.00	165.00000	12,210.00
0690 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	104.000	LF	600.00000	62,400.00	600.00000	62,400.00	600.00000	62,400.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0700 2416-1262036	102.000	LF	685.00000	69,870.00	800.00000	81,600.00	685.00000	69,870.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0710 2417-2307036	110.000	LF	128.00000	14,080.00	121.00000	13,310.00	128.00000	14,080.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0720 2417-5895018	4.000	EACH	500.00000	2,000.00	590.00000	2,360.00	500.00000	2,000.00
BEVELED PIPE AND GUARD, 18 INCH								
0730 2422-0360015	2.000	EACH	160.00000	320.00	315.00000	630.00	160.00000	320.00
APRONS, UNCLASSIFIED, 15 IN. DIA.								
0740 2422-0360018	2.000	EACH	320.00000	640.00	350.00000	700.00	320.00000	640.00
APRONS, UNCLASSIFIED, 18 IN. DIA.								
0750 2422-0360024	2.000	EACH	340.00000	680.00	400.00000	800.00	340.00000	680.00
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0760 2422-1722015	63.000	LF	35.00000	2,205.00	34.10000	2,148.30	35.00000	2,205.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2422-1722018	170.000 LF	31.00000	5,270.00	36.60000	6,222.00	31.00000	5,270.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							
0780 2422-1722024	104.000 LF	33.00000	3,432.00	41.10000	4,274.40	33.00000	3,432.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0790 2422-1723018	494.000 LF	36.00000	17,784.00	36.80000	18,179.20	36.00000	17,784.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0800 2435-0140148	2.000 EACH	3,200.00000	6,400.00	3,600.00000	7,200.00	3,200.00000	6,400.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0810 2435-0140160	3.000 EACH	4,000.00000	12,000.00	5,300.00000	15,900.00	4,000.00000	12,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0820 2435-0250100	5.000 EACH	2,100.00000	10,500.00	3,300.00000	16,500.00	2,100.00000	10,500.00
INTAKE, SW-501							
0830 2435-0250300	1.000 EACH	2,500.00000	2,500.00	5,400.00000	5,400.00	2,500.00000	2,500.00
INTAKE, SW-503							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0840 2435-0250500 INTAKE, SW-505	6.000	EACH	2,600.00000	15,600.00	4,700.00000	28,200.00	2,600.00000	15,600.00
0850 2435-0250600 INTAKE, SW-506	11.000	EACH	3,100.00000	34,100.00	5,500.00000	60,500.00	3,100.00000	34,100.00
0860 2435-0250700 INTAKE, SW-507	6.000	EACH	2,200.00000	13,200.00	3,600.00000	21,600.00	2,200.00000	13,200.00
0870 2435-0250800 INTAKE, SW-508	3.000	EACH	2,400.00000	7,200.00	3,900.00000	11,700.00	2,400.00000	7,200.00
0880 2435-0250900 INTAKE, SW-509	3.000	EACH	3,500.00000	10,500.00	4,200.00000	12,600.00	3,500.00000	10,500.00
0890 2435-0251000 INTAKE, SW-510	1.000	EACH	4,200.00000	4,200.00	5,010.00000	5,010.00	4,200.00000	4,200.00
0900 2435-0251100 INTAKE, SW-511	1.000	EACH	1,800.00000	1,800.00	3,020.00000	3,020.00	1,800.00000	1,800.00
0910 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	2,200.00000	2,200.00	1,700.00000	1,700.00	2,200.00000	2,200.00

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0920 2502-8212034	42,171.800 LF	4.12000	173,747.82	3.01000	126,937.12	3.01000	126,937.12
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0930 2502-8221303	62.000 EACH	300.00000	18,600.00	225.00000	13,950.00	225.00000	13,950.00
SUBDRAIN OUTLET, DR-303							
0940 2502-8221306	136.000 EACH	300.00000	40,800.00	325.00000	44,200.00	325.00000	44,200.00
SUBDRAIN OUTLET, DR-306							
0950 2503-0114212	137.000 LF	48.00000	6,576.00	30.80000	4,219.60	48.00000	6,576.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0960 2503-0114215	1,620.000 LF	40.00000	64,800.00	38.70000	62,694.00	40.00000	64,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0970 2503-0114218	1,073.000 LF	51.00000	54,723.00	43.30000	46,460.90	51.00000	54,723.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0980 2503-0114224	916.000	LF	62.00000	56,792.00	55.80000	51,112.80	62.00000	56,792.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0990 2503-0114230	12.000	LF	196.00000	2,352.00	81.10000	973.20	196.00000	2,352.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
1000 2503-0114236	748.000	LF	104.00000	77,792.00	70.40000	52,659.20	104.00000	77,792.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
1010 2503-0124218	69.000	LF	675.00000	46,575.00	600.00000	41,400.00	675.00000	46,575.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
1020 2505-4008300	975.000	LF	18.00000	17,550.00	18.00000	17,550.00	18.00000	17,550.00
STEEL BEAM GUARDRAIL								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1030 2505-4008410	6.000	EACH	1,650.00000	9,900.00	1,650.00000	9,900.00	1,650.00000	9,900.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
1040 2505-4021010	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
1050 2505-4021720	6.000	EACH	2,450.00000	14,700.00	2,450.00000	14,700.00	2,450.00000	14,700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1060 2506-4984000	67.900	CY	145.00000	9,845.50	120.00000	8,148.00	150.00000	10,185.00
FLOWABLE MORTAR								
1070 2507-3250005	541.800	SY	2.50000	1,354.50	2.50000	1,354.50	2.50000	1,354.50
ENGINEERING FABRIC								
1080 2507-6800061	293.000	TON	34.00000	9,962.00	34.00000	9,962.00	34.00000	9,962.00
REVETMENT, CLASS E								
1090 2510-6745850	62,901.000	SY	5.22000	328,343.22	5.22000	328,343.22	5.22000	328,343.22
REMOVAL OF PAVEMENT								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1100 2510-6750600	4.000	EACH	700.00000	2,800.00	890.00000	3,560.00	750.00000	3,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
1110 2511-6745900	35.100	SY	20.00000	702.00	20.00000	702.00	20.00000	702.00
REMOVAL OF SIDEWALK								
1120 2511-7526004	25.000	SY	75.00000	1,875.00	100.00000	2,500.00	60.00000	1,500.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
1130 2511-7526006	11.600	SY	100.00000	1,160.00	100.00000	1,160.00	90.00000	1,044.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
1140 2511-7528101	16.000	SF	50.00000	800.00	50.00000	800.00	45.00000	720.00
DETECTABLE WARNINGS								
1150 2512-1725156	354.000	LF	45.00000	15,930.00	25.00000	8,850.00	22.00000	7,788.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
1160 2512-1725356	168.300	LF	60.00000	10,098.00	35.00000	5,890.50	37.00000	6,227.10
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1170 2515-2475008	2,502.500	SY	60.00000	150,150.00	60.00000	150,150.00	70.00000	175,175.00
DRIVEWAY, P.C. CONCRETE, 8 IN.								
1180 2515-6745600	3,429.100	SY	6.00000	20,574.60	6.00000	20,574.60	6.00000	20,574.60
REMOVAL OF PAVED DRIVEWAY								
1190 2518-6910000	9.000	EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
SAFETY CLOSURE								
1200 2519-3280000	22,620.000	LF	2.52000	57,002.40	2.52000	57,002.40	2.52000	57,002.40
FENCE, FIELD								
1210 2519-3300400	316.000	EACH	148.00000	46,768.00	148.00000	46,768.00	148.00000	46,768.00
FIELD FENCE BRACE PANELS								
1220 2519-3300700	1,248.000	LF	3.10000	3,868.80	3.10000	3,868.80	3.10000	3,868.80
FENCE, TEMPORARY								
1230 2519-4200120	1,041.800	LF	6.25000	6,511.25	6.25000	6,511.25	6.25000	6,511.25
REMOVAL OF FENCE, CHAIN LINK								
1240 2519-4200140	6,447.100	LF	1.15000	7,414.17	1.15000	7,414.17	1.15000	7,414.17
REMOVAL OF FENCE, FIELD								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1250 2520-3350015	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	10,500.00000	10,500.00
FIELD OFFICE								
1260 2525-0000100	(1)	LS	220,540.00000	220,540.00	225,000.00000	225,000.00	220,540.00000	220,540.00
TRAFFIC SIGNALIZATION								
1270 2526-8285000	(1)	LS	18,250.00000	18,250.00	60,000.00000	60,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY								
1280 2527-9263109	3,523.900	STA	12.00000	42,286.80	9.00000	31,715.10	12.00000	42,286.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1290 2527-9263131	43.200	STA	105.00000	4,536.00	105.00000	4,536.00	105.00000	4,536.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1300 2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	85.00000	680.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1310 2527-9263180	582.800	STA	30.00000	17,484.00	30.00000	17,484.00	15.00000	8,742.00
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,600.000	LF	11.00000	28,600.00	11.00000	28,600.00	12.00000	31,200.00
1330 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	5,000.00000	30,000.00	5,000.00000	30,000.00	5,000.00000	30,000.00
1340 2528-8445110 TRAFFIC CONTROL	(1)	LS	31,000.00000	31,000.00	41,000.00000	41,000.00	26,000.00000	26,000.00
1350 2528-8445113 FLAGGERS	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00	480.00000	14,400.00
1360 2533-4980005 MOBILIZATION	(1)	LS	200,000.00000	200,000.00	346,900.00000	346,900.00	439,100.00000	439,100.00
1370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	190.600	STA	18.00000	3,430.80	18.00000	3,430.80	18.00000	3,430.80
1380 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	206.500	GAL	5.00000	1,032.50	10.00000	2,065.00	15.00000	3,097.50

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1390 2548-0000200	202.700	STA	38.00000	7,702.60	38.00000	7,702.60	38.00000	7,702.60
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1400 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,200.00000	4,800.00
TEMP CRASH CUSHION								
1410 2551-0000120	4.000	EACH	5,500.00000	22,000.00	5,500.00000	22,000.00	4,000.00000	16,000.00
TEMP CRASH CUSHION, REDIRECTIVE (R)								
1420 2599-9999005	8.000	EACH	500.00000	4,000.00	1,200.00000	9,600.00	1,200.00000	9,600.00
('EACH' ITEM) Subdrain Cleanout								
1430 2601-2633100	89.600	ACRE	35.00000	3,136.00	35.00000	3,136.00	35.00000	3,136.00
MOWING								
1440 2601-2634100	44.800	ACRE	500.00000	22,400.00	500.00000	22,400.00	500.00000	22,400.00
MULCHING								
1450 2601-2636015	27.300	ACRE	1,050.00000	28,665.00	1,050.00000	28,665.00	1,050.00000	28,665.00
NATIVE GRASS SEEDING								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1460 2601-2636060	17.500	ACRE	1,600.00000	28,000.00	1,600.00000	28,000.00	1,600.00000	28,000.00
SALT TOLERANT SEEDING								
1470 2601-2639010	475.500	SQ	59.00000	28,054.50	59.00000	28,054.50	59.00000	28,054.50
SODDING								
1480 2601-2640350	136.800	SQ	16.00000	2,188.80	16.00000	2,188.80	16.00000	2,188.80
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1490 2601-2642100	15.000	ACRE	250.00000	3,750.00	250.00000	3,750.00	250.00000	3,750.00
STABILIZING CROP - SEEDING AND FERTILIZING								
1500 2601-2643110	75.000	MGAL	60.00000	4,500.00	60.00000	4,500.00	60.00000	4,500.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1510 2601-2643300	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
MOBILIZATION FOR WATERING								
1520 2602-0000020	3,514.000	LF	1.45000	5,095.30	1.45000	5,095.30	1.45000	5,095.30
SILT FENCE								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1530 2602-0000030	9,428.000 LF	1.55000	14,613.40	1.55000	14,613.40	1.55000	14,613.40
SILT FENCE FOR DITCH CHECKS							
1540 2602-0000050	32.000 EACH	300.00000	9,600.00	300.00000	9,600.00	300.00000	9,600.00
SILT BASINS							
1550 2602-0000071	6,471.000 LF	0.10000	647.10	0.10000	647.10	0.10000	647.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1560 2602-0000080	27.000 EACH	150.00000	4,050.00	150.00000	4,050.00	150.00000	4,050.00
REMOVAL OF SILT BASINS							
1570 2602-0000101	8.000 LF	5.00000	40.00	5.00000	40.00	5.00000	40.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1580 2602-0000150	1,000.000 LF	20.00000	20,000.00	20.00000	20,000.00	20.00000	20,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
1590 2602-0000312	9,173.000 LF	2.50000	22,932.50	2.50000	22,932.50	2.50000	22,932.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	598.000 LF	3.50000	2,093.00	3.50000	2,093.00	3.50000	2,093.00
1610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	9,771.000 LF	0.50000	4,885.50	0.50000	4,885.50	0.50000	4,885.50
1620 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	8.000 EACH	575.00000	4,600.00	750.00000	6,000.00	750.00000	6,000.00
1630 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	8.000 EACH	135.00000	1,080.00	200.00000	1,600.00	200.00000	1,600.00
1640 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	8.000 EACH	60.00000	480.00	100.00000	800.00	100.00000	800.00
1650 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	81.000 LF	20.00000	1,620.00	20.00000	1,620.00	20.00000	1,620.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1660 2602-0000510	13.000 EACH	50.00000	650.00	50.00000	650.00	50.00000	650.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1670 2602-0000520	13.000 EACH	15.00000	195.00	15.00000	195.00	15.00000	195.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1680 2602-0000530	23.000 EACH	170.00000	3,910.00	170.00000	3,910.00	170.00000	3,910.00
GRATE INTAKE SEDIMENT FILTER BAG							
1690 2602-0000540	23.000 EACH	75.00000	1,725.00	75.00000	1,725.00	75.00000	1,725.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1700 2602-0000550	23.000 EACH	50.00000	1,150.00	50.00000	1,150.00	50.00000	1,150.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1710 2602-0010010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1720 2602-0010020	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1730 2612-0000520	44.800	ACRE	90.00000	4,032.00	90.00000	4,032.00	90.00000	4,032.00
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$9,890,003.80		$10,042,072.04		$10,231,713.90

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Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ALTERNATE 'AA' OPTION 1: HMA SHOULDERS. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (121)**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
1740	2122-5500060	13,489.200	SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0005 **ALTERNATE 'AA' OPTION 2: PCC SHOULDERS. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (121)**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1750 2122-5190006	13,489.200 SY	22.50000	303,507.00	23.57000	317,940.44	19.61000	264,523.21
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
Section Totals:			$303,507.00		$317,940.44		$264,523.21

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1760 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	86,000.000 EACH	1.00000	86,000.00	1.00000	86,000.00	1.00000	86,000.00
1770 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	72,000.000 EACH	1.00000	72,000.00	1.00000	72,000.00	1.00000	72,000.00
Section Totals:			$158,000.00		$158,000.00		$158,000.00

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0007	**139'-9 x VARIABLE HEIGHT REINFORCED CONCRETE RETAINING WALL NHSX-030-7(121)--3H-57**					**Cat Alt Set:**	**Cat Alt Member:**	
1780 2102-0425071	73.700	CY	78.75000	5,803.88	78.75000	5,803.88	78.75000	5,803.88
SPECIAL BACKFILL								
1790 2403-0100000	97.500	CY	1,467.70000	143,100.75	1,468.00000	143,130.00	1,467.70000	143,100.75
STRUCTURAL CONCRETE (MISCELLANEOUS)								
1800 2404-7775000	3,671.000	LB	2.83000	10,388.93	2.83000	10,388.93	2.83000	10,388.93
REINFORCING STEEL								
1810 2404-7775005	4,651.000	LB	2.06000	9,581.06	2.06000	9,581.06	2.06000	9,581.06
REINFORCING STEEL, EPOXY COATED								
1820 2414-6445100	138.900	LF	204.00000	28,335.60	204.00000	28,335.60	204.00000	28,335.60
STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
Section Totals:				$197,210.22		$197,239.47		$197,210.22

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(156)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1830 2524-6765010	1.000	EACH	380.00000	380.00	200.00000	200.00	380.00000	380.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
1840 2524-6765210	33.000	EACH	50.00000	1,650.00	100.00000	3,300.00	50.00000	1,650.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
1850 2524-6765220	1.000	EACH	400.00000	400.00	500.00000	500.00	400.00000	400.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
1860 2524-9081275	28.000	EACH	1,100.00000	30,800.00	1,000.00000	28,000.00	1,100.00000	30,800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1870 2524-9081290	12.000	EACH	1,150.00000	13,800.00	1,100.00000	13,200.00	1,150.00000	13,800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1880 2524-9089100	28.000	EACH	51.00000	1,428.00	50.00000	1,400.00	51.00000	1,428.00
DELINEATOR, RIGID - TYPE I								
1890 2524-9089110	80.000	EACH	59.00000	4,720.00	55.00000	4,400.00	59.00000	4,720.00
DELINEATOR, RIGID - TYPE IA								

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SECTION: 0008 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(156)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1900 2524-9089200	18.000 EACH	52.00000	936.00	52.00000	936.00	52.00000	936.00
DELINEATOR, RIGID - TYPE II							
1910 2524-9210007	4.000 EACH	153.00000	612.00	100.00000	400.00	153.00000	612.00
REFERENCE LOCATION SIGNS							
1920 2524-9276010	1,312.600 LF	9.65000	12,666.59	8.00000	10,500.80	9.65000	12,666.59
PERFORATED SQUARE STEEL TUBE POSTS							
1930 2524-9276021	32.000 EACH	150.00000	4,800.00	75.00000	2,400.00	150.00000	4,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
1940 2524-9276027	67.000 EACH	270.00000	18,090.00	275.00000	18,425.00	270.00000	18,090.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1950 2524-9281210	424.700 LF	44.00000	18,686.80	45.00000	19,111.50	44.00000	18,686.80
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1960 2524-9281426	295.100 LF	45.00000	13,279.50	48.00000	14,164.80	45.00000	13,279.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(156)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1970 2524-9290009	3.000	EACH	400.00000	1,200.00	75.00000	225.00	400.00000	1,200.00
SIGN MOUNTING BRACKETS, SPECIAL								
1980 2524-9325001	807.000	SF	15.40000	12,427.80	16.00000	12,912.00	15.40000	12,427.80
TYPE A SIGNS, SHEET ALUMINUM								
1990 2524-9380001	1,720.000	SF	17.70000	30,444.00	18.00000	30,960.00	17.70000	30,444.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
2000 2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
2010 2533-4980005	(1)	LS	3,000.00000	3,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
MOBILIZATION								
2020 2555-0000010	(1)	LS	800.00000	800.00	500.00000	500.00	800.00000	800.00
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$170,620.69		$170,035.10		$170,620.69

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0009 LIGHTING ITEMS - NHSX-030-7(157)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2030 2523-0000100 LIGHTING POLES	6.000	EACH	4,860.00000	29,160.00	4,860.00000	29,160.00	4,860.00000	29,160.00
2040 2523-0000200 ELECTRICAL CIRCUITS	3,297.000	LF	8.90000	29,343.30	8.90000	29,343.30	8.90000	29,343.30
2050 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	650.00000	7,150.00	650.00000	7,150.00	650.00000	7,150.00
2060 2523-0000400 CONTROL CABINET	1.000	EACH	6,700.00000	6,700.00	6,700.00000	6,700.00	6,700.00000	6,700.00
2070 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
2080 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
Section Totals:				$74,853.30		$74,853.30		$74,353.30

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SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57							**Cat Alt Set:**	**Cat Alt Member:**	
2090	2102-0425070	12,842.800	TON	13.32000	171,066.10	13.32000	171,066.10	13.32000	171,066.10
SPECIAL BACKFILL									
2100	2102-2710070	7,969.000	CY	1.50000	11,953.50	1.50000	11,953.50	1.50000	11,953.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2110	2104-2710020	566.000	CY	6.00000	3,396.00	6.00000	3,396.00	6.00000	3,396.00
EXCAVATION, CLASS 10, CHANNEL									
2120	2105-8425015	115.000	CY	7.50000	862.50	7.50000	862.50	7.50000	862.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
2130	2111-8174100	126,076.200	SY	5.05000	636,684.81	5.05000	636,684.81	5.05000	636,684.81
GRANULAR SUBBASE									
2140	2115-0100000	1,999.500	CY	20.47000	40,929.77	20.47000	40,929.77	20.47000	40,929.77
MODIFIED SUBBASE									
2150	2121-7425020	6,835.800	TON	14.55000	99,460.89	14.55000	99,460.89	14.55000	99,460.89
GRANULAR SHOULDERS, TYPE B									

Tabulation of Construction and Material Bids

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SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2160 2122-5190105	19,793.900	SY	36.00000	712,580.40	33.07000	654,584.27	35.38000	700,308.18
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								
2170 2122-5500090	837.100	SY	55.00000	46,040.50	64.00000	53,574.40	82.30000	68,893.33
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
2180 2123-7450000	664.700	STA	242.00000	160,857.40	242.00000	160,857.40	242.00000	160,857.40
SHOULDER CONSTRUCTION, EARTH								
2190 2301-1004105	85,735.100	SY	35.25000	3,022,162.28	33.07000	2,835,259.76	33.42000	2,865,267.04
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.								
2200 2301-1033100	4,430.800	SY	41.00000	181,662.80	42.01000	186,137.91	50.49000	223,711.09
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
2210 2301-6911722	(1)	LS	1,000.00000	1,000.00	1.00000	1.00	1,000.00000	1,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								

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SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2220 2502-8212034	37,762.100	LF	4.00000	151,048.40	3.01000	113,663.92	3.01000	113,663.92
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
2230 2502-8221306	156.000	EACH	300.00000	46,800.00	325.00000	50,700.00	325.00000	50,700.00
SUBDRAIN OUTLET, DR-306								
2240 2505-4008300	650.000	LF	18.00000	11,700.00	18.00000	11,700.00	18.00000	11,700.00
STEEL BEAM GUARDRAIL								
2250 2505-4008410	4.000	EACH	1,650.00000	6,600.00	1,650.00000	6,600.00	1,650.00000	6,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
2260 2505-4021010	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
2270 2505-4021720	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
2280 2507-3250005	112.000	SY	2.50000	280.00	2.50000	280.00	2.50000	280.00
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2290 2507-6800021 REVETMENT, CLASS B	385.000	TON	40.00000	15,400.00	40.00000	15,400.00	40.00000	15,400.00
2300 2507-6800061 REVETMENT, CLASS E	139.000	TON	34.00000	4,726.00	34.00000	4,726.00	34.00000	4,726.00
2310 2512-1725506 CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.	852.400	LF	35.00000	29,834.00	45.00000	38,358.00	30.00000	25,572.00
2320 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
2330 2519-3280000 FENCE, FIELD	32,974.500	LF	2.52000	83,095.74	2.52000	83,095.74	2.52000	83,095.74
2340 2519-3300400 FIELD FENCE BRACE PANELS	507.000	EACH	148.00000	75,036.00	148.00000	75,036.00	148.00000	75,036.00
2350 2520-3350015 FIELD OFFICE	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	10,500.00000	10,500.00
2360 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,100.00000	6,100.00	60,000.00000	60,000.00	35,000.00000	35,000.00

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2370 2527-9263109	801.520	STA	18.00000	14,427.36	18.00000	14,427.36	12.00000	9,618.24
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
2380 2528-8445110	(1)	LS	1,000.00000	1,000.00	11,000.00000	11,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
2390 2533-4980005	(1)	LS	271,000.00000	271,000.00	313,400.00000	313,400.00	464,100.00000	464,100.00
MOBILIZATION								
2400 2548-0000100	308.600	STA	18.00000	5,554.80	18.00000	5,554.80	18.00000	5,554.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
2410 2548-0000110	334.300	GAL	5.00000	1,671.50	10.00000	3,343.00	15.00000	5,014.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
2420 2548-0000200	290.300	STA	38.00000	11,031.40	38.00000	11,031.40	38.00000	11,031.40
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
2430 2601-2633100	33.400	ACRE	35.00000	1,169.00	35.00000	1,169.00	35.00000	1,169.00
MOWING								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2440 2601-2634100 MULCHING	16.700	ACRE	500.00000	8,350.00	500.00000	8,350.00	500.00000	8,350.00
2450 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1,050.00000	1,050.00	1,050.00000	1,050.00	1,050.00000	1,050.00
2460 2601-2636060 SALT TOLERANT SEEDING	15.700	ACRE	1,600.00000	25,120.00	1,600.00000	25,120.00	1,600.00000	25,120.00
2470 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	120.000	SQ	16.00000	1,920.00	16.00000	1,920.00	16.00000	1,920.00
2480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.000	ACRE	250.00000	2,250.00	250.00000	2,250.00	250.00000	2,250.00
2490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	24.000	MGAL	60.00000	1,440.00	60.00000	1,440.00	60.00000	1,440.00
2500 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2510 2602-0000150	400.000	LF	20.00000	8,000.00	20.00000	8,000.00	20.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
2520 2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL								
2530 2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
2540 2612-0000520	16.700	ACRE	90.00000	1,503.00	90.00000	1,503.00	90.00000	1,503.00
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$5,894,414.15		$5,743,536.53		$5,978,435.21

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0011 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2550 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	82,000.000	EACH	1.00000	82,000.00	1.00000	82,000.00	1.00000	82,000.00
2560 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	68,000.000	EACH	1.00000	68,000.00	1.00000	68,000.00	1.00000	68,000.00
Section Totals:				$150,000.00		$150,000.00		$150,000.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0012 **ALTERNATE 'BB' OPTION 1: HMA SHOULDER. BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (190)**							
2570 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	20,273.200 SY						
Section Totals:							

Cat Alt Set: BB **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0013 **ALTERNATE 'BB' OPTION 2: PCC SHOULDER. BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. (190)**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
2580 2122-5190006	20,273.200 SY	22.50000	456,147.00	23.57000	477,839.32	19.61000	397,557.45
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
Section Totals:			$456,147.00		$477,839.32		$397,557.45

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0014 TRAFFIC SIGN ITEMS - NHSX-030-7(191)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
2590 2524-9081275	18.000 EACH	1,100.00000	19,800.00	1,000.00000	18,000.00	1,100.00000	19,800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
2600 2524-9081290	11.000 EACH	1,150.00000	12,650.00	1,100.00000	12,100.00	1,150.00000	12,650.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
2610 2524-9089100	29.000 EACH	51.00000	1,479.00	50.00000	1,450.00	51.00000	1,479.00
DELINEATOR, RIGID - TYPE I							
2620 2524-9089110	101.000 EACH	59.00000	5,959.00	55.00000	5,555.00	59.00000	5,959.00
DELINEATOR, RIGID - TYPE IA							
2630 2524-9089200	20.000 EACH	52.00000	1,040.00	52.00000	1,040.00	52.00000	1,040.00
DELINEATOR, RIGID - TYPE II							
2640 2524-9210007	6.000 EACH	153.00000	918.00	100.00000	600.00	153.00000	918.00
REFERENCE LOCATION SIGNS							
2650 2524-9276010	210.800 LF	7.60000	1,602.08	8.00000	1,686.40	7.60000	1,602.08
PERFORATED SQUARE STEEL TUBE POSTS							

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0014 TRAFFIC SIGN ITEMS - NHSX-030-7(191)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
2660 2524-9276021	1.000 EACH	150.00000	150.00	75.00000	75.00	150.00000	150.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
2670 2524-9276027	14.000 EACH	270.00000	3,780.00	275.00000	3,850.00	270.00000	3,780.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
2680 2524-9281210	297.000 LF	44.00000	13,068.00	45.00000	13,365.00	44.00000	13,068.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
2690 2524-9281426	257.700 LF	45.00000	11,596.50	48.00000	12,369.60	45.00000	11,596.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
2700 2524-9325001	175.000 SF	15.40000	2,695.00	16.00000	2,800.00	15.40000	2,695.00
TYPE A SIGNS, SHEET ALUMINUM							
2710 2524-9380001	1,407.000 SF	17.70000	24,903.90	18.00000	25,326.00	17.70000	24,903.90
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0014 TRAFFIC SIGN ITEMS - NHSX-030-7(191)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
2720 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
2730 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	8,000.00000	8,000.00	1,500.00000	1,500.00
Section Totals:			$101,641.48		$106,717.00		$101,641.48

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2740 2101-0850001 CLEARING AND GRUBBING	4.600	ACRE	5,900.00000	27,140.00	5,900.00000	27,140.00	5,900.00000	27,140.00
2750 2102-0425070 SPECIAL BACKFILL	12,741.200	TON	12.46000	158,755.35	12.46000	158,755.35	12.46000	158,755.35
2760 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	9,984.000	CY	8.89000	88,757.76	8.89000	88,757.76	8.89000	88,757.76
2770 2102-2625000 EMBANKMENT-IN-PLACE	2,647.000	CY	9.96000	26,364.12	9.96000	26,364.12	9.96000	26,364.12
2780 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	194,750.000	CY	3.19000	621,252.50	3.19000	621,252.50	3.19000	621,252.50
2790 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	25.00000	625.00	25.00000	625.00	25.00000	625.00
2800 2102-4560000 LOCATING TILE LINES	44.000	STA	54.00000	2,376.00	54.00000	2,376.00	250.00000	11,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2810 2105-8425015	39,892.000	CY	4.81000	191,880.52	4.81000	191,880.52	4.81000	191,880.52
TOPSOIL, STRIP, SALVAGE AND SPREAD								
2820 2107-0875100	151,304.000	CY	0.40000	60,521.60	0.40000	60,521.60	0.40000	60,521.60
COMPACTION WITH MOISTURE CONTROL								
2830 2107-3825025	465.000	CY	30.00000	13,950.00	30.00000	13,950.00	30.00000	13,950.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
2840 2111-8174100	98,470.500	SY	5.04000	496,291.32	5.04000	496,291.32	5.04000	496,291.32
GRANULAR SUBBASE								
2850 2115-0100000	11,298.800	CY	19.41000	219,309.71	19.41000	219,309.71	19.41000	219,309.71
MODIFIED SUBBASE								
2860 2121-7425020	29,915.600	TON	14.50000	433,776.20	14.50000	433,776.20	14.50000	433,776.20
GRANULAR SHOULDERS, TYPE B								
2870 2122-5190105	13,115.600	SY	38.00000	498,392.80	33.07000	433,732.89	35.38000	464,029.93
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57							**Cat Alt Set:**	**Cat Alt Member:**	
2880	2122-5500090	1,012.500	SY	65.00000	65,812.50	76.00000	76,950.00	91.00000	92,137.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
2890	2123-7450000	822.840	STA	295.00000	242,737.80	295.00000	242,737.80	295.00000	242,737.80
SHOULDER CONSTRUCTION, EARTH									
2900	2213-2713300	932.800	CY	10.00000	9,328.00	14.00000	13,059.20	8.85000	8,255.28
EXCAVATION, CLASS 13, FOR WIDENING									
2910	2213-8202100	3,358.100	SY	41.00000	137,682.10	55.07000	184,930.57	50.83000	170,692.22
BASE WIDENING, 10 IN. PORTLAND CEMENT CONCRETE									
2920	2301-1004105	69,619.600	SY	35.25000	2,454,090.90	33.07000	2,302,320.17	33.42000	2,326,687.03
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.									
2930	2301-1033080	38,059.600	SY	33.00000	1,255,966.80	34.71000	1,321,048.72	36.07000	1,372,809.77
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2940 2301-1033100	8,775.800	SY	41.00000	359,807.80	42.01000	368,671.36	50.49000	443,090.14
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
2950 2301-6911722	(1)	LS	1,000.00000	1,000.00	1.00000	1.00	1,000.00000	1,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
2960 2303-1031500	415.840	TON	71.20000	29,607.81	71.20000	29,607.81	71.20000	29,607.81
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
2970 2303-1032500	207.900	TON	75.45000	15,686.06	75.45000	15,686.06	75.45000	15,686.06
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
2980 2303-1033380	214.800	TON	82.35000	17,688.78	82.35000	17,688.78	82.35000	17,688.78
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
2990 2303-1258283	50.300	TON	620.00000	31,186.00	620.00000	31,186.00	620.00000	31,186.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3000 2303-6911000	(1)	LS	300.00000	300.00	300.00000	300.00	300.00000	300.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
3010 2304-0100000	7,964.400	SY	45.00000	358,398.00	52.17000	415,502.75	45.85000	365,167.74
DETOUR PAVEMENT								
3020 2315-8275025	985.500	TON	14.00000	13,797.00	13.95000	13,747.73	14.00000	13,797.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
3030 2402-0425040	781.800	CY	20.00000	15,636.00	35.80000	27,988.44	20.00000	15,636.00
FLOODED BACKFILL								
3040 2402-2720100	2,084.000	CY	2.00000	4,168.00	6.30000	13,129.20	2.00000	4,168.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
3050 2416-0100018	2.000	EACH	1,900.00000	3,800.00	911.00000	1,822.00	1,900.00000	3,800.00
APRONS, CONCRETE, 18 IN. DIA.								
3060 2416-0100024	5.000	EACH	2,100.00000	10,500.00	1,363.00000	6,815.00	2,100.00000	10,500.00
APRONS, CONCRETE, 24 IN. DIA.								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3070 2416-0100030	5.000	EACH	2,200.00000	11,000.00	2,000.00000	10,000.00	2,200.00000	11,000.00
APRONS, CONCRETE, 30 IN. DIA.								
3080 2416-0100036	4.000	EACH	2,900.00000	11,600.00	2,020.00000	8,080.00	2,900.00000	11,600.00
APRONS, CONCRETE, 36 IN. DIA.								
3090 2416-0100048	2.000	EACH	3,200.00000	6,400.00	2,850.00000	5,700.00	3,200.00000	6,400.00
APRONS, CONCRETE, 48 IN. DIA.								
3100 2416-0102242	2.000	EACH	3,400.00000	6,800.00	2,900.00000	5,800.00	3,400.00000	6,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
3110 2416-1180018	108.000	LF	48.00000	5,184.00	34.70000	3,747.60	48.00000	5,184.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
3120 2416-1180024	122.000	LF	68.00000	8,296.00	43.80000	5,343.60	68.00000	8,296.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
3130 2416-1180030	326.000	LF	76.00000	24,776.00	53.30000	17,375.80	76.00000	24,776.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
3140 2416-1180036	150.000 LF	92.00000	13,800.00	68.70000	10,305.00	92.00000	13,800.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
3150 2416-1200242	40.000 LF	168.00000	6,720.00	106.50000	4,260.00	168.00000	6,720.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
3160 2416-1240024	124.000 LF	60.00000	7,440.00	47.00000	5,828.00	60.00000	7,440.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.							
3170 2416-1240048	220.000 LF	143.00000	31,460.00	115.00000	25,300.00	143.00000	31,460.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.							
3180 2417-2307036	110.000 LF	125.00000	13,750.00	121.00000	13,310.00	125.00000	13,750.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE							
3190 2417-5895018	4.000 EACH	500.00000	2,000.00	590.00000	2,360.00	500.00000	2,000.00
BEVELED PIPE AND GUARD, 18 INCH							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3200 2422-0360015	2.000	EACH	160.00000	320.00	315.00000	630.00	160.00000	320.00
APRONS, UNCLASSIFIED, 15 IN. DIA.								
3210 2422-0360018	8.000	EACH	170.00000	1,360.00	350.00000	2,800.00	170.00000	1,360.00
APRONS, UNCLASSIFIED, 18 IN. DIA.								
3220 2422-0360024	2.000	EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
APRONS, UNCLASSIFIED, 24 IN. DIA.								
3230 2422-1722015	155.000	LF	29.00000	4,495.00	34.10000	5,285.50	29.00000	4,495.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.								
3240 2422-1722018	252.000	LF	39.00000	9,828.00	36.60000	9,223.20	39.00000	9,828.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
3250 2422-1722024	55.000	LF	41.00000	2,255.00	41.00000	2,255.00	41.00000	2,255.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
3260 2422-1723018	516.000	LF	37.00000	19,092.00	36.80000	18,988.80	37.00000	19,092.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3270 2502-8212034	62,061.300	LF	4.00000	248,245.20	3.01000	186,804.51	3.01000	186,804.51
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
3280 2502-8221306	248.000	EACH	300.00000	74,400.00	325.00000	80,600.00	325.00000	80,600.00
SUBDRAIN OUTLET, DR-306								
3290 2505-4008300	250.000	LF	18.00000	4,500.00	18.00000	4,500.00	18.00000	4,500.00
STEEL BEAM GUARDRAIL								
3300 2505-4008410	10.000	EACH	1,650.00000	16,500.00	1,650.00000	16,500.00	1,650.00000	16,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
3310 2505-4021010	10.000	EACH	150.00000	1,500.00	150.00000	1,500.00	150.00000	1,500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
3320 2505-4021720	9.000	EACH	2,450.00000	22,050.00	2,450.00000	22,050.00	2,450.00000	22,050.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

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Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3330 2505-4021721	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
3340 2506-4984000	23.900	CY	145.00000	3,465.50	150.00000	3,585.00	150.00000	3,585.00
FLOWABLE MORTAR								
3350 2507-3250005	939.700	SY	2.50000	2,349.25	3.00000	2,819.10	2.50000	2,349.25
ENGINEERING FABRIC								
3360 2507-6800061	666.600	TON	34.00000	22,664.40	32.50000	21,664.50	34.00000	22,664.40
REVETMENT, CLASS E								
3370 2510-6745850	19,912.300	SY	5.91000	117,681.69	5.91000	117,681.69	5.91000	117,681.69
REMOVAL OF PAVEMENT								
3380 2512-1725506	643.900	LF	35.00000	22,536.50	45.00000	28,975.50	30.00000	19,317.00
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.								
3390 2515-2475006	44.100	SY	80.00000	3,528.00	60.00000	2,646.00	67.00000	2,954.70
DRIVEWAY, P.C. CONCRETE, 6 IN.								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3400 2518-6891810	84.000	LF	100.00000	8,400.00	100.00000	8,400.00	80.00000	6,720.00
PERMANENT ROAD CLOSURE, RURAL, SI-181								
3410 2518-6910000	11.000	EACH	100.00000	1,100.00	100.00000	1,100.00	100.00000	1,100.00
SAFETY CLOSURE								
3420 2519-3280000	26,500.400	LF	2.52000	66,781.01	2.52000	66,781.01	2.52000	66,781.01
FENCE, FIELD								
3430 2519-3300400	277.000	EACH	148.00000	40,996.00	148.00000	40,996.00	148.00000	40,996.00
FIELD FENCE BRACE PANELS								
3440 2519-4200140	8,879.300	LF	1.15000	10,211.20	1.15000	10,211.20	1.15000	10,211.20
REMOVAL OF FENCE, FIELD								
3450 2520-3350015	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	10,500.00000	10,500.00
FIELD OFFICE								
3460 2526-8285000	(1)	LS	14,500.00000	14,500.00	60,000.00000	60,000.00	42,000.00000	42,000.00
CONSTRUCTION SURVEY								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3470 2527-9263109	2,229.080	STA	15.00000	33,436.20	15.00000	33,436.20	11.00000	24,519.88
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
3480 2527-9263131	86.300	STA	105.00000	9,061.50	105.00000	9,061.50	105.00000	9,061.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
3490 2527-9263137	14.000	EACH	100.00000	1,400.00	100.00000	1,400.00	85.00000	1,190.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
3500 2527-9263180	269.660	STA	30.00000	8,089.80	30.00000	8,089.80	35.00000	9,438.10
PAVEMENT MARKINGS REMOVED								
3510 2528-8400048	225.000	LF	21.00000	4,725.00	21.00000	4,725.00	25.00000	5,625.00
TEMPORARY BARRIER RAIL, CONCRETE								
3520 2528-8400157	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
3530 2528-8400256	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	20,000.00000	20,000.00
TEMPORARY TRAFFIC SIGNALS								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3540 2528-8445110	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	24,000.00000	24,000.00
TRAFFIC CONTROL								
3550 2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00	480.00000	14,400.00
FLAGGERS								
3560 2533-4980005	(1)	LS	180,000.00000	180,000.00	263,300.00000	263,300.00	464,100.00000	464,100.00
MOBILIZATION								
3570 2548-0000100	192.200	STA	18.00000	3,459.60	18.00000	3,459.60	18.00000	3,459.60
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
3580 2548-0000110	208.300	GAL	5.00000	1,041.50	10.00000	2,083.00	15.00000	3,124.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
3590 2548-0000200	191.200	STA	38.00000	7,265.60	38.00000	7,265.60	38.00000	7,265.60
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
3600 2551-0000110	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,200.00000	1,200.00
TEMP CRASH CUSHION								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3610 2601-2633100 MOWING	91.600	ACRE	35.00000	3,206.00	35.00000	3,206.00	35.00000	3,206.00
3620 2601-2634100 MULCHING	45.800	ACRE	500.00000	22,900.00	500.00000	22,900.00	500.00000	22,900.00
3630 2601-2636015 NATIVE GRASS SEEDING	28.500	ACRE	1,050.00000	29,925.00	1,050.00000	29,925.00	1,050.00000	29,925.00
3640 2601-2636060 SALT TOLERANT SEEDING	17.300	ACRE	1,600.00000	27,680.00	1,600.00000	27,680.00	1,600.00000	27,680.00
3650 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	192.300	SQ	18.00000	3,461.40	18.00000	3,461.40	18.00000	3,461.40
3660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.000	ACRE	250.00000	6,250.00	250.00000	6,250.00	250.00000	6,250.00
3670 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	182.500	MGAL	60.00000	10,950.00	60.00000	10,950.00	60.00000	10,950.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3680 2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING								
3690 2602-0000020	1,870.000	LF	1.45000	2,711.50	1.45000	2,711.50	1.45000	2,711.50
SILT FENCE								
3700 2602-0000030	7,530.000	LF	1.55000	11,671.50	1.55000	11,671.50	1.55000	11,671.50
SILT FENCE FOR DITCH CHECKS								
3710 2602-0000050	72.000	EACH	300.00000	21,600.00	300.00000	21,600.00	300.00000	21,600.00
SILT BASINS								
3720 2602-0000071	4,700.000	LF	0.10000	470.00	0.10000	470.00	0.10000	470.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
3730 2602-0000080	36.000	EACH	150.00000	5,400.00	150.00000	5,400.00	150.00000	5,400.00
REMOVAL OF SILT BASINS								
3740 2602-0000101	940.000	LF	0.10000	94.00	0.10000	94.00	0.10000	94.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
3750 2602-0000150	900.000 LF	20.00000	18,000.00	20.00000	18,000.00	20.00000	18,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
3760 2602-0000160	753.000 LF	24.75000	18,636.75	24.75000	18,636.75	24.74000	18,629.22
ROCK CHECK DAM							
3770 2602-0000170	45.000 EACH	150.00000	6,750.00	150.00000	6,750.00	150.00000	6,750.00
MAINTENANCE OF ROCK CHECK DAM							
3780 2602-0000180	15.000 EACH	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
REMOVAL OF ROCK CHECK DAM							
3790 2602-0000320	804.000 LF	3.60000	2,894.40	3.60000	2,894.40	3.60000	2,894.40
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
3800 2602-0000350	804.000 LF	0.50000	402.00	0.50000	402.00	0.50000	402.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
3810 2602-0010010	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3820 2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
3830 2612-0000520	45.800	ACRE	90.00000	4,122.00	90.00000	4,122.00	90.00000	4,122.00
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$9,246,224.93		$9,297,527.82		$9,627,143.10

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0016 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-7(192)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
3840 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	105,000.000 EACH	1.00000	105,000.00	1.00000	105,000.00	1.00000	105,000.00
3850 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	88,000.000 EACH	1.00000	88,000.00	1.00000	88,000.00	1.00000	88,000.00
Section Totals:			$193,000.00		$193,000.00		$193,000.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0017 **ALTERNATE 'CC' OPTION 1: HMA SHOULDERS. BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (192)**							
3860 2122-5500060	12,795.100 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
Section Totals:							

Cat Alt Set: CC **Cat Alt Member:** 1

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0018	**ALTERNATE 'CC' OPTION 2: PCC SHOULDERS. BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (192)**					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
3870	2122-5190006	12,795.100 SY	22.50000	287,889.75	23.57000	301,580.51	19.61000	250,911.91
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
Section Totals:				$287,889.75		$301,580.51		$250,911.91

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0019 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(193)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3880 2524-6765210	5.000	EACH	50.00000	250.00	100.00000	500.00	50.00000	250.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
3890 2524-9081275	28.000	EACH	1,100.00000	30,800.00	1,000.00000	28,000.00	1,100.00000	30,800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
3900 2524-9081290	6.000	EACH	1,150.00000	6,900.00	1,100.00000	6,600.00	1,150.00000	6,900.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
3910 2524-9089100	60.000	EACH	51.00000	3,060.00	50.00000	3,000.00	51.00000	3,060.00
DELINEATOR, RIGID - TYPE I								
3920 2524-9089110	68.000	EACH	59.00000	4,012.00	55.00000	3,740.00	59.00000	4,012.00
DELINEATOR, RIGID - TYPE IA								
3930 2524-9089200	38.000	EACH	52.00000	1,976.00	52.00000	1,976.00	52.00000	1,976.00
DELINEATOR, RIGID - TYPE II								
3940 2524-9210007	8.000	EACH	153.00000	1,224.00	100.00000	800.00	153.00000	1,224.00
REFERENCE LOCATION SIGNS								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0019 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(193)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
3950 2524-9276010	1,278.800 LF	9.65000	12,340.42	8.00000	10,230.40	9.65000	12,340.42
PERFORATED SQUARE STEEL TUBE POSTS							
3960 2524-9276021	24.000 EACH	150.00000	3,600.00	75.00000	1,800.00	150.00000	3,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
3970 2524-9276027	68.000 EACH	270.00000	18,360.00	275.00000	18,700.00	270.00000	18,360.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
3980 2524-9281210	464.600 LF	44.00000	20,442.40	45.00000	20,907.00	44.00000	20,442.40
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
3990 2524-9281426	147.000 LF	45.00000	6,615.00	48.00000	7,056.00	45.00000	6,615.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
4000 2524-9325001	646.000 SF	15.40000	9,948.40	16.00000	10,336.00	15.40000	9,948.40
TYPE A SIGNS, SHEET ALUMINUM							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0019 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(193)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
4010 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,316.000	SF	17.70000	23,293.20	18.00000	23,688.00	17.70000	23,293.20
4020 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
4030 2533-4980005 MOBILIZATION	(1)	LS	4,500.00000	4,500.00	8,000.00000	8,000.00	4,500.00000	4,500.00
4040 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	800.00000	800.00	500.00000	500.00	800.00000	800.00
Section Totals:				$148,621.42		$146,333.40		$148,621.42

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0020 LIGHTING ITEMS - NHSX-030-7(207)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
4050 2523-0000100 LIGHTING POLES	6.000	EACH	4,860.00000	29,160.00	4,860.00000	29,160.00	4,860.00000	29,160.00
4060 2523-0000200 ELECTRICAL CIRCUITS	1,294.000	LF	14.00000	18,116.00	14.00000	18,116.00	14.00000	18,116.00
4070 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	650.00000	3,900.00	650.00000	3,900.00	650.00000	3,900.00
4080 2523-0000400 CONTROL CABINET	1.000	EACH	6,700.00000	6,700.00	6,700.00000	6,700.00	6,700.00000	6,700.00
4090 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
4100 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
Section Totals:				$60,376.00		$60,376.00		$59,876.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0021 LIGHTING ITEMS - NHSX-030-7(208)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
4110 2523-0000100 LIGHTING POLES	6.000	EACH	4,860.00000	29,160.00	4,860.00000	29,160.00	4,860.00000	29,160.00
4120 2523-0000200 ELECTRICAL CIRCUITS	2,608.000	LF	11.00000	28,688.00	11.00000	28,688.00	11.00000	28,688.00
4130 2523-0000310 HANDHOLES AND JUNCTION BOXES	13.000	EACH	650.00000	8,450.00	650.00000	8,450.00	650.00000	8,450.00
4140 2523-0000400 CONTROL CABINET	1.000	EACH	9,200.00000	9,200.00	9,200.00000	9,200.00	9,200.00000	9,200.00
4150 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	500.00000	500.00
4160 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
Section Totals:				$79,498.00		$77,998.00		$77,498.00
Contract Item Totals				**$28,825,766.80**		**$28,960,383.65**		**$29,509,532.13**
Contract Time Totals								
Contract Grand Totals				**$28,825,766.80**		**$28,960,383.65**		**29,509,532.13**

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN

Letting Date: October 16, 2018

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0216; 302'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-8(34)--3H-16**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2402-2720000	518.000	CY	27.50000	14,245.00	25.00000	12,950.00		
EXCAVATION, CLASS 20								
0020 2403-0100010	166.200	CY	688.50000	114,428.70	650.00000	108,030.00		
STRUCTURAL CONCRETE (BRIDGE)								
0030 2403-7000210	419.300	CY	688.50000	288,688.05	650.00000	272,545.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0040 2403-7303000	612.900	SY	49.00000	30,032.10	40.00000	24,516.00		
STRUCTURAL CONCRETE COATING								
0050 2404-7775000	20,172.000	LB	0.85000	17,146.20	1.20000	24,206.40		
REINFORCING STEEL								
0060 2404-7775005	113,322.000	LB	0.92000	104,256.24	1.10000	124,654.20		
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	4,866.000	LB	2.90000	14,111.40	3.50000	17,031.00		
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0216; 302'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-8(34)--3H-16**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0564345	5.000	EACH	25,539.00000	127,695.00	30,000.00000	150,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145								
0090 2407-0564355	5.000	EACH	26,923.00000	134,615.00	32,000.00000	160,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155								
0100 2408-7800000	11,255.000	LB	3.45000	38,829.75	3.00000	33,765.00		
STRUCTURAL STEEL								
0110 2414-6424119	676.000	LF	84.50000	57,122.00	120.00000	81,120.00		
CONCRETE BARRIER RAILING, AESTHETIC								
0120 2499-2300001	(1)	LS	8,500.00000	8,500.00	12,000.00000	12,000.00		
DECK DRAINS								
0130 2501-0201057	3,555.000	LF	37.25000	132,423.75	45.00000	159,975.00		
PILES, STEEL, HP 10 X 57								
0140 2501-6335010	300.000	LF	34.50000	10,350.00	40.00000	12,000.00		
PREBORED HOLES								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0216; 302'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-030-8(34)--3H-16**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638620	584.000	SY	69.00000	40,296.00	35.00000	20,440.00		
MACADAM STONE SLOPE PROTECTION								
0160 2507-2638660	31.100	SY	118.00000	3,669.80	150.00000	4,665.00		
BRIDGE WING ARMORING - MACADAM STONE								
0170 2526-8285000	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY								
0180 2533-4980005	(1)	LS	94,250.00000	94,250.00	90,000.00000	90,000.00		
MOBILIZATION								
0190 2599-9999014	1,725.000	SF	40.00000	69,000.00	40.00000	69,000.00		
('SQUARE FEET' ITEM) Integral Thin Veneer Brick								
Section Totals:				$1,306,158.99		$1,382,897.60		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-030-8(34)--3H-16						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2122-5190501	45.800	SY	42.00000	1,923.60	110.00000	5,038.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0210 2301-0690203	493.000	SY	33.75000	16,638.75	190.00000	93,670.00		
BRIDGE APPROACH, BR-203								
0220 2412-0000100	1,541.500	SY	3.15000	4,855.73	5.08000	7,830.82		
LONGITUDINAL GROOVING IN CONCRETE								
0230 2503-0500402	2.000	EACH	4,000.00000	8,000.00	5,000.00000	10,000.00		
BRIDGE END DRAIN, DR-402								
Section Totals:				$31,418.08		$116,538.82		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0240 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	14,960.00000	7,480.00	15,000.00000	7,500.00		
0250 2102-0425070 SPECIAL BACKFILL	15,004.400	TON	11.65000	174,801.26	9.66000	144,942.50		
0260 2102-2200000 INTERCEPTING DITCHES AND FLUMES	3,700.000	LF	2.70000	9,990.00	2.50000	9,250.00		
0270 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	35,966.000	CY	12.35000	444,180.10	4.85000	174,435.10		
0280 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	310,730.000	CY	3.45000	1,072,018.50	3.25000	1,009,872.50		
0290 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	30.00000	750.00	25.00000	625.00		
0300 2102-4560000 LOCATING TILE LINES	44.600	STA	54.00000	2,408.40	54.00000	2,408.40		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2105-8425015	35,293.000	CY	3.90000	137,642.70	7.50000	264,697.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0320 2107-0875100	85,516.000	CY	0.60000	51,309.60	0.40000	34,206.40		
COMPACTION WITH MOISTURE CONTROL								
0330 2111-8174100	96,293.300	SY	6.20000	597,018.46	5.21000	501,688.09		
GRANULAR SUBBASE								
0340 2115-0100000	8,185.300	CY	24.35000	199,312.06	19.25000	157,567.03		
MODIFIED SUBBASE								
0350 2121-7425020	10,467.000	TON	12.65000	132,407.55	14.55000	152,294.85		
GRANULAR SHOULDERS, TYPE B								
0360 2122-5190105	13,832.300	SY	36.00000	497,962.80	38.50000	532,543.55		
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								
0370 2122-5500090	1,258.600	SY	55.00000	69,223.00	81.30000	102,324.18		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	545.900	STA	145.00000	79,155.50	225.00000	122,827.50		
0390 2123-7450020 SHOULDER FINISHING, EARTH	89.500	STA	110.00000	9,845.00	125.00000	11,187.50		
0400 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	956.400	CY	8.65000	8,272.86	9.50000	9,085.80		
0410 2213-6745500 REMOVAL OF CURB	1.600	STA	290.00000	464.00	1,500.00000	2,400.00		
0420 2213-8201100 BASE WIDENING, 10 IN. HOT MIX ASPHALT MIXTURE	2,156.200	SY	65.90000	142,093.58	65.90000	142,093.58		
0430 2301-1004105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.	67,230.200	SY	35.25000	2,369,864.55	37.65000	2,531,217.03		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0440 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	14,401.900	SY	34.50000	496,865.55	36.50000	525,669.35		
0450 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	13,665.600	SY	41.00000	560,289.60	52.00000	710,611.20		
0460 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	91.500	SY	60.00000	5,490.00	60.00000	5,490.00		
0470 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00		
0480 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	1,006.700	SY	65.05000	65,485.84	65.05000	65,485.84		
0490 2304-0100000 DETOUR PAVEMENT	11,210.700	SY	42.00000	470,849.40	53.00000	594,167.10		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2312-8260051	533.100	TON	13.50000	7,196.85	13.08000	6,972.95		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0510 2315-8275025	647.500	TON	13.50000	8,741.25	13.08000	8,469.30		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0520 2401-6745650	(1)	LS	37,000.00000	37,000.00	8,100.00000	8,100.00		
REMOVAL OF EXISTING STRUCTURES								
0530 2402-0425040	889.200	CY	37.70000	33,522.84	37.70000	33,522.84		
FLOODED BACKFILL								
0540 2402-2720100	1,362.000	CY	6.30000	8,580.60	6.30000	8,580.60		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0550 2403-0100000	1.700	CY	394.00000	669.80	394.00000	669.80		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0560 2404-7775000	25.000	LB	0.60000	15.00	0.60000	15.00		
REINFORCING STEEL								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0570 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000	EACH	620.00000	3,100.00	6.20000	31.00		
0580 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	14.000	EACH	1,141.00000	15,974.00	1,141.00000	15,974.00		
0590 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	776.00000	776.00	776.00000	776.00		
0600 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2,337.00000	9,348.00	2,337.00000	9,348.00		
0610 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2,310.00000	2,310.00	2,310.00000	2,310.00		
0620 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	1,310.00000	2,620.00	1,310.00000	2,620.00		
0630 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	872.00000	1,744.00	875.00000	1,750.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	406.000 LF	51.00000	20,706.00	51.00000	20,706.00		
0650 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	112.000 LF	73.60000	8,243.20	73.60000	8,243.20		
0660 2416-1192230 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	52.000 LF	89.30000	4,643.60	89.30000	4,643.60		
0670 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	64.000 LF	67.40000	4,313.60	67.40000	4,313.60		
0680 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	74.000 LF	136.00000	10,064.00	136.00000	10,064.00		
0690 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	104.000 LF	580.00000	60,320.00	965.00000	100,360.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0700 2416-1262036	102.000	LF	680.00000	69,360.00	1,200.00000	122,400.00		
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.								
0710 2417-2307036	110.000	LF	121.00000	13,310.00	121.00000	13,310.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0720 2417-5895018	4.000	EACH	588.50000	2,354.00	588.50000	2,354.00		
BEVELED PIPE AND GUARD, 18 INCH								
0730 2422-0360015	2.000	EACH	313.50000	627.00	313.50000	627.00		
APRONS, UNCLASSIFIED, 15 IN. DIA.								
0740 2422-0360018	2.000	EACH	348.50000	697.00	348.50000	697.00		
APRONS, UNCLASSIFIED, 18 IN. DIA.								
0750 2422-0360024	2.000	EACH	398.00000	796.00	398.00000	796.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0760 2422-1722015	63.000	LF	34.10000	2,148.30	34.10000	2,148.30		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2422-1722018	170.000 LF	36.60000	6,222.00	36.60000	6,222.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							
0780 2422-1722024	104.000 LF	41.10000	4,274.40	41.10000	4,274.40		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0790 2422-1723018	494.000 LF	36.80000	18,179.20	36.80000	18,179.20		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0800 2435-0140148	2.000 EACH	3,583.00000	7,166.00	3,583.00000	7,166.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0810 2435-0140160	3.000 EACH	5,238.00000	15,714.00	5,238.00000	15,714.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0820 2435-0250100	5.000 EACH	3,293.00000	16,465.00	3,293.00000	16,465.00		
INTAKE, SW-501							
0830 2435-0250300	1.000 EACH	5,356.00000	5,356.00	5,356.00000	5,356.00		
INTAKE, SW-503							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0840 2435-0250500 INTAKE, SW-505	6.000	EACH	4,664.00000	27,984.00	4,664.00000	27,984.00		
0850 2435-0250600 INTAKE, SW-506	11.000	EACH	5,459.00000	60,049.00	5,459.00000	60,049.00		
0860 2435-0250700 INTAKE, SW-507	6.000	EACH	3,601.00000	21,606.00	3,601.00000	21,606.00		
0870 2435-0250800 INTAKE, SW-508	3.000	EACH	3,862.00000	11,586.00	3,862.00000	11,586.00		
0880 2435-0250900 INTAKE, SW-509	3.000	EACH	4,158.00000	12,474.00	4,158.00000	12,474.00		
0890 2435-0251000 INTAKE, SW-510	1.000	EACH	5,014.00000	5,014.00	5,014.00000	5,014.00		
0900 2435-0251100 INTAKE, SW-511	1.000	EACH	3,022.00000	3,022.00	3,022.00000	3,022.00		
0910 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1,678.00000	1,678.00	1,678.00000	1,678.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
0920 2502-8212034	42,171.800	LF	4.40000	185,555.92	3.01000	126,937.12		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0930 2502-8221303	62.000	EACH	130.00000	8,060.00	225.00000	13,950.00		
SUBDRAIN OUTLET, DR-303								
0940 2502-8221306	136.000	EACH	200.00000	27,200.00	325.00000	44,200.00		
SUBDRAIN OUTLET, DR-306								
0950 2503-0114212	137.000	LF	30.80000	4,219.60	30.80000	4,219.60		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0960 2503-0114215	1,620.000	LF	38.70000	62,694.00	38.70000	62,694.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0970 2503-0114218	1,073.000	LF	43.30000	46,460.90	43.30000	46,460.90		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
0980 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	916.000 LF	55.80000	51,112.80	55.80000	51,112.80		
0990 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	12.000 LF	81.10000	973.20	81.10000	973.20		
1000 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	748.000 LF	70.40000	52,659.20	70.40000	52,659.20		
1010 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	69.000 LF	700.00000	48,300.00	1,095.00000	75,555.00		
1020 2505-4008300 STEEL BEAM GUARDRAIL	975.000 LF	18.00000	17,550.00	18.00000	17,550.00		

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1030 2505-4008410	6.000	EACH	1,650.00000	9,900.00	1,850.00000	11,100.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
1040 2505-4021010	6.000	EACH	150.00000	900.00	200.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
1050 2505-4021720	6.000	EACH	2,450.00000	14,700.00	2,360.00000	14,160.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
1060 2506-4984000	67.900	CY	150.00000	10,185.00	300.00000	20,370.00		
FLOWABLE MORTAR								
1070 2507-3250005	541.800	SY	3.00000	1,625.40	2.50000	1,354.50		
ENGINEERING FABRIC								
1080 2507-6800061	293.000	TON	38.15000	11,177.95	34.00000	9,962.00		
REVETMENT, CLASS E								
1090 2510-6745850	62,901.000	SY	5.55000	349,100.55	5.22000	328,343.22		
REMOVAL OF PAVEMENT								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1100 2510-6750600	4.000	EACH	883.50000	3,534.00	883.50000	3,534.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
1110 2511-6745900	35.100	SY	20.00000	702.00	20.00000	702.00		
REMOVAL OF SIDEWALK								
1120 2511-7526004	25.000	SY	75.00000	1,875.00	60.00000	1,500.00		
SIDEWALK, P.C. CONCRETE, 4 IN.								
1130 2511-7526006	11.600	SY	100.00000	1,160.00	70.00000	812.00		
SIDEWALK, P.C. CONCRETE, 6 IN.								
1140 2511-7528101	16.000	SF	50.00000	800.00	50.00000	800.00		
DETECTABLE WARNINGS								
1150 2512-1725156	354.000	LF	45.00000	15,930.00	30.00000	10,620.00		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
1160 2512-1725356	168.300	LF	60.00000	10,098.00	50.00000	8,415.00		
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1170 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	2,502.500	SY	60.00000	150,150.00	60.00000	150,150.00		
1180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	3,429.100	SY	5.55000	19,031.51	6.00000	20,574.60		
1190 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	100.00000	900.00		
1200 2519-3280000 FENCE, FIELD	22,620.000	LF	3.00000	67,860.00	2.52000	57,002.40		
1210 2519-3300400 FIELD FENCE BRACE PANELS	316.000	EACH	185.00000	58,460.00	148.00000	46,768.00		
1220 2519-3300700 FENCE, TEMPORARY	1,248.000	LF	12.00000	14,976.00	3.10000	3,868.80		
1230 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	1,041.800	LF	7.00000	7,292.60	6.25000	6,511.25		
1240 2519-4200140 REMOVAL OF FENCE, FIELD	6,447.100	LF	1.25000	8,058.88	1.15000	7,414.17		

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1250 2520-3350015 FIELD OFFICE	1.000	EACH	10,000.00000	10,000.00	20,000.00000	20,000.00		
1260 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	220,540.00000	220,540.00	220,540.00000	220,540.00		
1270 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	50,000.00000	50,000.00	45,000.00000	45,000.00		
1280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,523.900	STA	9.00000	31,715.10	12.00000	42,286.80		
1290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	43.200	STA	105.00000	4,536.00	105.00000	4,536.00		
1300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	85.00000	680.00		
1310 2527-9263180 PAVEMENT MARKINGS REMOVED	582.800	STA	30.00000	17,484.00	15.00000	8,742.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,600.000	LF	11.00000	28,600.00	12.00000	31,200.00		
1330 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	5,000.00000	30,000.00	5,000.00000	30,000.00		
1340 2528-8445110 TRAFFIC CONTROL	(1)	LS	46,000.00000	46,000.00	26,000.00000	26,000.00		
1350 2528-8445113 FLAGGERS	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00		
1360 2533-4980005 MOBILIZATION	(1)	LS	416,931.00000	416,931.00	750,000.00000	750,000.00		
1370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	190.600	STA	18.00000	3,430.80	18.00000	3,430.80		
1380 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	206.500	GAL	5.00000	1,032.50	0.01000	2.07		

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1390 2548-0000200	202.700	STA	38.00000	7,702.60	38.00000	7,702.60		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1400 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,200.00000	4,800.00		
TEMP CRASH CUSHION								
1410 2551-0000120	4.000	EACH	5,500.00000	22,000.00	4,000.00000	16,000.00		
TEMP CRASH CUSHION, REDIRECTIVE (R)								
1420 2599-9999005	8.000	EACH	500.00000	4,000.00	1,200.00000	9,600.00		
('EACH' ITEM) Subdrain Cleanout								
1430 2601-2633100	89.600	ACRE	40.00000	3,584.00	35.00000	3,136.00		
MOWING								
1440 2601-2634100	44.800	ACRE	650.00000	29,120.00	500.00000	22,400.00		
MULCHING								
1450 2601-2636015	27.300	ACRE	1,250.00000	34,125.00	1,050.00000	28,665.00		
NATIVE GRASS SEEDING								

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1460 2601-2636060 SALT TOLERANT SEEDING	17.500	ACRE	1,600.00000	28,000.00	1,600.00000	28,000.00		
1470 2601-2639010 SODDING	475.500	SQ	75.00000	35,662.50	59.00000	28,054.50		
1480 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	136.800	SQ	11.00000	1,504.80	16.00000	2,188.80		
1490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	15.000	ACRE	300.00000	4,500.00	250.00000	3,750.00		
1500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	75.000	MGAL	60.00000	4,500.00	60.00000	4,500.00		
1510 2601-2643300 MOBILIZATION FOR WATERING	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00		
1520 2602-0000020 SILT FENCE	3,514.000	LF	1.50000	5,271.00	1.45000	5,095.30		

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1530 2602-0000030 SILT FENCE FOR DITCH CHECKS	9,428.000	LF	1.50000	14,142.00	1.55000	14,613.40		
1540 2602-0000050 SILT BASINS	32.000	EACH	250.00000	8,000.00	300.00000	9,600.00		
1550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,471.000	LF	0.10000	647.10	0.10000	647.10		
1560 2602-0000080 REMOVAL OF SILT BASINS	27.000	EACH	250.00000	6,750.00	150.00000	4,050.00		
1570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	8.000	LF	0.10000	0.80	5.00000	40.00		
1580 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,000.000	LF	21.50000	21,500.00	20.00000	20,000.00		
1590 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	9,173.000	LF	2.90000	26,601.70	2.50000	22,932.50		

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
1600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	598.000 LF	3.75000	2,242.50	3.50000	2,093.00		
1610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	9,771.000 LF	0.25000	2,442.75	0.50000	4,885.50		
1620 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	8.000 EACH	771.00000	6,168.00	750.00000	6,000.00		
1630 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	8.000 EACH	25.00000	200.00	200.00000	1,600.00		
1640 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	8.000 EACH	25.00000	200.00	100.00000	800.00		
1650 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	81.000 LF	12.00000	972.00	20.00000	1,620.00		

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SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1660 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	13.000	EACH	10.00000	130.00	50.00000	650.00		
1670 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	13.000	EACH	10.00000	130.00	15.00000	195.00		
1680 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	23.000	EACH	120.00000	2,760.00	170.00000	3,910.00		
1690 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	23.000	EACH	25.00000	575.00	75.00000	1,725.00		
1700 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	23.000	EACH	25.00000	575.00	50.00000	1,150.00		
1710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - DIVISION 1 NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1720 2602-0010020	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1730 2612-0000520	44.800	ACRE	100.00000	4,480.00	90.00000	4,032.00		
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$10,582,109.61		$11,098,608.92		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description			(4) PETERSON CONTRACTORS INC.		(5) CROELL, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ALTERNATE 'AA' OPTION 1: HMA SHOULDERS. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (121)**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
1740	2122-5500060	13,489.200 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
Section Totals:								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description				(4) PETERSON CONTRACTORS INC.		(5) CROELL, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 2: PCC SHOULDERS. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (121)**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1750	2122-5190006	13,489.200	SY	22.50000	303,507.00	23.50000	316,996.20		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
	Section Totals:				$303,507.00		$316,996.20		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-7(121)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1760 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	86,000.000	EACH	1.00000	86,000.00	1.00000	86,000.00		
1770 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	72,000.000	EACH	1.00000	72,000.00	1.00000	72,000.00		
Section Totals:				$158,000.00		$158,000.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**139'-9 x VARIABLE HEIGHT REINFORCED CONCRETE RETAINING WALL NHSX-030-7(121)--3H-57**					**Cat Alt Set:**	**Cat Alt Member:**	
1780 2102-0425071	73.700	CY	70.10000	5,166.37	80.00000	5,896.00		
SPECIAL BACKFILL								
1790 2403-0100000	97.500	CY	1,467.71000	143,101.73	1,500.00000	146,250.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
1800 2404-7775000	3,671.000	LB	2.83000	10,388.93	3.00000	11,013.00		
REINFORCING STEEL								
1810 2404-7775005	4,651.000	LB	2.06000	9,581.06	3.00000	13,953.00		
REINFORCING STEEL, EPOXY COATED								
1820 2414-6445100	138.900	LF	204.00000	28,335.60	250.00000	34,725.00		
STRUCTURAL STEEL PEDESTRIAN HAND RAILING								
Section Totals:				$196,573.69		$211,837.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(156)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1830 2524-6765010	1.000	EACH	200.00000	200.00	380.00000	380.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
1840 2524-6765210	33.000	EACH	100.00000	3,300.00	50.00000	1,650.00		
REMOVAL OF TYPE A SIGN ASSEMBLY								
1850 2524-6765220	1.000	EACH	500.00000	500.00	400.00000	400.00		
REMOVAL OF TYPE B SIGN ASSEMBLY								
1860 2524-9081275	28.000	EACH	1,000.00000	28,000.00	1,100.00000	30,800.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
1870 2524-9081290	12.000	EACH	1,100.00000	13,200.00	1,150.00000	13,800.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
1880 2524-9089100	28.000	EACH	50.00000	1,400.00	51.00000	1,428.00		
DELINEATOR, RIGID - TYPE I								
1890 2524-9089110	80.000	EACH	55.00000	4,400.00	59.00000	4,720.00		
DELINEATOR, RIGID - TYPE IA								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(156)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1900 2524-9089200 DELINEATOR, RIGID - TYPE II	18.000	EACH	52.00000	936.00	52.00000	936.00		
1910 2524-9210007 REFERENCE LOCATION SIGNS	4.000	EACH	100.00000	400.00	153.00000	612.00		
1920 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1,312.600	LF	8.00000	10,500.80	9.65000	12,666.59		
1930 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	32.000	EACH	75.00000	2,400.00	150.00000	4,800.00		
1940 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	67.000	EACH	275.00000	18,425.00	270.00000	18,090.00		
1950 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	424.700	LF	45.00000	19,111.50	44.00000	18,686.80		
1960 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	295.100	LF	48.00000	14,164.80	45.00000	13,279.50		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0008 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(156)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
1970 2524-9290009	3.000	EACH	75.00000	225.00	400.00000	1,200.00		
SIGN MOUNTING BRACKETS, SPECIAL								
1980 2524-9325001	807.000	SF	16.00000	12,912.00	15.40000	12,427.80		
TYPE A SIGNS, SHEET ALUMINUM								
1990 2524-9380001	1,720.000	SF	18.00000	30,960.00	17.70000	30,444.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
2000 2528-8445110	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
TRAFFIC CONTROL								
2010 2533-4980005	(1)	LS	11,000.00000	11,000.00	3,000.00000	3,000.00		
MOBILIZATION								
2020 2555-0000010	(1)	LS	500.00000	500.00	800.00000	800.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$174,535.10		$170,620.69		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 LIGHTING ITEMS - NHSX-030-7(157)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2030 2523-0000100 LIGHTING POLES	6.000	EACH	4,860.00000	29,160.00	4,860.00000	29,160.00		
2040 2523-0000200 ELECTRICAL CIRCUITS	3,297.000	LF	8.90000	29,343.30	8.90000	29,343.30		
2050 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	650.00000	7,150.00	650.00000	7,150.00		
2060 2523-0000400 CONTROL CABINET	1.000	EACH	6,700.00000	6,700.00	6,700.00000	6,700.00		
2070 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	500.00000	500.00		
2080 2533-4980005 MOBILIZATION	(1)	LS	2,100.00000	2,100.00	1,500.00000	1,500.00		
Section Totals:				$75,453.30		$74,353.30		

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57							**Cat Alt Set:**	**Cat Alt Member:**	
2090	2102-0425070	12,842.800	TON	12.90000	165,672.12	13.32000	171,066.10		
SPECIAL BACKFILL									
2100	2102-2710070	7,969.000	CY	6.90000	54,986.10	1.50000	11,953.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
2110	2104-2710020	566.000	CY	11.20000	6,339.20	6.00000	3,396.00		
EXCAVATION, CLASS 10, CHANNEL									
2120	2105-8425015	115.000	CY	10.00000	1,150.00	7.50000	862.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
2130	2111-8174100	126,076.200	SY	6.20000	781,672.44	5.50000	693,419.10		
GRANULAR SUBBASE									
2140	2115-0100000	1,999.500	CY	24.05000	48,087.98	20.47000	40,929.77		
MODIFIED SUBBASE									
2150	2121-7425020	6,835.800	TON	13.05000	89,207.19	14.55000	99,460.89		
GRANULAR SHOULDERS, TYPE B									

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						Cat Alt Set:	Cat Alt Member:	
2160 2122-5190105	19,793.900	SY	36.00000	712,580.40	39.65000	784,828.14		
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								
2170 2122-5500090	837.100	SY	55.00000	46,040.50	82.30000	68,893.33		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
2180 2123-7450000	664.700	STA	160.00000	106,352.00	242.00000	160,857.40		
SHOULDER CONSTRUCTION, EARTH								
2190 2301-1004105	85,735.100	SY	35.25000	3,022,162.28	37.00000	3,172,198.70		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.								
2200 2301-1033100	4,430.800	SY	41.00000	181,662.80	52.00000	230,401.60		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
2210 2301-6911722	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2220 2502-8212034	37,762.100	LF	4.95000	186,922.40	3.01000	113,663.92		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
2230 2502-8221306	156.000	EACH	200.00000	31,200.00	325.00000	50,700.00		
SUBDRAIN OUTLET, DR-306								
2240 2505-4008300	650.000	LF	18.00000	11,700.00	19.00000	12,350.00		
STEEL BEAM GUARDRAIL								
2250 2505-4008410	4.000	EACH	1,650.00000	6,600.00	1,850.00000	7,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
2260 2505-4021010	4.000	EACH	150.00000	600.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
2270 2505-4021720	4.000	EACH	2,450.00000	9,800.00	2,350.00000	9,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
2280 2507-3250005	112.000	SY	3.00000	336.00	2.50000	280.00		
ENGINEERING FABRIC								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2290 2507-6800021 REVETMENT, CLASS B	385.000	TON	32.50000	12,512.50	40.00000	15,400.00		
2300 2507-6800061 REVETMENT, CLASS E	139.000	TON	32.50000	4,517.50	34.00000	4,726.00		
2310 2512-1725506 CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.	852.400	LF	35.00000	29,834.00	40.00000	34,096.00		
2320 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
2330 2519-3280000 FENCE, FIELD	32,974.500	LF	3.00000	98,923.50	2.52000	83,095.74		
2340 2519-3300400 FIELD FENCE BRACE PANELS	507.000	EACH	185.00000	93,795.00	148.00000	75,036.00		
2350 2520-3350015 FIELD OFFICE	1.000	EACH	10,000.00000	10,000.00	20,000.00000	20,000.00		
2360 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	50,000.00000	50,000.00	45,000.00000	45,000.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2370 2527-9263109	801.520	STA	18.00000	14,427.36	12.00000	9,618.24		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
2380 2528-8445110	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00		
TRAFFIC CONTROL								
2390 2533-4980005	(1)	LS	175,800.00000	175,800.00	400,000.00000	400,000.00		
MOBILIZATION								
2400 2548-0000100	308.600	STA	18.00000	5,554.80	18.00000	5,554.80		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
2410 2548-0000110	334.300	GAL	5.00000	1,671.50	0.01000	3.34		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
2420 2548-0000200	290.300	STA	38.00000	11,031.40	38.00000	11,031.40		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
2430 2601-2633100	33.400	ACRE	40.00000	1,336.00	35.00000	1,169.00		
MOWING								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2440 2601-2634100 MULCHING	16.700	ACRE	600.00000	10,020.00	500.00000	8,350.00		
2450 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1,250.00000	1,250.00	1,050.00000	1,050.00		
2460 2601-2636060 SALT TOLERANT SEEDING	15.700	ACRE	1,600.00000	25,120.00	1,600.00000	25,120.00		
2470 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	120.000	SQ	8.00000	960.00	16.00000	1,920.00		
2480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.000	ACRE	300.00000	2,700.00	250.00000	2,250.00		
2490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	24.000	MGAL	60.00000	1,440.00	60.00000	1,440.00		
2500 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2510 2602-0000150	400.000	LF	21.50000	8,600.00	20.00000	8,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
2520 2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL								
2530 2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
2540 2612-0000520	16.700	ACRE	100.00000	1,670.00	90.00000	1,503.00		
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$6,031,984.97		$6,397,474.47		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-7(190)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2550 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	82,000.000	EACH	1.00000	82,000.00	1.00000	82,000.00		
2560 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	68,000.000	EACH	1.00000	68,000.00	1.00000	68,000.00		
Section Totals:				$150,000.00		$150,000.00		

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Line No / Item Number Item Description			(4) PETERSON CONTRACTORS INC.		(5) CROELL, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**ALTERNATE 'BB' OPTION 1: HMA SHOULDER. BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (190)**						**Cat Alt Set:** BB	**Cat Alt Member:** 1
2570	2122-5500060	20,273.200 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
Section Totals:								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
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Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) CROELL, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	**ALTERNATE 'BB' OPTION 2: PCC SHOULDER. BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. (190)**						**Cat Alt Set:** BB	**Cat Alt Member:** 2	
2580	2122-5190006	20,273.200	SY	22.50000	456,147.00	23.50000	476,420.20		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
	Section Totals:				$456,147.00		$476,420.20		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0014 TRAFFIC SIGN ITEMS - NHSX-030-7(191)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2590 2524-9081275	18.000	EACH	1,000.00000	18,000.00	1,100.00000	19,800.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
2600 2524-9081290	11.000	EACH	1,100.00000	12,100.00	1,150.00000	12,650.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
2610 2524-9089100	29.000	EACH	50.00000	1,450.00	51.00000	1,479.00		
DELINEATOR, RIGID - TYPE I								
2620 2524-9089110	101.000	EACH	55.00000	5,555.00	59.00000	5,959.00		
DELINEATOR, RIGID - TYPE IA								
2630 2524-9089200	20.000	EACH	52.00000	1,040.00	52.00000	1,040.00		
DELINEATOR, RIGID - TYPE II								
2640 2524-9210007	6.000	EACH	100.00000	600.00	153.00000	918.00		
REFERENCE LOCATION SIGNS								
2650 2524-9276010	210.800	LF	8.00000	1,686.40	7.60000	1,602.08		
PERFORATED SQUARE STEEL TUBE POSTS								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0014 TRAFFIC SIGN ITEMS - NHSX-030-7(191)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
2660 2524-9276021	1.000 EACH	75.00000	75.00	150.00000	150.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
2670 2524-9276027	14.000 EACH	275.00000	3,850.00	270.00000	3,780.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
2680 2524-9281210	297.000 LF	45.00000	13,365.00	44.00000	13,068.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
2690 2524-9281426	257.700 LF	48.00000	12,369.60	45.00000	11,596.50		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
2700 2524-9325001	175.000 SF	16.00000	2,800.00	15.40000	2,695.00		
TYPE A SIGNS, SHEET ALUMINUM							
2710 2524-9380001	1,407.000 SF	18.00000	25,326.00	17.70000	24,903.90		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 TRAFFIC SIGN ITEMS - NHSX-030-7(191)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2720 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
2730 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	1,500.00000	1,500.00		
Section Totals:				$108,217.00		$101,641.48		

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Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2740 2101-0850001 CLEARING AND GRUBBING	4.600	ACRE	8,000.00000	36,800.00	5,900.00000	27,140.00		
2750 2102-0425070 SPECIAL BACKFILL	12,741.200	TON	13.40000	170,732.08	12.46000	158,755.35		
2760 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	9,984.000	CY	16.30000	162,739.20	8.89000	88,757.76		
2770 2102-2625000 EMBANKMENT-IN-PLACE	2,647.000	CY	7.85000	20,778.95	9.96000	26,364.12		
2780 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	194,750.000	CY	2.65000	516,087.50	3.19000	621,252.50		
2790 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	30.00000	750.00	25.00000	625.00		
2800 2102-4560000 LOCATING TILE LINES	44.000	STA	54.00000	2,376.00	54.00000	2,376.00		

Tabulation of Construction and Material Bids

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Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2810 2105-8425015	39,892.000	CY	4.30000	171,535.60	4.81000	191,880.52		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
2820 2107-0875100	151,304.000	CY	0.60000	90,782.40	0.40000	60,521.60		
COMPACTION WITH MOISTURE CONTROL								
2830 2107-3825025	465.000	CY	25.56000	11,885.40	30.00000	13,950.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
2840 2111-8174100	98,470.500	SY	6.20000	610,517.10	5.04000	496,291.32		
GRANULAR SUBBASE								
2850 2115-0100000	11,298.800	CY	24.30000	274,560.84	19.41000	219,309.71		
MODIFIED SUBBASE								
2860 2121-7425020	29,915.600	TON	12.65000	378,432.34	14.50000	433,776.20		
GRANULAR SHOULDERS, TYPE B								
2870 2122-5190105	13,115.600	SY	38.00000	498,392.80	39.65000	520,033.54		
PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.								

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57							**Cat Alt Set:**	**Cat Alt Member:**	
2880	2122-5500090	1,012.500	SY	65.00000	65,812.50	91.00000	92,137.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
2890	2123-7450000	822.840	STA	140.00000	115,197.60	295.00000	242,737.80		
SHOULDER CONSTRUCTION, EARTH									
2900	2213-2713300	932.800	CY	8.85000	8,255.28	14.00000	13,059.20		
EXCAVATION, CLASS 13, FOR WIDENING									
2910	2213-8202100	3,358.100	SY	41.00000	137,682.10	50.00000	167,905.00		
BASE WIDENING, 10 IN. PORTLAND CEMENT CONCRETE									
2920	2301-1004105	69,619.600	SY	35.25000	2,454,090.90	36.00000	2,506,305.60		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.									
2930	2301-1033080	38,059.600	SY	33.00000	1,255,966.80	35.00000	1,332,086.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
2940 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8,775.800	SY	41.00000	359,807.80	50.00000	438,790.00		
2950 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00		
2960 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	415.840	TON	71.20000	29,607.81	71.20000	29,607.81		
2970 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	207.900	TON	75.45000	15,686.06	75.45000	15,686.06		
2980 2303-1033380 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	214.800	TON	82.35000	17,688.78	82.35000	17,688.78		
2990 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	50.300	TON	620.00000	31,186.00	620.00000	31,186.00		

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						Cat Alt Set:	Cat Alt Member:	
3000 2303-6911000	(1)	LS	300.00000	300.00	300.00000	300.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
3010 2304-0100000	7,964.400	SY	45.00000	358,398.00	58.50000	465,917.40		
DETOUR PAVEMENT								
3020 2315-8275025	985.500	TON	13.50000	13,304.25	28.00000	27,594.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
3030 2402-0425040	781.800	CY	35.80000	27,988.44	35.50000	27,753.90		
FLOODED BACKFILL								
3040 2402-2720100	2,084.000	CY	6.30000	13,129.20	6.30000	13,129.20		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
3050 2416-0100018	2.000	EACH	911.00000	1,822.00	911.00000	1,822.00		
APRONS, CONCRETE, 18 IN. DIA.								
3060 2416-0100024	5.000	EACH	1,363.00000	6,815.00	1,363.00000	6,815.00		
APRONS, CONCRETE, 24 IN. DIA.								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						Cat Alt Set:	Cat Alt Member:	
3070 2416-0100030	5.000	EACH	2,001.00000	10,005.00	2,001.00000	10,005.00		
APRONS, CONCRETE, 30 IN. DIA.								
3080 2416-0100036	4.000	EACH	2,018.00000	8,072.00	2,018.00000	8,072.00		
APRONS, CONCRETE, 36 IN. DIA.								
3090 2416-0100048	2.000	EACH	2,850.00000	5,700.00	2,850.00000	5,700.00		
APRONS, CONCRETE, 48 IN. DIA.								
3100 2416-0102242	2.000	EACH	2,903.00000	5,806.00	2,903.00000	5,806.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
3110 2416-1180018	108.000	LF	34.70000	3,747.60	34.70000	3,747.60		
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
3120 2416-1180024	122.000	LF	43.80000	5,343.60	43.80000	5,343.60		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
3130 2416-1180030	326.000	LF	53.30000	17,375.80	53.30000	17,375.80		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
3140 2416-1180036	150.000 LF	68.70000	10,305.00	68.70000	10,305.00		
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
3150 2416-1200242	40.000 LF	106.50000	4,260.00	106.50000	4,260.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
3160 2416-1240024	124.000 LF	47.00000	5,828.00	47.00000	5,828.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.							
3170 2416-1240048	220.000 LF	115.00000	25,300.00	115.00000	25,300.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.							
3180 2417-2307036	110.000 LF	121.00000	13,310.00	121.00000	13,310.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE							
3190 2417-5895018	4.000 EACH	588.50000	2,354.00	588.50000	2,354.00		
BEVELED PIPE AND GUARD, 18 INCH							

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						Cat Alt Set:	Cat Alt Member:	
3200 2422-0360015	2.000	EACH	313.50000	627.00	313.50000	627.00		
APRONS, UNCLASSIFIED, 15 IN. DIA.								
3210 2422-0360018	8.000	EACH	348.50000	2,788.00	348.50000	2,788.00		
APRONS, UNCLASSIFIED, 18 IN. DIA.								
3220 2422-0360024	2.000	EACH	398.00000	796.00	398.00000	796.00		
APRONS, UNCLASSIFIED, 24 IN. DIA.								
3230 2422-1722015	155.000	LF	34.10000	5,285.50	34.10000	5,285.50		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.								
3240 2422-1722018	252.000	LF	36.60000	9,223.20	36.60000	9,223.20		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
3250 2422-1722024	55.000	LF	41.00000	2,255.00	41.00000	2,255.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
3260 2422-1723018	516.000	LF	36.80000	18,988.80	36.80000	18,988.80		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3270 2502-8212034	62,061.300	LF	5.25000	325,821.83	3.01000	186,804.51		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
3280 2502-8221306	248.000	EACH	200.00000	49,600.00	325.00000	80,600.00		
SUBDRAIN OUTLET, DR-306								
3290 2505-4008300	250.000	LF	18.00000	4,500.00	18.00000	4,500.00		
STEEL BEAM GUARDRAIL								
3300 2505-4008410	10.000	EACH	1,650.00000	16,500.00	1,850.00000	18,500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
3310 2505-4021010	10.000	EACH	150.00000	1,500.00	200.00000	2,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
3320 2505-4021720	9.000	EACH	2,450.00000	22,050.00	2,360.00000	21,240.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3330 2505-4021721	1.000	EACH	2,500.00000	2,500.00	2,300.00000	2,300.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
3340 2506-4984000	23.900	CY	150.00000	3,585.00	300.00000	7,170.00		
FLOWABLE MORTAR								
3350 2507-3250005	939.700	SY	3.00000	2,819.10	2.50000	2,349.25		
ENGINEERING FABRIC								
3360 2507-6800061	666.600	TON	32.50000	21,664.50	34.00000	22,664.40		
REVETMENT, CLASS E								
3370 2510-6745850	19,912.300	SY	10.90000	217,044.07	5.91000	117,681.69		
REMOVAL OF PAVEMENT								
3380 2512-1725506	643.900	LF	35.00000	22,536.50	40.00000	25,756.00		
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.								
3390 2515-2475006	44.100	SY	80.00000	3,528.00	50.00000	2,205.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						Cat Alt Set:	Cat Alt Member:	
3400 2518-6891810	84.000	LF	100.00000	8,400.00	80.00000	6,720.00		
PERMANENT ROAD CLOSURE, RURAL, SI-181								
3410 2518-6910000	11.000	EACH	100.00000	1,100.00	100.00000	1,100.00		
SAFETY CLOSURE								
3420 2519-3280000	26,500.400	LF	3.00000	79,501.20	2.52000	66,781.01		
FENCE, FIELD								
3430 2519-3300400	277.000	EACH	185.00000	51,245.00	148.00000	40,996.00		
FIELD FENCE BRACE PANELS								
3440 2519-4200140	8,879.300	LF	1.25000	11,099.13	1.15000	10,211.20		
REMOVAL OF FENCE, FIELD								
3450 2520-3350015	1.000	EACH	10,000.00000	10,000.00	20,000.00000	20,000.00		
FIELD OFFICE								
3460 2526-8285000	(1)	LS	50,000.00000	50,000.00	45,000.00000	45,000.00		
CONSTRUCTION SURVEY								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3470 2527-9263109	2,229.080	STA	15.00000	33,436.20	11.00000	24,519.88		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
3480 2527-9263131	86.300	STA	105.00000	9,061.50	105.00000	9,061.50		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
3490 2527-9263137	14.000	EACH	100.00000	1,400.00	85.00000	1,190.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
3500 2527-9263180	269.660	STA	30.00000	8,089.80	35.00000	9,438.10		
PAVEMENT MARKINGS REMOVED								
3510 2528-8400048	225.000	LF	21.00000	4,725.00	25.00000	5,625.00		
TEMPORARY BARRIER RAIL, CONCRETE								
3520 2528-8400157	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE								
3530 2528-8400256	1.000	EACH	7,000.00000	7,000.00	24,000.00000	24,000.00		
TEMPORARY TRAFFIC SIGNALS								

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SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3540 2528-8445110 TRAFFIC CONTROL	(1)	LS	59,000.00000	59,000.00	24,000.00000	24,000.00		
3550 2528-8445113 FLAGGERS	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00		
3560 2533-4980005 MOBILIZATION	(1)	LS	213,813.00000	213,813.00	500,000.00000	500,000.00		
3570 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	192.200	STA	18.00000	3,459.60	18.00000	3,459.60		
3580 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	208.300	GAL	5.00000	1,041.50	0.01000	2.08		
3590 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	191.200	STA	38.00000	7,265.60	38.00000	7,265.60		
3600 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1,000.00000	1,000.00	1,200.00000	1,200.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3610 2601-2633100 MOWING	91.600	ACRE	40.00000	3,664.00	35.00000	3,206.00		
3620 2601-2634100 MULCHING	45.800	ACRE	600.00000	27,480.00	500.00000	22,900.00		
3630 2601-2636015 NATIVE GRASS SEEDING	28.500	ACRE	1,250.00000	35,625.00	1,050.00000	29,925.00		
3640 2601-2636060 SALT TOLERANT SEEDING	17.300	ACRE	1,600.00000	27,680.00	1,600.00000	27,680.00		
3650 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	192.300	SQ	11.00000	2,115.30	18.00000	3,461.40		
3660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.000	ACRE	300.00000	7,500.00	250.00000	6,250.00		
3670 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	182.500	MGAL	60.00000	10,950.00	60.00000	10,950.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3680 2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING								
3690 2602-0000020	1,870.000	LF	2.35000	4,394.50	1.45000	2,711.50		
SILT FENCE								
3700 2602-0000030	7,530.000	LF	2.40000	18,072.00	1.55000	11,671.50		
SILT FENCE FOR DITCH CHECKS								
3710 2602-0000050	72.000	EACH	250.00000	18,000.00	300.00000	21,600.00		
SILT BASINS								
3720 2602-0000071	4,700.000	LF	0.05000	235.00	0.10000	470.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
3730 2602-0000080	36.000	EACH	250.00000	9,000.00	150.00000	5,400.00		
REMOVAL OF SILT BASINS								
3740 2602-0000101	940.000	LF	0.05000	47.00	0.10000	94.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3750 2602-0000150	900.000	LF	21.50000	19,350.00	20.00000	18,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
3760 2602-0000160	753.000	LF	39.75000	29,931.75	24.75000	18,636.75		
ROCK CHECK DAM								
3770 2602-0000170	45.000	EACH	320.00000	14,400.00	150.00000	6,750.00		
MAINTENANCE OF ROCK CHECK DAM								
3780 2602-0000180	15.000	EACH	320.00000	4,800.00	100.00000	1,500.00		
REMOVAL OF ROCK CHECK DAM								
3790 2602-0000320	804.000	LF	3.75000	3,015.00	3.60000	2,894.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
3800 2602-0000350	804.000	LF	0.25000	201.00	0.50000	402.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
3810 2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ROADWAY ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3820 2602-0010020	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
3830 2612-0000520	45.800	ACRE	100.00000	4,580.00	90.00000	4,122.00		
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$9,541,256.31		$9,975,340.74		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0016 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-030-7(192)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3840 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	105,000.000	EACH	1.00000	105,000.00	1.00000	105,000.00		
3850 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	88,000.000	EACH	1.00000	88,000.00	1.00000	88,000.00		
Section Totals:				$193,000.00		$193,000.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description			(4) PETERSON CONTRACTORS INC.		(5) CROELL, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017	**ALTERNATE 'CC' OPTION 1: HMA SHOULDERS. BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (192)**						**Cat Alt Set:** CC	**Cat Alt Member:** 1
3860	2122-5500060	12,795.100 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
Section Totals:								

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description				(4) PETERSON CONTRACTORS INC.		(5) CROELL, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018	**ALTERNATE 'CC' OPTION 2: PCC SHOULDERS. BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (192)**						**Cat Alt Set:** CC	**Cat Alt Member:** 2	
3870	2122-5190006	12,795.100	SY	22.50000	287,889.75	23.50000	300,684.85		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
	Section Totals:				$287,889.75		$300,684.85		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0019 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(193)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
3880 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	100.00000	500.00	50.00000	250.00		
3890 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	28.000	EACH	1,000.00000	28,000.00	1,100.00000	30,800.00		
3900 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	1,100.00000	6,600.00	1,150.00000	6,900.00		
3910 2524-9089100 DELINEATOR, RIGID - TYPE I	60.000	EACH	50.00000	3,000.00	51.00000	3,060.00		
3920 2524-9089110 DELINEATOR, RIGID - TYPE IA	68.000	EACH	55.00000	3,740.00	59.00000	4,012.00		
3930 2524-9089200 DELINEATOR, RIGID - TYPE II	38.000	EACH	52.00000	1,976.00	52.00000	1,976.00		
3940 2524-9210007 REFERENCE LOCATION SIGNS	8.000	EACH	100.00000	800.00	153.00000	1,224.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) CROELL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0019 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(193)--3H-57					**Cat Alt Set:**	**Cat Alt Member:**	
3950 2524-9276010	1,278.800 LF	8.00000	10,230.40	9.65000	12,340.42		
PERFORATED SQUARE STEEL TUBE POSTS							
3960 2524-9276021	24.000 EACH	75.00000	1,800.00	150.00000	3,600.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
3970 2524-9276027	68.000 EACH	275.00000	18,700.00	270.00000	18,360.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
3980 2524-9281210	464.600 LF	45.00000	20,907.00	44.00000	20,442.40		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
3990 2524-9281426	147.000 LF	48.00000	7,056.00	45.00000	6,615.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
4000 2524-9325001	646.000 SF	16.00000	10,336.00	15.40000	9,948.40		
TYPE A SIGNS, SHEET ALUMINUM							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0019 TRAFFIC SIGN ITEMS - DIVISION 1 NHSX-030-7(193)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
4010 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,316.000	SF	18.00000	23,688.00	17.70000	23,293.20		
4020 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
4030 2533-4980005 MOBILIZATION	(1)	LS	13,000.00000	13,000.00	4,500.00000	4,500.00		
4040 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	500.00000	500.00	800.00000	800.00		
Section Totals:				$152,833.40		$148,621.42		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) CROELL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 LIGHTING ITEMS - NHSX-030-7(207)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
4050 2523-0000100 LIGHTING POLES	6.000	EACH	4,860.00000	29,160.00	4,860.00000	29,160.00		
4060 2523-0000200 ELECTRICAL CIRCUITS	1,294.000	LF	14.00000	18,116.00	14.00000	18,116.00		
4070 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	650.00000	3,900.00	650.00000	3,900.00		
4080 2523-0000400 CONTROL CABINET	1.000	EACH	6,700.00000	6,700.00	6,700.00000	6,700.00		
4090 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	500.00000	500.00		
4100 2533-4980005 MOBILIZATION	(1)	LS	7,100.00000	7,100.00	1,500.00000	1,500.00		
Section Totals:				$67,476.00		$59,876.00		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) CROELL, INC. Unit Price	(5) CROELL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0021 LIGHTING ITEMS - NHSX-030-7(208)--3H-57						**Cat Alt Set:**	**Cat Alt Member:**	
4110 2523-0000100 LIGHTING POLES	6.000	EACH	4,860.00000	29,160.00	4,860.00000	29,160.00		
4120 2523-0000200 ELECTRICAL CIRCUITS	2,608.000	LF	11.00000	28,688.00	11.00000	28,688.00		
4130 2523-0000310 HANDHOLES AND JUNCTION BOXES	13.000	EACH	650.00000	8,450.00	650.00000	8,450.00		
4140 2523-0000400 CONTROL CABINET	1.000	EACH	9,200.00000	9,200.00	9,200.00000	9,200.00		
4150 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	500.00000	500.00		
4160 2533-4980005 MOBILIZATION	(1)	LS	7,100.00000	7,100.00	1,500.00000	1,500.00		
Section Totals:				$85,098.00		$77,498.00		
Contract Item Totals				**$29,901,658.20**		**$31,410,409.69**		
Contract Time Totals								
Contract Grand Totals				**$29,901,658.20**		**$31,410,409.69**		

Call Order: 103 **Contract ID:** 57-0307-121 **Primary County:** CEDAR, LINN
Letting Date: October 16, 2018
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 75-0752-095
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: PLYMOUTH
DBE Goal: 3.0%

Project Information:

Project: NHSX-075-2(95)--3H-75
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: PLYMOUTH
Prj Awd Amt: $6,836,502.97
Route: U.S. 75
Location: Woodbury Co to S of W Grover St in Hinton (NB)

Project: NHSX-075-2(103)--3H-75
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: PLYMOUTH
Prj Awd Amt: $1,157,059.43
Route: U.S. 75
Location: Woodbury Co to S of W Grover St in Hinton (NB)

Project: NHSX-075-2(106)--3H-75
WorkType: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH
Prj Awd Amt: $840,437.85
Route: U.S. 75
Location: N.B. US 75 Over Stream 1.6 mi N of Co Rd C70

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Working Days

Contract ID: 75-0752-095
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: PLYMOUTH
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$8,834,000.25	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$9,136,018.64	103.42%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$9,233,290.36	104.52%
4	MO483	MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV	$9,456,850.47	107.05%

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	15,000.00000	1,500.00	15,000.00000	1,500.00	15,466.50000	1,546.65
0020 2102-0425071 SPECIAL BACKFILL	7,495.500	CY	13.00000	97,441.50	13.00000	97,441.50	13.40000	100,439.70
0030 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	66,909.300	CY	6.25000	418,183.13	6.25000	418,183.13	6.44000	430,895.89
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	14,936.000	CY	2.25000	33,606.00	2.25000	33,606.00	2.32000	34,651.52
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	50,003.000	CY	2.55000	127,507.65	2.55000	127,507.65	2.63000	131,507.89
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	25.00000	2,500.00	25.00000	2,500.00	25.78000	2,578.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	245.300	CY	13.00000	3,188.90	13.00000	3,188.90	13.40000	3,287.02
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8,949.000	CY	4.75000	42,507.75	4.75000	42,507.75	4.90000	43,850.10
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	11,489.000	CY	0.60000	6,893.40	0.60000	6,893.40	0.62000	7,123.18
0100 2111-8174100 GRANULAR SUBBASE	76,709.400	SY	6.15000	471,762.81	6.15000	471,762.81	6.34000	486,337.60
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	330.100	SY	3.00000	990.30	3.00000	990.30	3.09000	1,020.01
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	378.900	TON	31.50000	11,935.35	31.50000	11,935.35	32.48000	12,306.67
0130 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	38,126.900	SY	27.19000	1,036,670.41	27.19000	1,036,670.41	31.35000	1,195,278.32

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	436.000	STA	75.00000	32,700.00	75.00000	32,700.00	77.33000	33,715.88
0150 2125-2225050 RESHAPING DITCHES	7.200	STA	275.00000	1,980.00	275.00000	1,980.00	283.55000	2,041.56
0160 2210-0475290 MACADAM STONE BASE	96.600	TON	35.00000	3,381.00	35.00000	3,381.00	36.09000	3,486.29
0170 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	350.00000	700.00	350.00000	700.00	360.89000	721.78
0180 2301-1004105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.	62,197.300	SY	37.24000	2,316,227.45	37.24000	2,316,227.45	41.49000	2,580,565.98
0190 2304-0100000 DETOUR PAVEMENT 8 IN. PCC OR 9 IN. HMA	1,039.100	SY	64.52000	67,042.73	64.52000	67,042.73	59.80000	62,138.18
0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	216.500	TON	31.00000	6,711.50	31.00000	6,711.50	31.96000	6,919.34

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2315-8275055 SURFACING, DRIVEWAY	220.200	TON	31.00000	6,826.20	31.00000	6,826.20	31.96000	7,037.59
0220 2402-0425040 FLOODED BACKFILL	175.300	CY	47.00000	8,239.10	47.00000	8,239.10	48.46000	8,495.04
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	421.000	CY	6.50000	2,736.50	6.50000	2,736.50	6.70000	2,820.70
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	1,100.00000	11,000.00	1,100.00000	11,000.00	1,134.21000	11,342.10
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,062.20000	8,248.80
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	196.000	LF	52.00000	10,192.00	52.00000	10,192.00	53.62000	10,509.52
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	132.000	LF	83.00000	10,956.00	83.00000	10,956.00	85.58000	11,296.56

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75							**Cat Alt Set:**	**Cat Alt Member:**	
0280	2416-1262024	66.000	LF	675.00000	44,550.00	675.00000	44,550.00	695.99000	45,935.34
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0290	2502-8212034	24,083.000	LF	4.84000	116,561.72	4.55000	109,577.65	4.69000	112,949.27
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0300	2502-8221306	93.000	EACH	390.00000	36,270.00	250.00000	23,250.00	257.78000	23,973.54
SUBDRAIN OUTLET, DR-306									
0310	2505-4008120	2,486.000	LF	5.50000	13,673.00	5.50000	13,673.00	5.67000	14,095.62
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2505-4008300	1,175.000	LF	23.14000	27,189.50	23.14000	27,189.50	23.86000	28,035.50
STEEL BEAM GUARDRAIL									
0330	2505-4008410	8.000	EACH	2,000.00000	16,000.00	2,000.00000	16,000.00	2,062.20000	16,497.60
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	300.00000	1,800.00	300.00000	1,800.00	309.33000	1,855.98
0350 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	15.000 EACH	2,500.00000	37,500.00	2,500.00000	37,500.00	2,577.75000	38,666.25
0360 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2,710.000 LF	15.47000	41,923.70	15.47000	41,923.70	15.95000	43,224.50
0370 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	14.000 EACH	2,250.00000	31,500.00	2,250.00000	31,500.00	2,319.98000	32,479.72
0380 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	3,500.00000	3,500.00	1,500.00000	1,500.00	1,546.65000	1,546.65
0390 2506-4984000 FLOWABLE MORTAR	21.200 CY	250.00000	5,300.00	250.00000	5,300.00	257.78000	5,464.94

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2507-3250005 ENGINEERING FABRIC	1,162.700	SY	3.00000	3,488.10	3.00000	3,488.10	3.09000	3,592.74
0410 2507-8029000 EROSION STONE	1,134.200	TON	38.65000	43,836.83	38.65000	43,836.83	39.85000	45,197.87
0420 2510-6745850 REMOVAL OF PAVEMENT	101,345.200	SY	6.80000	689,147.36	6.80000	689,147.36	7.01000	710,429.85
0430 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	193.300	SY	64.00000	12,371.20	65.00000	12,564.50	65.99000	12,755.87
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	78.300	SY	8.00000	626.40	8.00000	626.40	8.25000	645.98
0450 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	63.700	SY	145.00000	9,236.50	145.00000	9,236.50	149.51000	9,523.79
0460 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	4,750.00000	4,750.00	4,750.00000	4,750.00	4,897.73000	4,897.73

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0470 2518-6910000	32.000	EACH	150.00000	4,800.00	150.00000	4,800.00	154.67000	4,949.44
SAFETY CLOSURE								
0480 2519-3280000	76.000	LF	65.00000	4,940.00	20.00000	1,520.00	18.56000	1,410.56
FENCE, FIELD								
0490 2519-3300400	8.000	EACH	300.00000	2,400.00	125.00000	1,000.00	206.22000	1,649.76
FIELD FENCE BRACE PANELS								
0500 2527-9263109	1,115.080	STA	25.00000	27,877.00	25.00000	27,877.00	25.78000	28,746.76
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0510 2527-9263131	125.130	STA	115.00000	14,389.95	115.00000	14,389.95	118.58000	14,837.92
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0520 2527-9263137	4.000	EACH	100.00000	400.00	100.00000	400.00	103.11000	412.44
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0530 2527-9263180	595.440	STA	25.00000	14,886.00	25.00000	14,886.00	25.78000	15,350.44
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2527-9263190	4.000 EACH	100.00000	400.00	100.00000	400.00	103.11000	412.44
SYMBOLS AND LEGENDS REMOVED							
0550 2528-8400048	162.500 LF	27.00000	4,387.50	27.00000	4,387.50	27.84000	4,524.00
TEMPORARY BARRIER RAIL, CONCRETE							
0560 2528-8400157	10.000 EACH	6,000.00000	60,000.00	7,000.00000	70,000.00	8,248.81000	82,488.10
TEMPORARY FLOODLIGHTING LUMINAIRE							
0570 2528-8445110	(1) LS	38,000.00000	38,000.00	50,000.00000	50,000.00	32,995.23000	32,995.23
TRAFFIC CONTROL							
0580 2528-9109020	7,615.000 LF	7.25000	55,208.75	7.25000	55,208.75	7.48000	56,960.20
TEMPORARY LANE SEPARATOR SYSTEM							
0590 2528-9290050	120.000 CDAY	35.00000	4,200.00	35.00000	4,200.00	36.09000	4,330.80
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0600 2533-4980005	(1) LS	447,000.00000	447,000.00	737,800.00000	737,800.00	298,134.58000	298,134.58
MOBILIZATION							

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	445.900 STA	43.00000	19,173.70	43.00000	19,173.70	44.34000	19,771.21
0620 2551-0000110 TEMP CRASH CUSHION	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	1,546.65000	1,546.65
0630 2599-9999010 ('LUMP SUM' ITEM) GEOTEXTILE RETAINED SOIL	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	3,608.85000	3,608.85
0640 2601-2633100 MOWING	19.200 ACRE	40.00000	768.00	40.00000	768.00	67.02000	1,286.78
0650 2601-2634105 MULCHING, BONDED FIBER MATRIX	19.200 ACRE	2,450.00000	47,040.00	2,450.00000	47,040.00	2,629.31000	50,482.75
0660 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.600 ACRE	1,700.00000	16,320.00	1,700.00000	16,320.00	1,495.10000	14,352.96
0670 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.600 ACRE	250.00000	2,400.00	250.00000	2,400.00	360.89000	3,464.54

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0680 2602-0000020 SILT FENCE	1,906.000	LF	1.45000	2,763.70	1.45000	2,763.70	1.39000	2,649.34
0690 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,223.000	LF	1.50000	3,334.50	1.50000	3,334.50	1.70000	3,779.10
0700 2602-0000050 SILT BASINS	8.000	EACH	400.00000	3,200.00	400.00000	3,200.00	412.44000	3,299.52
0710 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,064.500	LF	0.05000	103.23	0.05000	103.23	0.26000	536.77
0720 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	200.00000	800.00	200.00000	800.00	206.22000	824.88
0730 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	412.900	LF	0.05000	20.65	0.05000	20.65	0.10000	41.29
0740 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	3.00000	600.00	4.12000	824.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2602-0000320	200.000 LF	4.00000	800.00	4.00000	800.00	5.16000	1,032.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0760 2602-0000350	400.000 LF	0.25000	100.00	0.25000	100.00	0.41000	164.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0770 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0780 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							
0790 2612-0000520	1.000 ACRE	125.00000	125.00	125.00000	125.00	412.44000	412.44
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$6,663,541.97		$6,949,711.20		$7,008,710.36

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0002 SIGNING ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0800 2524-6765010	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	360.89000	1,082.67
REMOVE AND REINSTALL SIGN AS PER PLAN								
0810 2524-6765210	55.000	EACH	100.00000	5,500.00	100.00000	5,500.00	103.11000	5,671.05
REMOVAL OF TYPE A SIGN ASSEMBLY								
0820 2524-9089110	79.000	EACH	75.00000	5,925.00	75.00000	5,925.00	77.33000	6,109.07
DELINEATOR, RIGID - TYPE IA								
0830 2524-9089200	16.000	EACH	80.00000	1,280.00	80.00000	1,280.00	82.49000	1,319.84
DELINEATOR, RIGID - TYPE II								
0840 2524-9210000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	206.22000	1,031.10
MILEPOST MARKERS								
0850 2524-9276010	959.000	LF	18.00000	17,262.00	18.00000	17,262.00	18.56000	17,799.04
PERFORATED SQUARE STEEL TUBE POSTS								
0860 2524-9276027	64.000	EACH	300.00000	19,200.00	300.00000	19,200.00	309.33000	19,797.12
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

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SECTION: 0002 SIGNING ITEMS - NHSX-075-2(95)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2524-9290009	20.000 EACH	125.00000	2,500.00	125.00000	2,500.00	128.89000	2,577.80
SIGN MOUNTING BRACKETS, SPECIAL							
0880 2524-9325001	633.000 SF	18.00000	11,394.00	18.00000	11,394.00	18.56000	11,748.48
TYPE A SIGNS, SHEET ALUMINUM							
0890 2528-8445110	(1) LS	500.00000	500.00	500.00000	500.00	515.55000	515.55
TRAFFIC CONTROL							
0900 2533-4980005	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	4,000.00000	4,000.00
MOBILIZATION							
0910 2555-0000010	(1) LS	1,150.00000	1,150.00	1,150.00000	1,150.00	1,185.77000	1,185.77
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0920 2599-9999005	4.000 EACH	175.00000	700.00	175.00000	700.00	180.44000	721.76
('EACH' ITEM) SIGN CONSPICUITY FLAGS							
Section Totals:			$69,961.00		$68,461.00		$73,559.25

Tabulation of Construction and Material Bids

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SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-075-2(95)--3H-75					**Cat Alt Set:**	**Cat Alt Member:**	
0930 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	56,000.000 EACH	1.00000	56,000.00	1.00000	56,000.00	1.00000	56,000.00
0940 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	47,000.000 EACH	1.00000	47,000.00	1.00000	47,000.00	1.00000	47,000.00
Section Totals:			$103,000.00		$103,000.00		$103,000.00

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SECTION: 0004	**DESIGN NO. 0319; ALTERNATE 'AA' OPTION 1; TWIN C.I.P. RCB.BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (103)**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0950 2102-0425070	138.900	TON						
SPECIAL BACKFILL								
0960 2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE								
0970 2402-2720000	242.000	CY						
EXCAVATION, CLASS 20								
0980 2403-0100020	158.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
0990 2404-7775000	28,697.000	LB						
REINFORCING STEEL								
1000 2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT								
1010 2533-4980005	(1)	LS						
MOBILIZATION								

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **DESIGN NO. 0319; ALTERNATE 'AA' OPTION 1; TWIN C.I.P. RCB.BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** AA		**Cat Alt Member:** 1	
1020 2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:							

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SECTION: 0005	**DESIGN NO. 0319; ALTERNATE 'AA' OPTION 2; TWIN PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** AA		**Cat Alt Member:** 2	
1030 2102-0425071 SPECIAL BACKFILL	215.400	CY	26.50000	5,708.10	26.50000	5,708.10	27.32000	5,884.73
1040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,186.61000	6,186.61
1050 2402-2720000 EXCAVATION, CLASS 20	279.000	CY	7.00000	1,953.00	7.00000	1,953.00	7.22000	2,014.38
1060 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	5,800.00000	11,600.00	5,800.00000	11,600.00	5,980.39000	11,960.78
1070 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	140.000	LF	765.00000	107,100.00	765.00000	107,100.00	788.79000	110,430.60
1080 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	11,300.00000	22,600.00	11,300.00000	22,600.00	11,651.44000	23,302.88
1090 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,577.75000	2,577.75

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SECTION: 0005 **DESIGN NO. 0319; ALTERNATE 'AA' OPTION 2; TWIN PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1100 2599-9999010	(1) LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,435.41000	14,435.41
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$171,461.10		$171,461.10		$176,793.14

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 1; TWIN C.I.P RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 1 IS CHOSEN. (103)**								
1110	2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE									
1120	2402-2720000	342.000	CY						
EXCAVATION, CLASS 20									
1130	2403-0100020	158.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1140	2404-7775000	28,697.000	LB						
REINFORCING STEEL									
1150	2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT									
1160	2533-4980005	(1)	LS						
MOBILIZATION									
1170	2599-9999010	(1)	LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL									

Cat Alt Set: BB **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description			(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 1; TWIN C.I.P RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 1 IS CHOSEN. (103)**							
1180	2599-9999020	257.400 TON						
('TONS' ITEM) MACADAM STONE								
Section Totals:								

Cat Alt Set: BB **Cat Alt Member:** 1

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0007	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
1190 2102-0425071 SPECIAL BACKFILL	70.600	CY	26.50000	1,870.90	26.50000	1,870.90	27.32000	1,928.79
1200 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,186.61000	6,186.61
1210 2402-2720000 EXCAVATION, CLASS 20	379.000	CY	7.00000	2,653.00	7.00000	2,653.00	7.22000	2,736.38
1220 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	5,800.00000	11,600.00	5,800.00000	11,600.00	5,980.39000	11,960.78
1230 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	140.000	LF	765.00000	107,100.00	765.00000	107,100.00	788.79000	110,430.60
1240 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	11,300.00000	22,600.00	11,300.00000	22,600.00	11,651.44000	23,302.88
1250 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,577.75000	2,577.75

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0007	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
1260 2599-9999010	(1)	LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,435.41000	14,435.41
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL								
1270 2599-9999020	261.600	TON	35.50000	9,286.80	35.50000	9,286.80	36.60000	9,574.56
('TONS' ITEM) MACADAM STONE								
Section Totals:				$177,610.70		$177,610.70		$183,133.76

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0008 **DESIGN NO. 0519; ALTERNATE 'CC' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (103)**							
1280 2102-0425070	70.600 TON						
SPECIAL BACKFILL							
1290 2401-6745650	(1) LS						
REMOVAL OF EXISTING STRUCTURES							
1300 2402-2720000	312.000 CY						
EXCAVATION, CLASS 20							
1310 2403-0100020	73.700 CY						
STRUCTURAL CONCRETE (RCB CULVERT)							
1320 2404-7775000	13,287.000 LB						
REINFORCING STEEL							
1330 2414-7200010	1.000 EACH						
SAFETY GRATE, TYPE 1, CULVERT							
1340 2533-4980005	(1) LS						
MOBILIZATION							

Cat Alt Set: CC **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description			(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**DESIGN NO. 0519; ALTERNATE 'CC' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (103)**					**Cat Alt Set:** CC	**Cat Alt Member:** 1	
1350	2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL								
Section Totals:								

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0009	**DESIGN NO. 0519; ALTERNATE 'CC' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** CC	**Cat Alt Member:** 2		
1360 2102-0425071 SPECIAL BACKFILL	110.000	CY	26.50000	2,915.00	26.50000	2,915.00	27.32000	3,005.20
1370 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,639.95000	4,639.95
1380 2402-2720000 EXCAVATION, CLASS 20	352.000	CY	7.00000	2,464.00	7.00000	2,464.00	7.22000	2,541.44
1390 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000	EACH	5,800.00000	5,800.00	5,800.00000	5,800.00	5,980.39000	5,980.39
1400 2415-2111004 PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	68.000	LF	700.00000	47,600.00	700.00000	47,600.00	721.77000	49,080.36
1410 2415-2201004 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.	1.000	EACH	10,200.00000	10,200.00	10,200.00000	10,200.00	10,517.23000	10,517.23
1420 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,577.75000	2,577.75

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0009 **DESIGN NO. 0519; ALTERNATE 'CC' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** CC	**Cat Alt Member:** 2	
1430 2599-9999010	(1) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,733.26000	7,733.26
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$83,479.00		$83,479.00		$86,075.58

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0010	**DESIGN NO. 0619; ALTERNATE 'DD' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN. (103)**						**Cat Alt Set:** DD	**Cat Alt Member:** 1
1440 2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES								
1450 2402-2720000	1,050.000	CY						
EXCAVATION, CLASS 20								
1460 2403-0100020	159.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1470 2404-7775000	22,977.000	LB						
REINFORCING STEEL								
1480 2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT								
1490 2501-8400172	(1)	LS						
TEMPORARY SHORING								
1500 2533-4980005	(1)	LS						
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0010 **DESIGN NO. 0619; ALTERNATE 'DD' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN. (103)**					**Cat Alt Set:** DD	**Cat Alt Member:** 1	
1510 2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
1520 2599-9999020	280.300 TON						
('TONS' ITEM) MACADAM STONE							
Section Totals:							

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0011	**DESIGN NO. 0619; ALTERNATE 'DD' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** DD		**Cat Alt Member:** 2	
1530 2102-0425071 SPECIAL BACKFILL	91.000	CY	26.50000	2,411.50	26.50000	2,411.50	27.32000	2,486.12
1540 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,217.71000	7,217.71
1550 2402-2720000 EXCAVATION, CLASS 20	1,120.000	CY	5.00000	5,600.00	5.00000	5,600.00	5.16000	5,779.20
1560 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	5,300.00000	10,600.00	5,300.00000	10,600.00	5,464.84000	10,929.68
1570 2415-2110804 PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.	162.000	LF	645.00000	104,490.00	645.00000	104,490.00	665.06000	107,739.72
1580 2415-2200804 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.	2.000	EACH	10,100.00000	20,200.00	10,100.00000	20,200.00	10,414.12000	20,828.24
1590 2501-8400172 TEMPORARY SHORING	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	41,244.04000	41,244.04

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0011	**DESIGN NO. 0619; ALTERNATE 'DD' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** DD	**Cat Alt Member:** 2	
1600 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,622.02000	20,622.02
1610 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL	(1)	LS	8,500.00000	8,500.00	8,500.00000	8,500.00	8,764.36000	8,764.36
1620 2599-9999020 ('TONS' ITEM) MACADAM STONE	292.500	TON	35.00000	10,237.50	35.00000	10,237.50	36.09000	10,556.33
Section Totals:				$229,039.00		$229,039.00		$236,167.42

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN. (103)**								
1630	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
1640	2402-2720000	712.000	CY						
EXCAVATION, CLASS 20									
1650	2403-0100020	73.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1660	2404-7775000	12,632.000	LB						
REINFORCING STEEL									
1670	2414-7200010	1.000	EACH						
SAFETY GRATE, TYPE 1, CULVERT									
1680	2533-4980005	(1)	LS						
MOBILIZATION									
1690	2599-9999010	(1)	LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL									

Cat Alt Set: EE **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN. (103)**							**Cat Alt Set:** EE	**Cat Alt Member:** 1
1700	2599-9999020	131.800	TON						
('TONS' ITEM) MACADAM STONE									
Section Totals:									

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0013	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** EE		**Cat Alt Member:** 2	
1710 2102-0425071	45.900	CY	26.50000	1,216.35	26.50000	1,216.35	27.32000	1,253.99
SPECIAL BACKFILL								
1720 2401-6745650	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,093.30000	3,093.30
REMOVAL OF EXISTING STRUCTURES								
1730 2402-2720000	792.000	CY	5.00000	3,960.00	5.00000	3,960.00	5.16000	4,086.72
EXCAVATION, CLASS 20								
1740 2414-7200010	1.000	EACH	5,800.00000	5,800.00	5,800.00000	5,800.00	5,980.39000	5,980.39
SAFETY GRATE, TYPE 1, CULVERT								
1750 2415-2111004	71.000	LF	700.00000	49,700.00	700.00000	49,700.00	721.77000	51,245.67
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.								
1760 2415-2201004	1.000	EACH	10,400.00000	10,400.00	10,400.00000	10,400.00	10,723.45000	10,723.45
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.								
1770 2533-4980005	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,577.75000	2,577.75
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0013	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** EE	**Cat Alt Member:** 2	
1780 2599-9999010	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,733.26000	7,733.26
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL								
1790 2599-9999020	138.000	TON	35.50000	4,899.00	35.50000	4,899.00	36.60000	5,050.80
('TONS' ITEM) MACADAM STONE								
Section Totals:				$88,975.35		$88,975.35		$91,745.33

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0014	**DESIGN NO. 0819; ALTERNATE 'FF' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN. (103)**							
1800 2102-0425070 SPECIAL BACKFILL	138.600	TON						
1810 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS						
1820 2402-2720000 EXCAVATION, CLASS 20	1,087.000	CY						
1830 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	164.300	CY						
1840 2404-7775000 REINFORCING STEEL	27,467.000	LB						
1850 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	1.000	EACH						
1860 2533-4980005 MOBILIZATION	(1)	LS						

Cat Alt Set: FF **Cat Alt Member:** 1

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description			(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	**DESIGN NO. 0819; ALTERNATE 'FF' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** FF		**Cat Alt Member:** 1	
1870	2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL								
Section Totals:								

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0015	**DESIGN NO. 0819; ALTERNATE 'FF' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** FF	**Cat Alt Member:** 2	
1880 2102-0425071 SPECIAL BACKFILL	211.300	CY	26.50000	5,599.45	26.50000	5,599.45	27.32000	5,772.72
1890 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,639.95000	4,639.95
1900 2402-2720000 EXCAVATION, CLASS 20	1,108.000	CY	5.00000	5,540.00	5.00000	5,540.00	5.16000	5,717.28
1910 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	5,800.00000	11,600.00	5,800.00000	11,600.00	5,980.39000	11,960.78
1920 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	140.000	LF	765.00000	107,100.00	765.00000	107,100.00	788.79000	110,430.60
1930 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	11,300.00000	22,600.00	11,300.00000	22,600.00	11,651.44000	23,302.88
1940 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,577.75000	2,577.75

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0015 **DESIGN NO. 0819; ALTERNATE 'FF' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** FF	**Cat Alt Member:** 2	
1950 2599-9999010	(1) LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,435.41000	14,435.41
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$173,439.45		$173,439.45		$178,837.37

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0016	**DESIGN NO. 1019; ALTERNATE 'GG' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN. (103)**							
1960 2102-0425070 SPECIAL BACKFILL	144.600	TON						
1970 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS						
1980 2402-2720000 EXCAVATION, CLASS 20	1,035.000	CY						
1990 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	187.700	CY						
2000 2404-7775000 REINFORCING STEEL	28,211.000	LB						
2010 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	1.000	EACH						
2020 2533-4980005 MOBILIZATION	(1)	LS						

Cat Alt Set: GG **Cat Alt Member:** 1

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 **DESIGN NO. 1019; ALTERNATE 'GG' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** GG		**Cat Alt Member:** 1	
2030 2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:							

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0017	**DESIGN NO. 1019; ALTERNATE 'GG' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** GG		**Cat Alt Member:** 2	
2040 2102-0425070 SPECIAL BACKFILL	224.200	TON	14.00000	3,138.80	14.00000	3,138.80	14.44000	3,237.45
2050 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,639.95000	4,639.95
2060 2402-2720000 EXCAVATION, CLASS 20	1,157.000	CY	5.00000	5,785.00	5.00000	5,785.00	5.16000	5,970.12
2070 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	5,800.00000	11,600.00	5,800.00000	11,600.00	5,980.39000	11,960.78
2080 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	146.000	LF	765.00000	111,690.00	765.00000	111,690.00	788.79000	115,163.34
2090 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	11,500.00000	23,000.00	11,500.00000	23,000.00	11,857.66000	23,715.32
2100 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,577.75000	2,577.75

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0017 **DESIGN NO. 1019; ALTERNATE 'GG' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** GG	**Cat Alt Member:** 2	
2110 2599-9999010	(1) LS	14,000.00000	14,000.00	14,000.00000	14,000.00	14,435.41000	14,435.41
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$176,213.80		$176,213.80		$181,700.12

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0018 ROADWAY ITEMS - NHSX-075-2(103)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2120 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	90.400	CY	12.00000	1,084.80	12.00000	1,084.80	12.37000	1,118.25
2130 2107-0875100 COMPACTION WITH MOISTURE CONTROL	809.200	CY	4.00000	3,236.80	4.00000	3,236.80	4.12000	3,333.90
2140 2402-0425040 FLOODED BACKFILL	335.200	CY	47.00000	15,754.40	47.00000	15,754.40	48.46000	16,243.79
2150 2418-0000010 TEMPORARY STREAM DIVERSION	7.000	EACH	1,500.00000	10,500.00	1,500.00000	10,500.00	1,546.65000	10,826.55
2160 2507-3250005 ENGINEERING FABRIC	456.700	SY	3.00000	1,370.10	3.00000	1,370.10	3.09000	1,411.20
2170 2507-6800061 REVETMENT, CLASS E	317.400	TON	43.00000	13,648.20	43.00000	13,648.20	44.34000	14,073.52
2180 2518-6910000 SAFETY CLOSURE	14.000	EACH	150.00000	2,100.00	150.00000	2,100.00	154.67000	2,165.38

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0018 ROADWAY ITEMS - NHSX-075-2(103)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2190 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	500.00000	500.00	515.55000	515.55
2200 2602-0000020 SILT FENCE	3,341.000	LF	1.45000	4,844.45	1.45000	4,844.45	1.39000	4,643.99
2210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,670.500	LF	0.05000	83.53	0.05000	83.53	0.10000	167.05
2220 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	875.000	LF	4.00000	3,500.00	4.00000	3,500.00	4.59000	4,016.25
2230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	875.000	LF	0.25000	218.75	0.25000	218.75	0.41000	358.75
Section Totals:				$56,841.03		$56,841.03		$58,874.18

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0019	**DESIGN NO. 0218; 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(106)--3H-75**						**Cat Alt Set:**	**Cat Alt Member:**	
2240	2104-2710020	365.700	CY	5.00000	1,828.50	5.00000	1,828.50	5.16000	1,887.01
EXCAVATION, CLASS 10, CHANNEL									
2250	2401-6745650	(1)	LS	26,000.00000	26,000.00	28,000.00000	28,000.00	26,808.63000	26,808.63
REMOVAL OF EXISTING STRUCTURES									
2260	2402-2720000	108.000	CY	40.00000	4,320.00	40.00000	4,320.00	41.24000	4,453.92
EXCAVATION, CLASS 20									
2270	2403-0100010	28.800	CY	710.00000	20,448.00	710.00000	20,448.00	732.08000	21,083.90
STRUCTURAL CONCRETE (BRIDGE)									
2280	2403-7000210	168.100	CY	665.00000	111,786.50	665.00000	111,786.50	685.68000	115,262.81
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2290	2404-7775005	49,575.000	LB	1.10000	54,532.50	1.10000	54,532.50	1.13000	56,019.75
REINFORCING STEEL, EPOXY COATED									
2300	2404-7775009	1,960.000	LB	3.10000	6,076.00	3.10000	6,076.00	3.20000	6,272.00
REINFORCING STEEL, STAINLESS STEEL									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0019	**DESIGN NO. 0218; 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(106)--3H-75**					**Cat Alt Set:**	**Cat Alt Member:**	
2310 2414-6424110 CONCRETE BARRIER RAILING	162.000	LF	76.00000	12,312.00	76.00000	12,312.00	78.36000	12,694.32
2320 2501-0201042 PILES, STEEL, HP 10 X 42	2,020.000	LF	36.00000	72,720.00	36.00000	72,720.00	37.12000	74,982.40
2330 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	157.000	LF	255.00000	40,035.00	255.00000	40,035.00	262.93000	41,280.01
2340 2507-3250005 ENGINEERING FABRIC	605.100	SY	3.00000	1,815.30	3.00000	1,815.30	3.09000	1,869.76
2350 2507-6800061 REVETMENT, CLASS E	585.000	TON	55.00000	32,175.00	55.00000	32,175.00	56.71000	33,175.35
2360 2533-4980005 MOBILIZATION	(1)	LS	76,000.00000	76,000.00	55,000.00000	55,000.00	57,999.43000	57,999.43
Section Totals:				$460,048.80		$441,048.80		$453,789.29

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0020 ROADWAY ITEMS - NHSX-075-2(106)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	152.800	SY	105.00000	16,044.00	105.00000	16,044.00	108.27000	16,543.66
2380 2123-7450020 SHOULDER FINISHING, EARTH	2.890	STA	250.00000	722.50	250.00000	722.50	257.78000	744.98
2390 2301-0690204 BRIDGE APPROACH, BR-204	959.800	SY	165.00000	158,367.00	190.00000	182,362.00	170.13000	163,290.77
2400 2301-0690205 BRIDGE APPROACH, BR-205	617.600	SY	187.00000	115,491.20	210.00000	129,696.00	192.82000	119,085.63
2410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,623.400	SY	2.75000	4,464.35	3.15000	5,113.71	2.84000	4,610.46
2420 2503-0500401 BRIDGE END DRAIN, DR-401	5.000	EACH	1,500.00000	7,500.00	1,500.00000	7,500.00	3,067.53000	15,337.65
2430 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	154.67000	309.34

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 ROADWAY ITEMS - NHSX-075-2(106)--3H-75							Cat Alt Set:	Cat Alt Member:	
2440	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	515.55000	515.55
TRAFFIC CONTROL									
Section Totals:					$303,389.05		$342,238.21		$320,438.04

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0021 RAILROAD INSURANCE					Cat Alt Set:	Cat Alt Member:	
2450 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	7,733.26000	7,733.26
2460 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	6,000.00000	6,000.00	3,500.00000	3,500.00	7,733.26000	7,733.26
Section Totals:			$12,000.00		$9,500.00		$15,466.52

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CEDAR VALLEY CORP., LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022	**INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT**						**Cat Alt Set:**	**Cat Alt Member:**	
2470	2528-5160100	10.000	CDAY	6,500.00000	65,000.00	6,500.00000	65,000.00	6,500.00000	65,000.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01									
Section Totals:					$65,000.00		$65,000.00		$65,000.00
Contract Item Totals					**$8,834,000.25**		**$9,136,018.64**		**$9,233,290.36**
Contract Time Totals									
Contract Grand Totals					**$8,834,000.25**		**$9,136,018.64**		**9,233,290.36**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	12,000.00000	1,200.00				
CLEARING AND GRUBBING									
0020	2102-0425071	7,495.500	CY	24.00000	179,892.00				
SPECIAL BACKFILL									
0030	2102-2624980	66,909.300	CY	4.60000	307,782.78				
CONTRACTOR FURNISHED SELECT TREATMENT									
0040	2102-2710070	14,936.000	CY	5.20000	77,667.20				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	50,003.000	CY	6.00000	300,018.00				
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	100.000	CY	20.00000	2,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									

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Letting Date: October 16, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75							**Cat Alt Set:**	**Cat Alt Member:**	
0070	2102-2713070	245.300	CY	13.20000	3,237.96				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0080	2105-8425015	8,949.000	CY	7.00000	62,643.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875100	11,489.000	CY	1.50000	17,233.50				
COMPACTION WITH MOISTURE CONTROL									
0100	2111-8174100	76,709.400	SY	6.70000	513,952.98				
GRANULAR SUBBASE									
0110	2113-0001100	330.100	SY	6.00000	1,980.60				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0120	2121-7425010	378.900	TON	35.20000	13,337.28				
GRANULAR SHOULDERS, TYPE A									
0130	2122-5190008	38,126.900	SY	27.19000	1,036,670.41				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2123-7450000	436.000	STA	130.00000	56,680.00				
SHOULDER CONSTRUCTION, EARTH								
0150 2125-2225050	7.200	STA	500.00000	3,600.00				
RESHAPING DITCHES								
0160 2210-0475290	96.600	TON	39.80000	3,844.68				
MACADAM STONE BASE								
0170 2213-7100400	2.000	EACH	350.00000	700.00				
RELOCATION OF MAIL BOXES								
0180 2301-1004105	62,197.300	SY	37.24000	2,316,227.45				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN.								
0190 2304-0100000	1,039.100	SY	66.00000	68,580.60				
DETOUR PAVEMENT 8 IN. PCC OR 9 IN. HMA								
0200 2312-8260051	216.500	TON	35.20000	7,620.80				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2315-8275055 SURFACING, DRIVEWAY	220.200	TON	35.20000	7,751.04				
0220 2402-0425040 FLOODED BACKFILL	175.300	CY	105.00000	18,406.50				
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	421.000	CY	18.00000	7,578.00				
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	1,350.00000	13,500.00				
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2,500.00000	10,000.00				
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	196.000	LF	88.00000	17,248.00				
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	132.000	LF	125.00000	16,500.00				

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						Cat Alt Set:		Cat Alt Member:
0280 2416-1262024	66.000	LF	650.00000	42,900.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0290 2502-8212034	24,083.000	LF	3.84000	92,478.72				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0300 2502-8221306	93.000	EACH	350.00000	32,550.00				
SUBDRAIN OUTLET, DR-306								
0310 2505-4008120	2,486.000	LF	5.50000	13,673.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0320 2505-4008300	1,175.000	LF	23.14000	27,189.50				
STEEL BEAM GUARDRAIL								
0330 2505-4008410	8.000	EACH	2,000.00000	16,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						Cat Alt Set:		Cat Alt Member:
0340 2505-4021010	6.000	EACH	300.00000	1,800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0350 2505-4021720	15.000	EACH	2,500.00000	37,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0360 2505-6000111	2,710.000	LF	15.47000	41,923.70				
HIGH TENSION CABLE GUARDRAIL								
0370 2505-6000121	14.000	EACH	2,250.00000	31,500.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0380 2505-6000131	1.000	EACH	1,500.00000	1,500.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0390 2506-4984000	21.200	CY	175.00000	3,710.00				
FLOWABLE MORTAR								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2507-3250005 ENGINEERING FABRIC	1,162.700	SY	2.90000	3,371.83				
0410 2507-8029000 EROSION STONE	1,134.200	TON	40.20000	45,594.84				
0420 2510-6745850 REMOVAL OF PAVEMENT	101,345.200	SY	4.60000	466,187.92				
0430 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	193.300	SY	64.00000	12,371.20				
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	78.300	SY	14.00000	1,096.20				
0450 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	63.700	SY	145.00000	9,236.50				
0460 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	4,750.00000	4,750.00				

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75							Cat Alt Set:		Cat Alt Member:
0470	2518-6910000	32.000	EACH	150.00000	4,800.00				
SAFETY CLOSURE									
0480	2519-3280000	76.000	LF	25.00000	1,900.00				
FENCE, FIELD									
0490	2519-3300400	8.000	EACH	400.00000	3,200.00				
FIELD FENCE BRACE PANELS									
0500	2527-9263109	1,115.080	STA	25.00000	27,877.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0510	2527-9263131	125.130	STA	115.00000	14,389.95				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0520	2527-9263137	4.000	EACH	100.00000	400.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263180	595.440	STA	25.00000	14,886.00				
PAVEMENT MARKINGS REMOVED									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
0540 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	100.00000	400.00				
0550 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	162.500	LF	27.00000	4,387.50				
0560 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	10.000	EACH	6,000.00000	60,000.00				
0570 2528-8445110 TRAFFIC CONTROL	(1)	LS	68,000.00000	68,000.00				
0580 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	7,615.000	LF	7.25000	55,208.75				
0590 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	35.00000	4,200.00				
0600 2533-4980005 MOBILIZATION	(1)	LS	390,000.00000	390,000.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75						Cat Alt Set:		Cat Alt Member:
0610 2548-0000200	445.900	STA	43.00000	19,173.70				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0620 2551-0000110	1.000	EACH	1,500.00000	1,500.00				
TEMP CRASH CUSHION								
0630 2599-9999010	(1)	LS	18,000.00000	18,000.00				
('LUMP SUM' ITEM) GEOTEXTILE RETAINED SOIL								
0640 2601-2633100	19.200	ACRE	40.00000	768.00				
MOWING								
0650 2601-2634105	19.200	ACRE	2,450.00000	47,040.00				
MULCHING, BONDED FIBER MATRIX								
0660 2601-2636043	9.600	ACRE	1,700.00000	16,320.00				
SEEDING AND FERTILIZING (RURAL)								
0670 2601-2642100	9.600	ACRE	250.00000	2,400.00				
STABILIZING CROP - SEEDING AND FERTILIZING								

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75							Cat Alt Set:	Cat Alt Member:	
0680	2602-0000020	1,906.000	LF	1.45000	2,763.70				
SILT FENCE									
0690	2602-0000030	2,223.000	LF	1.50000	3,334.50				
SILT FENCE FOR DITCH CHECKS									
0700	2602-0000050	8.000	EACH	400.00000	3,200.00				
SILT BASINS									
0710	2602-0000071	2,064.500	LF	0.05000	103.23				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0720	2602-0000080	4.000	EACH	200.00000	800.00				
REMOVAL OF SILT BASINS									
0730	2602-0000101	412.900	LF	0.05000	20.65				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0740	2602-0000312	200.000	LF	3.00000	600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-075-2(95)--3H-75					Cat Alt Set:	Cat Alt Member:	
0750 2602-0000320	200.000 LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0760 2602-0000350	400.000 LF	0.25000	100.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0770 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0780 2602-0010020	1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0790 2612-0000520	1.000 ACRE	125.00000	125.00				
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$6,719,384.17				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - NHSX-075-2(95)--3H-75					Cat Alt Set:	Cat Alt Member:	
0800 2524-6765010	3.000 EACH	350.00000	1,050.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0810 2524-6765210	55.000 EACH	100.00000	5,500.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
0820 2524-9089110	79.000 EACH	75.00000	5,925.00				
DELINEATOR, RIGID - TYPE IA							
0830 2524-9089200	16.000 EACH	80.00000	1,280.00				
DELINEATOR, RIGID - TYPE II							
0840 2524-9210000	5.000 EACH	200.00000	1,000.00				
MILEPOST MARKERS							
0850 2524-9276010	959.000 LF	18.00000	17,262.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0860 2524-9276027	64.000 EACH	300.00000	19,200.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING ITEMS - NHSX-075-2(95)--3H-75						Cat Alt Set:		Cat Alt Member:
0870 2524-9290009	20.000	EACH	125.00000	2,500.00				
SIGN MOUNTING BRACKETS, SPECIAL								
0880 2524-9325001	633.000	SF	18.00000	11,394.00				
TYPE A SIGNS, SHEET ALUMINUM								
0890 2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL								
0900 2533-4980005	(1)	LS	1,000.00000	1,000.00				
MOBILIZATION								
0910 2555-0000010	(1)	LS	1,150.00000	1,150.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
0920 2599-9999005	4.000	EACH	175.00000	700.00				
('EACH' ITEM) SIGN CONSPICUITY FLAGS								
Section Totals:				$68,461.00				

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-075-2(95)--3H-75					**Cat Alt Set:**		**Cat Alt Member:**	
0930 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)		56,000.000 EACH	1.00000	56,000.00				
0940 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)		47,000.000 EACH	1.00000	47,000.00				
Section Totals:				$103,000.00				

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0319; ALTERNATE 'AA' OPTION 1; TWIN C.I.P. RCB.BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (103)**					**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0950	2102-0425070	138.900	TON						
SPECIAL BACKFILL									
0960	2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE									
0970	2402-2720000	242.000	CY						
EXCAVATION, CLASS 20									
0980	2403-0100020	158.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0990	2404-7775000	28,697.000	LB						
REINFORCING STEEL									
1000	2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT									
1010	2533-4980005	(1)	LS						
MOBILIZATION									

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0319; ALTERNATE 'AA' OPTION 1; TWIN C.I.P. RCB.BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (103)**			**Cat Alt Set:** AA		**Cat Alt Member:** 1	
1020 2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0319; ALTERNATE 'AA' OPTION 2; TWIN PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
1030	2102-0425071	215.400	CY	85.00000	18,309.00				
SPECIAL BACKFILL									
1040	2401-6745625	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING BRIDGE									
1050	2402-2720000	279.000	CY	18.00000	5,022.00				
EXCAVATION, CLASS 20									
1060	2414-7200010	2.000	EACH	11,500.00000	23,000.00				
SAFETY GRATE, TYPE 1, CULVERT									
1070	2415-2111204	140.000	LF	910.00000	127,400.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.									
1080	2415-2201204	2.000	EACH	13,000.00000	26,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.									
1090	2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION									

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0319; ALTERNATE 'AA' OPTION 2; TWIN PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (103)**			**Cat Alt Set:** AA		**Cat Alt Member:** 2	
1100 2599-9999010	(1) LS	13,000.00000	13,000.00				
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$244,231.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 1; TWIN C.I.P RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 1 IS CHOSEN. (103)**							
1110 2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE								
1120 2402-2720000	342.000	CY						
EXCAVATION, CLASS 20								
1130 2403-0100020	158.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1140 2404-7775000	28,697.000	LB						
REINFORCING STEEL								
1150 2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT								
1160 2533-4980005	(1)	LS						
MOBILIZATION								
1170 2599-9999010	(1)	LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL								

Cat Alt Set: BB **Cat Alt Member:** 1

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 1; TWIN C.I.P RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** BB	**Cat Alt Member:** 1	
1180 2599-9999020	257.400 TON						
('TONS' ITEM) MACADAM STONE							
Section Totals:							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** BB		**Cat Alt Member:** 2	
1190 2102-0425071	70.600	CY	85.00000	6,001.00				
SPECIAL BACKFILL								
1200 2401-6745625	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING BRIDGE								
1210 2402-2720000	379.000	CY	18.00000	6,822.00				
EXCAVATION, CLASS 20								
1220 2414-7200010	2.000	EACH	11,500.00000	23,000.00				
SAFETY GRATE, TYPE 1, CULVERT								
1230 2415-2111204	140.000	LF	910.00000	127,400.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.								
1240 2415-2201204	2.000	EACH	13,000.00000	26,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.								
1250 2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0419; ALTERNATE 'BB' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'BB OPTION 2 IS CHOSEN. (103)**						**Cat Alt Set:** BB	**Cat Alt Member:** 2
1260 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL	(1)	LS	13,000.00000	13,000.00				
1270 2599-9999020 ('TONS' ITEM) MACADAM STONE	261.600	TON	75.00000	19,620.00				
Section Totals:				$253,343.00				

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**DESIGN NO. 0519; ALTERNATE 'CC' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (103)**								
1280	2102-0425070	70.600	TON						
SPECIAL BACKFILL									
1290	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
1300	2402-2720000	312.000	CY						
EXCAVATION, CLASS 20									
1310	2403-0100020	73.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1320	2404-7775000	13,287.000	LB						
REINFORCING STEEL									
1330	2414-7200010	1.000	EACH						
SAFETY GRATE, TYPE 1, CULVERT									
1340	2533-4980005	(1)	LS						
MOBILIZATION									

Cat Alt Set: CC **Cat Alt Member:** 1

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**DESIGN NO. 0519; ALTERNATE 'CC' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** CC	**Cat Alt Member:** 1	
1350 2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**DESIGN NO. 0519; ALTERNATE 'CC' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (103)**								
1360	2102-0425071	110.000	CY	85.00000	9,350.00				
SPECIAL BACKFILL									
1370	2401-6745650	(1)	LS	15,000.00000	15,000.00				
REMOVAL OF EXISTING STRUCTURES									
1380	2402-2720000	352.000	CY	18.00000	6,336.00				
EXCAVATION, CLASS 20									
1390	2414-7200010	1.000	EACH	7,500.00000	7,500.00				
SAFETY GRATE, TYPE 1, CULVERT									
1400	2415-2111004	68.000	LF	870.00000	59,160.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.									
1410	2415-2201004	1.000	EACH	11,500.00000	11,500.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.									
1420	2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION									

Cat Alt Set: CC **Cat Alt Member:** 2

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**DESIGN NO. 0519; ALTERNATE 'CC' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN. (103)**			**Cat Alt Set:** CC		**Cat Alt Member:** 2	
1430 2599-9999010	(1) LS	7,500.00000	7,500.00				
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$127,846.00				

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	**DESIGN NO. 0619; ALTERNATE 'DD' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN. (103)**							**Cat Alt Set:** DD	**Cat Alt Member:** 1
1440	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
1450	2402-2720000	1,050.000	CY						
EXCAVATION, CLASS 20									
1460	2403-0100020	159.200	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1470	2404-7775000	22,977.000	LB						
REINFORCING STEEL									
1480	2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT									
1490	2501-8400172	(1)	LS						
TEMPORARY SHORING									
1500	2533-4980005	(1)	LS						
MOBILIZATION									

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	**DESIGN NO. 0619; ALTERNATE 'DD' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN. (103)**		**Cat Alt Set:** DD		**Cat Alt Member:** 1			
1510	2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL								
1520	2599-9999020	280.300 TON						
('TONS' ITEM) MACADAM STONE								
	Section Totals:							

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**DESIGN NO. 0619; ALTERNATE 'DD' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** DD		**Cat Alt Member:** 2	
1530 2102-0425071	91.000	CY	85.00000	7,735.00				
SPECIAL BACKFILL								
1540 2401-6745650	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING STRUCTURES								
1550 2402-2720000	1,120.000	CY	18.00000	20,160.00				
EXCAVATION, CLASS 20								
1560 2414-7200010	2.000	EACH	11,500.00000	23,000.00				
SAFETY GRATE, TYPE 1, CULVERT								
1570 2415-2110804	162.000	LF	765.00000	123,930.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.								
1580 2415-2200804	2.000	EACH	11,500.00000	23,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 4 FT.								
1590 2501-8400172	(1)	LS	27,000.00000	27,000.00				
TEMPORARY SHORING								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**DESIGN NO. 0619; ALTERNATE 'DD' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN. (103)**							
1600 2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION								
1610 2599-9999010	(1)	LS	13,000.00000	13,000.00				
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL								
1620 2599-9999020	292.500	TON	75.00000	21,937.50				
('TONS' ITEM) MACADAM STONE								
Section Totals:				$291,262.50				

Cat Alt Set: DD **Cat Alt Member:** 2

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** EE	**Cat Alt Member:** 1	
1630 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS						
1640 2402-2720000 EXCAVATION, CLASS 20	712.000 CY						
1650 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	73.700 CY						
1660 2404-7775000 REINFORCING STEEL	12,632.000 LB						
1670 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000 EACH						
1680 2533-4980005 MOBILIZATION	(1) LS						
1690 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL	(1) LS						

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 1; C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** EE	**Cat Alt Member:** 1	
1700 2599-9999020	131.800 TON						
('TONS' ITEM) MACADAM STONE							
Section Totals:							

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN. (103)**								
1710	2102-0425071	45.900	CY	85.00000	3,901.50				
SPECIAL BACKFILL									
1720	2401-6745650	(1)	LS	15,000.00000	15,000.00				
REMOVAL OF EXISTING STRUCTURES									
1730	2402-2720000	792.000	CY	18.00000	14,256.00				
EXCAVATION, CLASS 20									
1740	2414-7200010	1.000	EACH	7,500.00000	7,500.00				
SAFETY GRATE, TYPE 1, CULVERT									
1750	2415-2111004	71.000	LF	870.00000	61,770.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.									
1760	2415-2201004	1.000	EACH	12,000.00000	12,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.									
1770	2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION									

Cat Alt Set: EE **Cat Alt Member:** 2

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013	**DESIGN NO. 0719; ALTERNATE 'EE' OPTION 2; PRECAST RCB. BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** EE		**Cat Alt Member:** 2	
1780	2599-9999010	(1)	LS	7,500.00000	7,500.00				
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL									
1790	2599-9999020	138.000	TON	75.00000	10,350.00				
('TONS' ITEM) MACADAM STONE									
	Section Totals:				$143,777.50				

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	**DESIGN NO. 0819; ALTERNATE 'FF' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN. (103)**							**Cat Alt Set:** FF	**Cat Alt Member:** 1
1800	2102-0425070	138.600	TON						
SPECIAL BACKFILL									
1810	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
1820	2402-2720000	1,087.000	CY						
EXCAVATION, CLASS 20									
1830	2403-0100020	164.300	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
1840	2404-7775000	27,467.000	LB						
REINFORCING STEEL									
1850	2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT									
1860	2533-4980005	(1)	LS						
MOBILIZATION									

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014	**DESIGN NO. 0819; ALTERNATE 'FF' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN. (103)**				**Cat Alt Set:** FF	**Cat Alt Member:** 1	
1870 2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:							

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	**DESIGN NO. 0819; ALTERNATE 'FF' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN. (103)**				**Cat Alt Set:** FF		**Cat Alt Member:** 2	
1880 2102-0425071	211.300	CY	85.00000	17,960.50				
SPECIAL BACKFILL								
1890 2401-6745650	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING STRUCTURES								
1900 2402-2720000	1,108.000	CY	18.00000	19,944.00				
EXCAVATION, CLASS 20								
1910 2414-7200010	2.000	EACH	11,500.00000	23,000.00				
SAFETY GRATE, TYPE 1, CULVERT								
1920 2415-2111204	140.000	LF	910.00000	127,400.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.								
1930 2415-2201204	2.000	EACH	13,000.00000	26,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.								
1940 2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION								

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015	**DESIGN NO. 0819; ALTERNATE 'FF' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN. (103)**			**Cat Alt Set:** FF		**Cat Alt Member:** 2	
1950 2599-9999010	(1) LS	13,000.00000	13,000.00				
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$258,804.50				

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016	**DESIGN NO. 1019; ALTERNATE 'GG' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN. (103)**								
1960	2102-0425070	144.600	TON						
SPECIAL BACKFILL									
1970	2401-6745650	(1)	LS						
REMOVAL OF EXISTING STRUCTURES									
1980	2402-2720000	1,035.000	CY						
EXCAVATION, CLASS 20									
1990	2403-0100020	187.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
2000	2404-7775000	28,211.000	LB						
REINFORCING STEEL									
2010	2414-7200030	1.000	EACH						
SAFETY GRATE, TYPE 3, CULVERT									
2020	2533-4980005	(1)	LS						
MOBILIZATION									

Cat Alt Set: GG **Cat Alt Member:** 1

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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016	**DESIGN NO. 1019; ALTERNATE 'GG' OPTION 1; TWIN C.I.P. RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN. (103)**			**Cat Alt Set:** GG		**Cat Alt Member:** 1	
2030 2599-9999010	(1) LS						
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:							

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017	**DESIGN NO. 1019; ALTERNATE 'GG' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN. (103)**					**Cat Alt Set:** GG		**Cat Alt Member:** 2	
2040	2102-0425070	224.200	TON	85.00000	19,057.00				
SPECIAL BACKFILL									
2050	2401-6745650	(1)	LS	20,000.00000	20,000.00				
REMOVAL OF EXISTING STRUCTURES									
2060	2402-2720000	1,157.000	CY	18.00000	20,826.00				
EXCAVATION, CLASS 20									
2070	2414-7200010	2.000	EACH	11,500.00000	23,000.00				
SAFETY GRATE, TYPE 1, CULVERT									
2080	2415-2111204	146.000	LF	910.00000	132,860.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.									
2090	2415-2201204	2.000	EACH	13,000.00000	26,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.									
2100	2533-4980005	(1)	LS	11,500.00000	11,500.00				
MOBILIZATION									

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Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
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Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017	**DESIGN NO. 1019; ALTERNATE 'GG' OPTION 2; TWIN PRECAST RCB. BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN. (103)**			**Cat Alt Set:** GG		**Cat Alt Member:** 2	
2110 2599-9999010	(1) LS	13,000.00000	13,000.00				
('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL							
Section Totals:			$266,243.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 ROADWAY ITEMS - NHSX-075-2(103)--3H-75						Cat Alt Set:		Cat Alt Member:
2120 2107-0425020	90.400	CY	18.00000	1,627.20				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
2130 2107-0875100	809.200	CY	5.00000	4,046.00				
COMPACTION WITH MOISTURE CONTROL								
2140 2402-0425040	335.200	CY	46.00000	15,419.20				
FLOODED BACKFILL								
2150 2418-0000010	7.000	EACH	5,500.00000	38,500.00				
TEMPORARY STREAM DIVERSION								
2160 2507-3250005	456.700	SY	4.10000	1,872.47				
ENGINEERING FABRIC								
2170 2507-6800061	317.400	TON	56.80000	18,028.32				
REVETMENT, CLASS E								
2180 2518-6910000	14.000	EACH	150.00000	2,100.00				
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0018 ROADWAY ITEMS - NHSX-075-2(103)--3H-75						**Cat Alt Set:**	**Cat Alt Member:**	
2190 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00				
2200 2602-0000020 SILT FENCE	3,341.000	LF	1.45000	4,844.45				
2210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,670.500	LF	0.05000	83.53				
2220 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	875.000	LF	4.00000	3,500.00				
2230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	875.000	LF	0.25000	218.75				
Section Totals:				$90,739.92				

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019	**DESIGN NO. 0218; 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(106)--3H-75**						**Cat Alt Set:**		**Cat Alt Member:**
2240	2104-2710020	365.700	CY	5.00000	1,828.50				
EXCAVATION, CLASS 10, CHANNEL									
2250	2401-6745650	(1)	LS	26,000.00000	26,000.00				
REMOVAL OF EXISTING STRUCTURES									
2260	2402-2720000	108.000	CY	40.00000	4,320.00				
EXCAVATION, CLASS 20									
2270	2403-0100010	28.800	CY	710.00000	20,448.00				
STRUCTURAL CONCRETE (BRIDGE)									
2280	2403-7000210	168.100	CY	665.00000	111,786.50				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2290	2404-7775005	49,575.000	LB	1.10000	54,532.50				
REINFORCING STEEL, EPOXY COATED									
2300	2404-7775009	1,960.000	LB	3.10000	6,076.00				
REINFORCING STEEL, STAINLESS STEEL									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019	**DESIGN NO. 0218; 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSX-075-2(106)--3H-75**					**Cat Alt Set:**		**Cat Alt Member:**
2310 2414-6424110	162.000	LF	76.00000	12,312.00				
CONCRETE BARRIER RAILING								
2320 2501-0201042	2,020.000	LF	36.00000	72,720.00				
PILES, STEEL, HP 10 X 42								
2330 2501-5478042	157.000	LF	255.00000	40,035.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
2340 2507-3250005	605.100	SY	3.00000	1,815.30				
ENGINEERING FABRIC								
2350 2507-6800061	585.000	TON	55.00000	32,175.00				
REVETMENT, CLASS E								
2360 2533-4980005	(1)	LS	55,000.00000	55,000.00				
MOBILIZATION								
Section Totals:				$439,048.80				

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 ROADWAY ITEMS - NHSX-075-2(106)--3H-75							Cat Alt Set:		Cat Alt Member:
2370	2122-5190501	152.800	SY	105.00000	16,044.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
2380	2123-7450020	2.890	STA	800.00000	2,312.00				
SHOULDER FINISHING, EARTH									
2390	2301-0690204	959.800	SY	165.00000	158,367.00				
BRIDGE APPROACH, BR-204									
2400	2301-0690205	617.600	SY	187.00000	115,491.20				
BRIDGE APPROACH, BR-205									
2410	2412-0000100	1,623.400	SY	3.20000	5,194.88				
LONGITUDINAL GROOVING IN CONCRETE									
2420	2503-0500401	5.000	EACH	1,500.00000	7,500.00				
BRIDGE END DRAIN, DR-401									
2430	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 ROADWAY ITEMS - NHSX-075-2(106)--3H-75							Cat Alt Set:	Cat Alt Member:	
2440	2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL									
Section Totals:					$305,709.08				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0021	**RAILROAD INSURANCE**						**Cat Alt Set:**	**Cat Alt Member:**	
2450	2595-0005120	(1)	LS	40,000.00000	40,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
2460	2595-0005150	(1)	LS	40,000.00000	40,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
	Section Totals:				$80,000.00				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 75-0752-095 **Primary County:** PLYMOUTH
Letting Date: October 16, 2018

Line No / Item Number Item Description			(4) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022	**INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT**					**Cat Alt Set:**	**Cat Alt Member:**	
2470 2528-5160100	10.000	CDAY	6,500.00000	65,000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01								
Section Totals:				$65,000.00				
Contract Item Totals				**$9,456,850.47**				
Contract Time Totals								
Contract Grand Totals				**$9,456,850.47**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 105
Contract ID: 78-1642-677
Primary County: POTTAWATTAMIE
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.
Contract Period: Start Date: 04/01/19 140 Working Days

Project Information:

Project: HDP-1642(677)--71-78
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: POTTAWATTAMIE
Prj Awd Amt: $2,735,065.76
Route: CEDAR LANE
Location: On CEDAR LN from 900ft W of Eastern Hills Dr thence W 2200 ft thence 2300ft SW on new alignment to State Orchard Road

Project(s) and Vendor Ranking

Call Order: 105
Contract ID: 78-1642-677
Primary County: POTTAWATTAMIE
Letting Date: October 16, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: BLUFFS PAVING & UTILITY COMPANY. INC.
Contract Period: Start Date: 04/01/19 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$2,735,065.76	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$2,752,583.93	100.64%
3	HA800	HAWKINS CONSTRUCTION CO.	$2,808,262.20	102.68%
4	CA258	CARLEY CONSTRUCTION, LLC	$2,997,836.95	109.61%

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	16,530.59000	33,061.18	32,434.00000	64,868.00	31,012.29000	62,024.58
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	26,213.800	CY	14.33000	375,643.75	9.50000	249,031.10	9.48000	248,506.82
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	12,530.200	CY	3.25000	40,723.15	5.00000	62,651.00	4.85000	60,771.47
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2,355.600	CY	4.41000	10,388.20	4.80000	11,306.88	4.85000	11,424.66
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7,340.700	CY	4.41000	32,372.49	9.00000	66,066.30	8.43000	61,882.10
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	136.300	CY	5.83000	794.63	27.15000	3,700.55	20.10000	2,739.63
0070 2111-8174100 GRANULAR SUBBASE	15,436.800	SY	9.89000	152,669.95	9.30000	143,562.24	8.89000	137,233.15

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450020 SHOULDER FINISHING, EARTH	94.200	STA	147.65000	13,908.63	115.00000	10,833.00	115.88000	10,915.90
0090 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	13,649.900	SY	42.58000	581,212.74	44.28000	604,417.57	48.16000	657,379.18
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1,267.35000	1,267.35	3,680.70000	3,680.70	610.26000	610.26
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	12.000	TON	30.86000	370.32	45.00000	540.00	29.31000	351.72
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	36.250	TON	29.56000	1,071.55	45.00000	1,631.25	29.31000	1,062.49
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	5,781.99000	5,781.99	5,251.80000	5,251.80	26,844.82000	26,844.82

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2402-0425040 FLOODED BACKFILL	156.200	CY	47.61000	7,436.68	97.85000	15,284.17	54.37000	8,492.59
0150 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	415.600	CY	21.83000	9,072.55	34.00000	14,130.40	20.02000	8,320.31
0160 2402-2720000 EXCAVATION, CLASS 20	1,862.400	CY	7.71000	14,359.10	12.00000	22,348.80	6.88000	12,813.31
0170 2402-2725005 FOUNDATION TREATMENT MATERIAL	177.100	TON	49.59000	8,782.39	74.90000	13,264.79	54.33000	9,621.84
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	400.500	CY	642.49000	257,317.25	681.20000	272,820.60	564.76000	226,186.38
0190 2404-7775000 REINFORCING STEEL	59,546.000	LB	2.48000	147,674.08	1.40000	83,364.40	1.02000	60,736.92
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	777.71000	777.71	1,020.20000	1,020.20	1,016.52000	1,016.52

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2416-0100024	3.000	EACH	887.06000	2,661.18	1,167.70000	3,503.10	1,137.64000	3,412.92
APRONS, CONCRETE, 24 IN. DIA.								
0220 2416-0100030	1.000	EACH	972.45000	972.45	1,480.80000	1,480.80	1,204.88000	1,204.88
APRONS, CONCRETE, 30 IN. DIA.								
0230 2416-0100048	1.000	EACH	1,915.96000	1,915.96	2,467.80000	2,467.80	2,039.76000	2,039.76
APRONS, CONCRETE, 48 IN. DIA.								
0240 2416-0100054	1.000	EACH	2,119.61000	2,119.61	3,024.20000	3,024.20	2,255.41000	2,255.41
APRONS, CONCRETE, 54 IN. DIA.								
0250 2416-1160024	125.000	LF	51.35000	6,418.75	44.10000	5,512.50	41.06000	5,132.50
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.								
0260 2430-0000100	935.000	SF	30.89000	28,882.15	23.90000	22,346.50	22.33000	20,878.55
MODULAR BLOCK RETAINING WALL								
0270 2435-0140160	1.000	EACH	2,936.90000	2,936.90	5,149.50000	5,149.50	3,522.06000	3,522.06
MANHOLE, STORM SEWER, SW-401, 60 IN.								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2435-0250900 INTAKE, SW-509	36.000 EACH	2,651.18000	95,442.48	3,559.80000	128,152.80	3,678.80000	132,436.80
0290 2435-0251000 INTAKE, SW-510	5.000 EACH	3,616.65000	18,083.25	5,228.10000	26,140.50	5,432.93000	27,164.65
0300 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	10,986.400 LF	9.11000	100,086.10	7.10000	78,003.44	5.37000	58,996.97
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	82.000 EACH	253.47000	20,784.54	65.00000	5,330.00	149.09000	12,225.38
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	210.000 LF	40.65000	8,536.50	55.10000	11,571.00	35.63000	7,482.30
0330 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,672.000 LF	42.61000	71,243.92	42.05000	70,307.60	37.96000	63,469.12

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
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SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,722.000	LF	53.80000	92,643.60	46.45000	79,986.90	49.47000	85,187.34
0350 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	252.000	LF	69.17000	17,430.84	72.75000	18,333.00	64.39000	16,226.28
0360 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	627.000	LF	83.92000	52,617.84	79.05000	49,564.35	81.73000	51,244.71
0370 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	55.000	LF	137.85000	7,581.75	130.40000	7,172.00	140.87000	7,747.85
0380 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	103.000	LF	158.01000	16,275.03	145.80000	15,017.40	169.15000	17,422.45

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0390 2503-0200036	64.000	LF	6.57000	420.48	17.30000	1,107.20	12.88000	824.32
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0400 2507-3250005	570.300	SY	2.72000	1,551.22	1.15000	655.85	1.79000	1,020.84
ENGINEERING FABRIC								
0410 2507-6800061	674.573	TON	46.84000	31,597.00	60.70000	40,946.58	53.19000	35,880.54
REVETMENT, CLASS E								
0420 2510-6745850	24.600	SY	16.70000	410.82	25.00000	615.00	38.26000	941.20
REMOVAL OF PAVEMENT								
0430 2511-7526006	4,979.800	SY	31.17000	155,220.37	32.85000	163,586.43	33.98000	169,213.60
SIDEWALK, P.C. CONCRETE, 6 IN.								
0440 2511-7528101	20.000	SF	30.63000	612.60	19.60000	392.00	21.39000	427.80
DETECTABLE WARNINGS								
0450 2515-2475006	218.200	SY	53.31000	11,632.24	69.30000	15,121.26	42.63000	9,301.87
DRIVEWAY, P.C. CONCRETE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0460 2518-6910000 SAFETY CLOSURE	3.000	EACH	110.20000	330.60	106.70000	320.10	105.35000	316.05
0470 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	120.000	LF	60.61000	7,273.20	24.00000	2,880.00	35.79000	4,294.80
0480 2519-3280000 FENCE, FIELD	4,407.000	LF	3.14000	13,837.98	2.90000	12,780.30	3.00000	13,221.00
0490 2519-3300400 FIELD FENCE BRACE PANELS	30.000	EACH	203.88000	6,116.40	200.00000	6,000.00	194.88000	5,846.40
0500 2519-3750024 GATE, FIELD FENCE, 24 FT.	4.000	EACH	881.63000	3,526.52	900.00000	3,600.00	842.75000	3,371.00
0510 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	4,170.000	LF	1.10000	4,587.00	1.00000	4,170.00	1.05000	4,378.50
0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	165.31000	991.86	160.00000	960.00	158.02000	948.12
0530 2524-6765110 REMOVAL OF TYPE A SIGN	7.000	EACH	77.14000	539.98	70.00000	490.00	73.74000	516.18

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(1) Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	50.000 LF	11.02000	551.00	11.00000	550.00	10.53000	526.50
0550 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000 EACH	110.20000	551.00	106.70000	533.50	105.35000	526.75
0560 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	41.000 SF	16.53000	677.73	16.00000	656.00	15.80000	647.80
0570 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	101.700 STA	56.20000	5,715.54	53.00000	5,390.10	53.73000	5,464.34
0580 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	1.700 STA	716.32000	1,217.74	700.00000	1,190.00	684.73000	1,164.04
0590 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1.700 STA	385.72000	655.72	375.00000	637.50	368.70000	626.79
0600 2528-8445110 TRAFFIC CONTROL	(1) LS	4,187.75000	4,187.75	4,054.30000	4,054.30	22,003.07000	22,003.07

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SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0610 2533-4980005	(1)	LS	102,046.30000	102,046.30	186,255.00000	186,255.00	278,722.99000	278,722.99
MOBILIZATION								
0620 2601-2634100	7.300	ACRE	617.14000	4,505.12	560.10000	4,088.73	553.06000	4,037.34
MULCHING								
0630 2601-2636015	1.100	ACRE	2,204.08000	2,424.49	1,600.40000	1,760.44	1,580.16000	1,738.18
NATIVE GRASS SEEDING								
0640 2601-2636044	6.200	ACRE	1,355.51000	8,404.16	986.90000	6,118.78	974.43000	6,041.47
SEEDING AND FERTILIZING (URBAN)								
0650 2601-2638352	2,854.000	SQ	14.33000	40,897.82	11.20000	31,964.80	11.06000	31,565.24
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0660 2601-2642120	6.200	ACRE	1,278.37000	7,925.89	608.10000	3,770.22	600.46000	3,722.85
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0670 2602-0000020	4,468.000	LF	1.68000	7,506.24	1.45000	6,478.60	1.42000	6,344.56
SILT FENCE								

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,468.000 LF	0.11000	491.48	0.10000	446.80	0.11000	491.48
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4,468.000 LF	0.33000	1,474.44	0.10000	446.80	0.11000	491.48
0700 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	600.000 LF	33.29000	19,974.00	22.70000	13,620.00	34.89000	20,934.00
0710 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	9,450.000 LF	2.64000	24,948.00	2.90000	27,405.00	2.84000	26,838.00
0720 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,470.000 LF	3.33000	4,895.10	3.45000	5,071.50	3.42000	5,027.40
0730 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	10,920.000 LF	0.22000	2,402.40	0.10000	1,092.00	0.11000	1,201.20

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	369.000 LF	8.82000	3,254.58	11.20000	4,132.80	11.06000	4,081.14
0750 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	41.000 EACH	33.06000	1,355.46	11.00000	451.00	10.53000	431.73
0760 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	41.000 EACH	5.51000	225.91	11.00000	451.00	10.53000	431.73
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	8.000 EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00
Section Totals:			$2,730,254.68		$2,747,026.73		$2,804,546.88

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	Ext Amount	(2) TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION Unit Price	Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0002 **ROADWAY ITEMS - NON PARTICIPATING - CITY OF COUNCIL BLUFFS**					**Cat Alt Set:**	**Cat Alt Member:**	
0780 2599-9999010	(1) LS	4,811.08000	4,811.08	5,557.20000	5,557.20	3,715.32000	3,715.32
('LUMP SUM' ITEM) WATER MAIN RELOCATION EXCAVATION							
Section Totals:			$4,811.08		$5,557.20		$3,715.32
Contract Item Totals			**$2,735,065.76**		**$2,752,583.93**		**$2,808,262.20**
Contract Time Totals							
Contract Grand Totals			**$2,735,065.76**		**$2,752,583.93**		**2,808,262.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	18,900.00000	37,800.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	26,213.800	CY	14.96000	392,158.45				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	12,530.200	CY	3.25000	40,723.15				
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2,355.600	CY	4.40000	10,364.64				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7,340.700	CY	4.25000	31,197.98				
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	136.300	CY	21.00000	2,862.30				
0070 2111-8174100 GRANULAR SUBBASE	15,436.800	SY	9.60000	148,193.28				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	(4) CARLEY CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2123-7450020	94.200	STA	160.00000	15,072.00				
SHOULDER FINISHING, EARTH								
0090 2301-1034080	13,649.900	SY	56.00000	764,394.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0100 2301-6911722	(1)	LS	1,000.00000	1,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0110 2312-8260051	12.000	TON	30.00000	360.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0120 2315-8275025	36.250	TON	30.00000	1,087.50				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0130 2401-6745625	(1)	LS	3,500.00000	3,500.00				
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0140 2402-0425040 FLOODED BACKFILL	156.200	CY	60.00000	9,372.00				
0150 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	415.600	CY	15.75000	6,545.70				
0160 2402-2720000 EXCAVATION, CLASS 20	1,862.400	CY	7.35000	13,688.64				
0170 2402-2725005 FOUNDATION TREATMENT MATERIAL	177.100	TON	47.25000	8,367.98				
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	400.500	CY	612.15000	245,166.08				
0190 2404-7775000 REINFORCING STEEL	59,546.000	LB	2.35000	139,933.10				
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	875.00000	875.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2416-0100024	3.000	EACH	1,018.00000	3,054.00				
APRONS, CONCRETE, 24 IN. DIA.								
0220 2416-0100030	1.000	EACH	1,090.00000	1,090.00				
APRONS, CONCRETE, 30 IN. DIA.								
0230 2416-0100048	1.000	EACH	2,084.00000	2,084.00				
APRONS, CONCRETE, 48 IN. DIA.								
0240 2416-0100054	1.000	EACH	2,342.00000	2,342.00				
APRONS, CONCRETE, 54 IN. DIA.								
0250 2416-1160024	125.000	LF	58.60000	7,325.00				
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.								
0260 2430-0000100	935.000	SF	23.00000	21,505.00				
MODULAR BLOCK RETAINING WALL								
0270 2435-0140160	1.000	EACH	4,050.00000	4,050.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.								

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2435-0250900 INTAKE, SW-509	36.000 EACH	4,000.00000	144,000.00				
0290 2435-0251000 INTAKE, SW-510	5.000 EACH	5,500.00000	27,500.00				
0300 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	10,986.400 LF	8.65000	95,032.36				
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	82.000 EACH	241.50000	19,803.00				
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	210.000 LF	44.50000	9,345.00				
0330 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,672.000 LF	46.50000	77,748.00				

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,722.000 LF	58.50000	100,737.00				
0350 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	252.000 LF	72.50000	18,270.00				
0360 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	627.000 LF	91.50000	57,370.50				
0370 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	55.000 LF	151.00000	8,305.00				
0380 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	103.000 LF	176.00000	18,128.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0390 2503-0200036	64.000	LF	14.00000	896.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0400 2507-3250005	570.300	SY	2.85000	1,625.36				
ENGINEERING FABRIC								
0410 2507-6800061	674.573	TON	50.50000	34,065.94				
REVETMENT, CLASS E								
0420 2510-6745850	24.600	SY	20.00000	492.00				
REMOVAL OF PAVEMENT								
0430 2511-7526006	4,979.800	SY	35.00000	174,293.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0440 2511-7528101	20.000	SF	45.00000	900.00				
DETECTABLE WARNINGS								
0450 2515-2475006	218.200	SY	42.00000	9,164.40				
DRIVEWAY, P.C. CONCRETE, 6 IN.								

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0460 2518-6910000	3.000	EACH	157.50000	472.50				
SAFETY CLOSURE								
0470 2519-1002048	120.000	LF	42.00000	5,040.00				
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0480 2519-3280000	4,407.000	LF	3.00000	13,221.00				
FENCE, FIELD								
0490 2519-3300400	30.000	EACH	194.25000	5,827.50				
FIELD FENCE BRACE PANELS								
0500 2519-3750024	4.000	EACH	840.00000	3,360.00				
GATE, FIELD FENCE, 24 FT.								
0510 2519-4200110	4,170.000	LF	1.05000	4,378.50				
REMOVAL OF FENCE, BARBED WIRE								
0520 2524-6765010	6.000	EACH	160.00000	960.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0530 2524-6765110	7.000	EACH	73.50000	514.50				
REMOVAL OF TYPE A SIGN								

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0540 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	50.000 LF	10.50000	525.00				
0550 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000 EACH	105.00000	525.00				
0560 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	41.000 SF	15.75000	645.75				
0570 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	101.700 STA	53.55000	5,446.04				
0580 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	1.700 STA	682.50000	1,160.25				
0590 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1.700 STA	367.50000	624.75				
0600 2528-8445110 TRAFFIC CONTROL	(1) LS	3,990.00000	3,990.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0610 2533-4980005 MOBILIZATION	(1)	LS	105,000.00000	105,000.00				
0620 2601-2634100 MULCHING	7.300	ACRE	588.00000	4,292.40				
0630 2601-2636015 NATIVE GRASS SEEDING	1.100	ACRE	2,100.00000	2,310.00				
0640 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.200	ACRE	1,291.50000	8,007.30				
0650 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2,854.000	SQ	13.65000	38,957.10				
0660 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.200	ACRE	1,218.00000	7,551.60				
0670 2602-0000020 SILT FENCE	4,468.000	LF	1.60000	7,148.80				

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,468.000 LF	0.12000	536.16				
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4,468.000 LF	0.33000	1,474.44				
0700 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	600.000 LF	30.00000	18,000.00				
0710 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	9,450.000 LF	2.52000	23,814.00				
0720 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,470.000 LF	3.17000	4,659.90				
0730 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	10,920.000 LF	0.22000	2,402.40				

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CARLEY CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0740 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	369.000	LF	8.40000	3,099.60				
0750 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	41.000	EACH	31.50000	1,291.50				
0760 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	41.000	EACH	5.20000	213.20				
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	8.000	EACH	500.00000	4,000.00				
Section Totals:				$2,991,236.95				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-1642-677 **Primary County:** POTTAWATTAMIE
Letting Date: October 16, 2018

Line No / Item Number Item Description			(4) CARLEY CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NON PARTICIPATING - CITY OF COUNCIL BLUFFS**					**Cat Alt Set:**	**Cat Alt Member:**	
0780	2599-9999010	(1) LS	6,600.00000	6,600.00				
('LUMP SUM' ITEM) WATER MAIN RELOCATION EXCAVATION								
Section Totals:				$6,600.00				
Contract Item Totals				**$2,997,836.95**				
Contract Time Totals								
Contract Grand Totals				**$2,997,836.95**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/30/20

Contract ID: 82-0741-206
Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY

Primary County: SCOTT
DBE Goal: 4.0%

Project Information:

Project: IM-NHS-074-1(206)5--03-82
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT
Prj Awd Amt: $31,939,563.54
Route: I-74
Location: 12th Ave in Moline to S of Lincoln Rd in Bettendorf (EB/WB)

Project: IM-NHS-074-1(219)5--03-82
WorkType: TRAFFIC SIGNS
County: SCOTT
Prj Awd Amt: $1,678,251.00
Route: I-74
Location: 12th Ave in Moline to N of Lincoln Rd in Bettendorf (EB/WB)

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/30/20

Contract ID: 82-0741-206
Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY

Primary County: SCOTT
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$33,617,814.54	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	LA180	LANGMAN CONSTRUCTION,INC.	$34,303,355.03	102.04%

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	20.700	ACRE	1,800.00000	37,260.00	7,000.00000	144,900.00		
CLEARING AND GRUBBING									
0020	2102-0425046	1,702.000	CY	21.00000	35,742.00	19.00000	32,338.00		
SELECTED BACKFILL									
0030	2102-0425071	28,818.000	CY	36.50000	1,051,857.00	34.00000	979,812.00		
SPECIAL BACKFILL									
0040	2102-2625000	736.000	CY	31.75000	23,368.00	7.50000	5,520.00		
EMBANKMENT-IN-PLACE									
0050	2102-2625001	109,426.000	CY	17.75000	1,942,311.50	20.00000	2,188,520.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0060	2102-2710070	119,147.000	CY	7.75000	923,389.25	13.00000	1,548,911.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2102-2710090	3,827.000	CY	19.00000	72,713.00	10.00000	38,270.00		
EXCAVATION, CLASS 10, WASTE									
0080	2102-2712015	50.000	CY	75.00000	3,750.00	75.00000	3,750.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0090	2102-2712070	15,450.000	CY	56.75000	876,787.50	40.00000	618,000.00		
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0100	2105-8425005	6,028.000	CY	26.00000	156,728.00	16.00000	96,448.00		
TOPSOIL, FURNISH AND SPREAD									
0110	2105-8425015	20,714.000	CY	7.75000	160,533.50	14.00000	289,996.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2107-0875000	100.000	CY	0.25000	25.00	0.01000	1.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2107-0875100	184,887.000	CY	0.25000	46,221.75	0.01000	1,848.87		
COMPACTION WITH MOISTURE CONTROL									
0140	2109-8225100	2.300	STA	2,100.00000	4,830.00	1,000.00000	2,300.00		
SPECIAL COMPACTION OF SUBGRADE									
0150	2111-8174100	61,543.600	SY	7.00000	430,805.20	8.00000	492,348.80		
GRANULAR SUBBASE									
0160	2113-0001100	45,337.000	SY	1.75000	79,339.75	1.25000	56,671.25		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0170	2115-0100000	4,328.800	CY	47.25000	204,535.80	34.00000	147,179.20		
MODIFIED SUBBASE									
0180	2121-7425020	169.000	TON	51.00000	8,619.00	46.00000	7,774.00		
GRANULAR SHOULDERS, TYPE B									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0190	2122-5191005	1,115.100	SY	145.00000	161,689.50	189.57000	211,389.51		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0200	2122-5500060	106.700	SY	155.00000	16,538.50	83.70000	8,930.79		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0210	2123-7450000	17.370	STA	425.00000	7,382.25	500.00000	8,685.00		
SHOULDER CONSTRUCTION, EARTH									
0220	2123-7450020	194.590	STA	540.00000	105,078.60	300.00000	58,377.00		
SHOULDER FINISHING, EARTH									
0230	2213-6745500	8.200	STA	850.00000	6,970.00	700.00000	5,740.00		
REMOVAL OF CURB									
0240	2301-0685550	466.600	SY	185.00000	86,321.00	201.74000	94,131.88		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0250	2301-1003080	5,055.700	SY	63.00000	318,509.10	64.00000	323,564.80		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									
0260	2301-1004110	66,506.200	SY	64.00000	4,256,396.80	60.00000	3,990,372.00		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0270	2301-1033100	416.500	SY	87.00000	36,235.50	95.00000	39,567.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0280	2301-4875006	12.900	SY	132.00000	1,702.80	118.00000	1,522.20		
MEDIAN, P.C. CONCRETE, 6 IN.									
0290	2304-0100000	7,347.700	SY	56.00000	411,471.20	49.00000	360,037.30		
DETOUR PAVEMENT 10.5 INCH HMA OR 8.5 INCH PCC									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0300	2304-0100000	12,876.900	SY	70.00000	901,383.00	60.00000	772,614.00		
DETOUR PAVEMENT 12 INCH HMA OR 10 INCH PCC									
0310	2401-6745356	32.000	EACH	228.00000	7,296.00	409.53000	13,104.96		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0320	2401-6745765	30.000	EACH	110.00000	3,300.00	110.60000	3,318.00		
REMOVAL OF LIGHT POLES									
0330	2401-6750001	(1)	LS	10,800.00000	10,800.00	10,806.60000	10,806.60		
REMOVALS, AS PER PLAN									
0340	2401-7207030	(1)	LS	4,500.00000	4,500.00	6,000.00000	6,000.00		
REMOVAL OF CONCRETE									
0350	2402-0425030	17,919.000	CY	47.00000	842,193.00	46.00000	824,274.00		
GRANULAR BACKFILL									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0360	2402-2720000	399.000	CY	100.00000	39,900.00	125.00000	49,875.00		
EXCAVATION, CLASS 20									
0370	2402-2722000	8.000	CY	1,350.00000	10,800.00	380.00000	3,040.00		
EXCAVATION, CLASS 22									
0380	2403-0100010	48.800	CY	1,535.00000	74,908.00	845.00000	41,236.00		
STRUCTURAL CONCRETE (BRIDGE)									
0390	2404-7775000	3,441.000	LB	1.50000	5,161.50	2.04000	7,019.64		
REINFORCING STEEL									
0400	2404-7775005	780.000	LB	1.75000	1,365.00	2.99000	2,332.20		
REINFORCING STEEL, EPOXY COATED									
0410	2412-0000100	99,930.000	SY	2.25000	224,842.50	2.03000	202,857.90		
LONGITUDINAL GROOVING IN CONCRETE									
0420	2416-0100015	3.000	EACH	1,275.00000	3,825.00	1,300.00000	3,900.00		
APRONS, CONCRETE, 15 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1,750.00000	1,750.00	1,425.00000	1,425.00		
0440 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1,750.00000	5,250.00	1,950.00000	5,850.00		
0450 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2,250.00000	2,250.00	1,875.00000	1,875.00		
0460 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	3,025.00000	6,050.00	2,500.00000	5,000.00		
0470 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	3,500.00000	3,500.00	2,950.00000	2,950.00		
0480 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	1,475.00000	2,950.00	1,400.00000	2,800.00		

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
0490 2416-0102272	1.000 EACH	5,675.00000	5,675.00	8,700.00000	8,700.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.							
0500 2432-0000100	15,127.000 SF	43.50000	658,024.50	40.00000	605,080.00		
MECHANICALLY STABILIZED EARTH RETAINING WALL							
0510 2435-0130148	1.000 EACH	5,600.00000	5,600.00	7,000.00000	7,000.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0520 2435-0140148	14.000 EACH	4,025.00000	56,350.00	4,200.00000	58,800.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0530 2435-0140160	10.000 EACH	6,275.00000	62,750.00	6,500.00000	65,000.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0540 2435-0140184	4.000 EACH	9,675.00000	38,700.00	12,000.00000	48,000.00		
MANHOLE, STORM SEWER, SW-401, 84 IN.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2435-0140196	1.000	EACH	20,150.00000	20,150.00	19,000.00000	19,000.00		
MANHOLE, STORM SEWER, SW-401, 96 IN.								
0560 2435-0140204	8.000	EACH	5,200.00000	41,600.00	4,500.00000	36,000.00		
MANHOLE, STORM SEWER, SW-402, TOP ONLY								
0570 2435-0250700	1.000	EACH	4,850.00000	4,850.00	4,200.00000	4,200.00		
INTAKE, SW-507								
0580 2435-0250800	32.000	EACH	5,600.00000	179,200.00	5,300.00000	169,600.00		
INTAKE, SW-508								
0590 2435-0250804	4.000	EACH	3,425.00000	13,700.00	1,200.00000	4,800.00		
INTAKE, SW-508, TOP ONLY								
0600 2435-0250900	9.000	EACH	5,900.00000	53,100.00	5,200.00000	46,800.00		
INTAKE, SW-509								
0610 2435-0251100	9.000	EACH	4,225.00000	38,025.00	3,600.00000	32,400.00		
INTAKE, SW-511								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	2,050.00000	2,050.00	1,400.00000	1,400.00		
0630 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	2,175.00000	4,350.00	1,600.00000	3,200.00		
0640 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	3,175.00000	6,350.00	2,100.00000	4,200.00		
0650 2435-0254100 INTAKE, SW-541	3.000	EACH	8,000.00000	24,000.00	6,400.00000	19,200.00		
0660 2435-0254800 BARRIER INTAKE, SW-548	9.000	EACH	12,500.00000	112,500.00	14,000.00000	126,000.00		
0670 2435-0254802 BARRIER INTAKE, SW-548, WELL ONLY	2.000	EACH	7,650.00000	15,300.00	9,900.00000	19,800.00		
0680 2435-0254804 BARRIER INTAKE, SW-548, TOP ONLY	16.000	EACH	6,550.00000	104,800.00	5,200.00000	83,200.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2435-0254810 BARRIER INTAKE, SW-548 MODIFIED	1.000	EACH	11,625.00000	11,625.00	13,600.00000	13,600.00		
0700 2435-0254914 BARRIER INTAKE, SW-549 MODIFIED, TOP ONLY	4.000	EACH	8,225.00000	32,900.00	7,200.00000	28,800.00		
0710 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000	EACH	1,025.00000	11,275.00	1,000.00000	11,000.00		
0720 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	3,825.00000	11,475.00	1,800.00000	5,400.00		
0730 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000	EACH	1,350.00000	5,400.00	1,000.00000	4,000.00		
0740 2435-0600120 INTAKE ADJUSTMENT, MAJOR	3.000	EACH	4,600.00000	13,800.00	2,200.00000	6,600.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2435-0700010 CONNECTION TO EXISTING MANHOLE	10.000	EACH	1,800.00000	18,000.00	1,400.00000	14,000.00		
0760 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1,800.00000	1,800.00	1,400.00000	1,400.00		
0770 2436-0000100 PRECAST NOISE WALL	14,918.000	SF	45.00000	671,310.00	55.00000	820,490.00		
0780 2499-0926010 CRUSHED BRICK	383.300	TON	265.00000	101,574.50	100.00000	38,330.00		
0790 2499-6000100 CLEAN OUT PIPE CULVERT	243.000	LF	36.00000	8,748.00	34.00000	8,262.00		
0800 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	17,494.400	LF	7.50000	131,208.00	13.00000	227,427.20		

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0810	2502-8212106	82.000	LF	27.75000	2,275.50	17.00000	1,394.00		
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0820	2502-8212206	860.000	LF	13.50000	11,610.00	17.00000	14,620.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0830	2502-8212210	1,285.000	LF	21.00000	26,985.00	25.00000	32,125.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 10 IN. DIA.									
0840	2502-8212304	1,289.000	LF	7.50000	9,667.50	12.10000	15,596.90		
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0850	2502-8221303	72.000	EACH	525.00000	37,800.00	100.00000	7,200.00		
SUBDRAIN OUTLET, DR-303									
0860	2502-8221305	1.000	EACH	960.00000	960.00	875.00000	875.00		
SUBDRAIN OUTLET, DR-305									

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SECTION: 0001 **ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2502-8221306 SUBDRAIN OUTLET, DR-306	3.000 EACH	1,075.00000	3,225.00	275.00000	825.00		
0880 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2,454.000 LF	80.00000	196,320.00	120.00000	294,480.00		
0890 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,125.000 LF	88.00000	99,000.00	132.00000	148,500.00		
0900 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	3,573.000 LF	112.00000	400,176.00	159.00000	568,107.00		

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0910	2503-0114230	85.000	LF	107.00000	9,095.00	187.00000	15,895.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0920	2503-0114236	326.000	LF	147.00000	47,922.00	207.00000	67,482.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0930	2503-0114248	85.000	LF	250.00000	21,250.00	325.00000	27,625.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									
0940	2503-0114415	322.000	LF	120.00000	38,640.00	166.00000	53,452.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.									

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0950	2503-0114418	10.000	LF	225.00000	2,250.00	314.00000	3,140.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.									
0960	2503-0114424	369.000	LF	200.00000	73,800.00	217.00000	80,073.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.									
0970	2503-0114436	221.000	LF	200.00000	44,200.00	302.00000	66,742.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.									
0980	2503-0114442	108.000	LF	225.00000	24,300.00	353.00000	38,124.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.									

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0990	2503-0114618	80.000	LF	170.00000	13,600.00	260.00000	20,800.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.									
1000	2503-0116572	10.000	LF	1,025.00000	10,250.00	1,004.00000	10,040.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 3000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 72 IN.									
1010	2503-0200036	5,821.000	LF	9.75000	56,754.75	1.00000	5,821.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1020	2503-0200136	367.000	LF	18.50000	6,789.50	1.00000	367.00		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
1030	2503-0200341	1,098.000	LF	16.25000	17,842.50	1.00000	1,098.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1040	2504-0116016	694.000	LF	240.00000	166,560.00	350.00000	242,900.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.									
1050	2504-0200204	77.000	LF	104.00000	8,008.00	100.00000	7,700.00		
SANITARY SEWER SERVICE STUB, DUCTILE IRON, 4 IN.									
1060	2504-0200206	268.000	LF	230.00000	61,640.00	120.00000	32,160.00		
SANITARY SEWER SERVICE STUB, DUCTILE IRON, 6 IN.									
1070	2504-0240036	1,180.000	LF	4.75000	5,605.00	1.00000	1,180.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1080	2504-0240236	484.000	LF	24.50000	11,858.00	1.00000	484.00		
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1090	2505-4008120	373.000	LF	10.00000	3,730.00	10.00000	3,730.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
1100	2505-4008300	950.000	LF	25.00000	23,750.00	25.00000	23,750.00		
STEEL BEAM GUARDRAIL									
1110	2505-4008410	5.000	EACH	2,300.00000	11,500.00	2,300.00000	11,500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
1120	2505-4021010	5.000	EACH	250.00000	1,250.00	250.00000	1,250.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1130	2505-4021020	4.000	EACH	1,300.00000	5,200.00	1,300.00000	5,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
1140	2505-4021720	9.000	EACH	3,000.00000	27,000.00	3,000.00000	27,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
1150 2505-6000111 HIGH TENSION CABLE GUARDRAIL	911.000	LF	20.00000	18,220.00	20.00000	18,220.00		
1160 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	2.000	EACH	4,000.00000	8,000.00	4,000.00000	8,000.00		
1170 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1,600.00000	1,600.00	1,600.00000	1,600.00		
1180 2506-4984000 FLOWABLE MORTAR	7.800	CY	550.00000	4,290.00	250.00000	1,950.00		
1190 2507-3250005 ENGINEERING FABRIC	1,759.200	SY	1.50000	2,638.80	1.25000	2,199.00		
1200 2507-6800061 REVETMENT, CLASS E	74.200	TON	62.75000	4,656.05	61.00000	4,526.20		

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1210	2507-8029000	1,075.100	TON	41.00000	44,079.10	35.00000	37,628.50		
EROSION STONE									
1220	2510-6745850	75,605.300	SY	10.75000	812,756.98	20.00000	1,512,106.00		
REMOVAL OF PAVEMENT									
1230	2510-6750600	70.000	EACH	925.00000	64,750.00	700.00000	49,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
1240	2511-0302500	317.000	SY	70.00000	22,190.00	65.00000	20,605.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
1250	2511-0310100	2.400	STA	2,000.00000	4,800.00	1,000.00000	2,400.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1260	2511-6745900	1,122.500	SY	15.00000	16,837.50	20.00000	22,450.00		
REMOVAL OF SIDEWALK									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1270	2511-7526004	1,176.200	SY	53.00000	62,338.60	53.00000	62,338.60		
SIDEWALK, P.C. CONCRETE, 4 IN.									
1280	2511-7526006	277.400	SY	58.00000	16,089.20	100.00000	27,740.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
1290	2511-7528101	147.000	SF	62.00000	9,114.00	55.00000	8,085.00		
DETECTABLE WARNINGS									
1300	2512-1725156	183.000	LF	44.00000	8,052.00	39.00000	7,137.00		
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
1310	2512-1725256	816.700	LF	44.00000	35,934.80	40.00000	32,668.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1320	2513-0001020	6,891.900	LF	93.00000	640,946.70	76.00000	523,784.40		
CONCRETE BARRIER, BA-102									
1330	2513-0001035	287.000	LF	234.00000	67,158.00	213.00000	61,131.00		
CONCRETE BARRIER, BA-103 AND FOOTING									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
1340 2513-0001040 CONCRETE BARRIER, BA-104	651.500	LF	171.00000	111,406.50	149.00000	97,073.50		
1350 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	3,850.00000	3,850.00	1,690.00000	1,690.00		
1360 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	8,875.00000	17,750.00	7,270.00000	14,540.00		
1370 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	180.000	LF	195.00000	35,100.00	290.00000	52,200.00		
1380 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	396.200	SY	57.00000	22,583.40	70.00000	27,734.00		
1390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	176.900	SY	18.50000	3,272.65	20.00000	3,538.00		

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1400	2516-8725000	1.600	CY	1,450.00000	2,320.00	1,500.00000	2,400.00		
P.C. CONCRETE RETAINING WALL									
1410	2518-6910000	15.000	EACH	400.00000	6,000.00	400.00000	6,000.00		
SAFETY CLOSURE									
1420	2519-1002042	1,055.000	LF	60.00000	63,300.00	39.00000	41,145.00		
FENCE, CHAIN LINK, 42 IN. HEIGHT									
1430	2519-1002072	10,299.500	LF	20.63000	212,478.69	20.00000	205,990.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT									
1440	2519-4200120	6,343.000	LF	5.00000	31,715.00	5.00000	31,715.00		
REMOVAL OF FENCE, CHAIN LINK									
1450	2520-3350015	1.000	EACH	50,000.00000	50,000.00	25,000.00000	25,000.00		
FIELD OFFICE									
1460	2523-0000100	2.000	EACH	3,100.00000	6,200.00	3,085.43000	6,170.86		
LIGHTING POLES									

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1470	2523-0000200	12,427.000	LF	8.65000	107,493.55	8.65000	107,493.55		
ELECTRICAL CIRCUITS									
1480	2523-0000310	24.000	EACH	725.00000	17,400.00	717.63000	17,223.12		
HANDHOLES AND JUNCTION BOXES									
1490	2524-6765010	3.000	EACH	2,400.00000	7,200.00	350.00000	1,050.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
1500	2524-6765210	18.000	EACH	150.00000	2,700.00	150.00000	2,700.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
1510	2524-6765220	8.000	EACH	850.00000	6,800.00	1,800.00000	14,400.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
1520	2524-9081275	10.000	EACH	1,425.00000	14,250.00	1,800.00000	18,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
1530 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000 EACH	1,710.00000	13,680.00	2,000.00000	16,000.00		
1540 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	680.000 LF	26.00000	17,680.00	30.00000	20,400.00		
1550 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	240.000 LF	63.00000	15,120.00	65.00000	15,600.00		
1560 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	206.000 LF	68.00000	14,008.00	70.00000	14,420.00		
1570 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	373.000 SF	18.00000	6,714.00	32.00000	11,936.00		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1580	2524-9380001	1,330.000	SF	26.00000	34,580.00	38.00000	50,540.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1590	2525-0000100	(1)	LS	184,000.00000	184,000.00	183,965.25000	183,965.25		
TRAFFIC SIGNALIZATION									
1600	2525-0000120	(1)	LS	3,000.00000	3,000.00	2,992.50000	2,992.50		
REMOVAL OF TRAFFIC SIGNALIZATION									
1610	2526-8285000	(1)	LS	169,500.00000	169,500.00	79,100.00000	79,100.00		
CONSTRUCTION SURVEY									
1620	2527-9263109	3,887.490	STA	65.00000	252,686.85	30.00000	116,624.70		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1630	2527-9263112	19.130	STA	150.00000	2,869.50	150.00000	2,869.50		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									

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Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1640	2527-9263131	911.250	STA	130.00000	118,462.50	150.00000	136,687.50		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
1650	2527-9263137	71.000	EACH	200.00000	14,200.00	125.00000	8,875.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1660	2527-9263180	1,510.260	STA	75.00000	113,269.50	75.00000	113,269.50		
PAVEMENT MARKINGS REMOVED									
1670	2527-9263190	2.000	EACH	250.00000	500.00	125.00000	250.00		
SYMBOLS AND LEGENDS REMOVED									
1680	2527-9270111	840.510	STA	65.00000	54,633.15	75.00000	63,038.25		
GROOVES CUT FOR PAVEMENT MARKINGS									
1690	2528-3800000	31,950.000	LF	4.75000	151,762.50	4.60000	146,970.00		
MODULAR GLARE SCREEN SYSTEM									

Tabulation of Construction and Material Bids

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1700	2528-8400048	34,587.500	LF	25.00000	864,687.50	18.46000	638,485.25		
TEMPORARY BARRIER RAIL, CONCRETE									
1710	2528-8400055	5.000	EACH	3,500.00000	17,500.00	3,500.00000	17,500.00		
TEMPORARY TO PERMANENT BARRIER CONNECTION									
1720	2528-8400157	18.000	EACH	10,000.00000	180,000.00	10,000.00000	180,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
1730	2528-8400256	2.000	EACH	19,500.00000	39,000.00	19,459.13000	38,918.26		
TEMPORARY TRAFFIC SIGNALS									
1740	2528-8445110	(1)	LS	200,000.00000	200,000.00	722,383.36000	722,383.36		
TRAFFIC CONTROL									
1750	2528-8445113	100.000	EACH	860.00000	86,000.00	860.00000	86,000.00		
FLAGGERS									

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
1760	2528-9290050	1,375.000	CDAY	50.00000	68,750.00	50.00000	68,750.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1770	2529-2242304	20.000	EACH	140.00000	2,800.00	100.00000	2,000.00		
CD JOINT ASSEMBLY									
1780	2529-5070110	160.000	SY	180.00000	28,800.00	160.00000	25,600.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
1790	2529-5070120	5.000	EACH	410.00000	2,050.00	1,000.00000	5,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1800	2533-4980005	(1)	LS	3,000,000.00000	3,000,000.00	3,000,000.00000	3,000,000.00		
MOBILIZATION									
1810	2537-8900000	736.000	CY	57.00000	41,952.00	45.00000	33,120.00		
REMEDIATION OF PETROLEUM CONTAMINATED SOIL									

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
1820 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	13.000 EACH	2,500.00000	32,500.00	300.00000	3,900.00		
1830 2545-1000000 OVERLAY TYPE B GUIDE SIGNS	281.000 SF	21.00000	5,901.00	35.00000	9,835.00		
1840 2551-0000110 TEMP CRASH CUSHION	10.000 EACH	950.00000	9,500.00	950.00000	9,500.00		
1850 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00		
1860 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	6.000 EACH	6,500.00000	39,000.00	6,500.00000	39,000.00		
1870 2552-0000140 ROCK EXCAVATION	1,679.000 CY	150.00000	251,850.00	125.00000	209,875.00		

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
1880 2554-0212020 VALVE BOX EXTENSION	6.000	EACH	495.00000	2,970.00	200.00000	1,200.00		
1890 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00		
1900 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00		
1910 2599-9999003 ('CUBIC YARDS' ITEM) FOUNDATION EXCAVATION IN ROCK	9.700	CY	580.00000	5,626.00	580.00000	5,626.00		
1920 2599-9999003 ('CUBIC YARDS' ITEM) FOUNDATION EXCAVATION IN SOILS	44.300	CY	105.00000	4,651.50	105.00000	4,651.50		

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
1930 2599-9999005	2.000 EACH	3,365.00000	6,730.00	3,365.25000	6,730.50		
('EACH' ITEM) CABINET FURNISH AND INSTALL 36 INCH X 24INCH X 17INCH 120V							
1940 2599-9999005	1.000 EACH	3,365.00000	3,365.00	3,365.25000	3,365.25		
('EACH' ITEM) CABINET FURNISH AND INSTALL 36 INCH X 24 INCH X 17INCH 120/240V							
1950 2599-9999005	1.000 EACH	2,396.00000	2,396.00	2,396.10000	2,396.10		
('EACH' ITEM) CABINET FOOTING FURNISH AND INSTALL 36 INCH X 24 INCH X 17 INCH							
1960 2599-9999005	2.000 EACH	900.00000	1,800.00	1,500.00000	3,000.00		
('EACH' ITEM) COLLAPSIBLE BOLLARD							
1970 2599-9999005	1.000 EACH	6,525.00000	6,525.00	3,130.00000	3,130.00		
('EACH' ITEM) CONCRETE BARRIER TAPERED END BA-108 (MODIFIED)							
1980 2599-9999005	4.000 EACH	475.00000	1,900.00	1,500.00000	6,000.00		
('EACH' ITEM) FIXED BOLLARD							

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SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
1990 2599-9999005 ('EACH' ITEM) HANDHOLE FURNISH AND INSTALL FOR27	19.000	EACH	746.00000	14,174.00	746.33000	14,180.27		
2000 2599-9999005 ('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE I	6.000	EACH	920.00000	5,520.00	919.45000	5,516.70		
2010 2599-9999005 ('EACH' ITEM) HANDHOLE FURNISH AND INSTALL TYPE III	7.000	EACH	1,260.00000	8,820.00	1,257.90000	8,805.30		
2020 2599-9999005 ('EACH' ITEM) IDENTITY ELEMENTS-NEIGHBORHOOD	7.000	EACH	160,000.00000	1,120,000.00	151,000.00000	1,057,000.00		
2030 2599-9999005 ('EACH' ITEM) IDENTITY ELEMENTS-OVERLOOK	3.000	EACH	44,000.00000	132,000.00	39,800.00000	119,400.00		

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
2040 2599-9999005	4.000 EACH	160,000.00000	640,000.00	148,000.00000	592,000.00		
('EACH' ITEM) IDENTITY ELEMENTS-RIVER CROSSING							
2050 2599-9999005	39.000 EACH	1,800.00000	70,200.00	1,809.10000	70,554.90		
('EACH' ITEM) LIGHT POLE FOUNDATION							
2060 2599-9999005	41.000 EACH	375.00000	15,375.00	378.51000	15,518.91		
('EACH' ITEM) LIGHTING POLES INSTALL ONLY							
2070 2599-9999005	18.000 EACH	1,500.00000	27,000.00	1,500.00000	27,000.00		
('EACH' ITEM) MOBILIZATION LONGITUDINAL GROOVING IN CONCRETE							
2080 2599-9999005	1.000 EACH	955.00000	955.00	955.50000	955.50		
('EACH' ITEM) MODIFY METER PEDESTAL							
2090 2599-9999005	2.000 EACH	375.00000	750.00	378.00000	756.00		
('EACH' ITEM) POLE STEEL BLACK PAINTED 45 FOOT INSTALL ONLY							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
2100 2599-9999005	1.000	EACH	1,245.00000	1,245.00	1,245.30000	1,245.30		
('EACH' ITEM) POLE MOUNTED METER								
2110 2599-9999005	3.000	EACH	126.00000	378.00	126.00000	378.00		
('EACH' ITEM) POWER CONNECTION								
2120 2599-9999005	2.000	EACH	500.00000	1,000.00	501.38000	1,002.76		
('EACH' ITEM) POWER INSTALLED FOUNDATION INSTALL ONLY								
2130 2599-9999005	2.000	EACH	775.00000	1,550.00	1,500.00000	3,000.00		
('EACH' ITEM) REMOVABLE BOLLARD								
2140 2599-9999005	2.000	EACH	570.00000	1,140.00	569.63000	1,139.26		
('EACH' ITEM) REMOVE AND RELOCATE LIGHT POLE								
2150 2599-9999005	53.000	EACH	75.00000	3,975.00	74.10000	3,927.30		
('EACH' ITEM) ROADWAY LUMINAIRE INSTALL ONLY								

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2160	2599-9999009	22,170.000	LF	0.50000	11,085.00	0.51000	11,306.70		
('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL # 12									
2170	2599-9999009	1,710.000	LF	1.30000	2,223.00	1.29000	2,205.90		
('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL # 4									
2180	2599-9999009	490.000	LF	1.25000	612.50	1.18000	578.20		
('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL # 6									
2190	2599-9999009	685.000	LF	0.85000	582.25	0.86000	589.10		
('LINEAR FEET' ITEM) CABLE FURNISH AND INSTALL #8									
2200	2599-9999009	3,015.000	LF	0.70000	2,110.50	0.70000	2,110.50		
('LINEAR FEET' ITEM) CABLE INSTALL ONLY MVDS COMM									

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2210	2599-9999009	1,525.000	LF	0.70000	1,067.50	0.70000	1,067.50		
('LINEAR FEET' ITEM) CABLE INSTALL ONLY MVDS POWER									
2220	2599-9999009	280.000	LF	155.00000	43,400.00	166.00000	46,480.00		
('LINEAR FEET' ITEM) CONCRETE BARRIER BA-104 (MODIFIED)									
2230	2599-9999009	22,710.000	LF	8.50000	193,035.00	8.46000	192,126.60		
('LINEAR FEET' ITEM) CONDUIT FURNISH AND BORE HDPE 2 INCH									
2240	2599-9999009	1,530.000	LF	1.50000	2,295.00	1.37000	2,096.10		
('LINEAR FEET' ITEM) CONDUIT FURNISH AND PLOW HDPE 2 INCH									
2250	2599-9999009	280.000	LF	180.00000	50,400.00	170.00000	47,600.00		
('LINEAR FEET' ITEM) STRUCTURAL STEEL RAILING TRAFFIC AND BICYCLE									

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2260	2599-9999010	(1)	LS	4,700.00000	4,700.00	4,221.00000	4,221.00		
('LUMP SUM' ITEM) MEMORIAL LIGHTING									
2270	2599-9999010	(1)	LS	7,400.00000	7,400.00	22,500.00000	22,500.00		
('LUMP SUM' ITEM) MEMORIAL RELOCATION AND INSTALLATION									
2280	2599-9999010	(1)	LS	4,875.00000	4,875.00	4,872.00000	4,872.00		
('LUMP SUM' ITEM) TRAFFIC SIGNAL INSTALLATION SPECIAL									
2290	2599-9999014	15,240.000	SF	51.00000	777,240.00	10.00000	152,400.00		
('SQUARE FEET' ITEM) GEOSYNTHETIC WALL									
2300	2599-9999018	2,562.000	SY	7.75000	19,855.50	31.48000	80,651.76		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
2310	2599-9999018	368.800	SY	165.00000	60,852.00	220.00000	81,136.00		
('SQUARE YARDS' ITEM) REINFORCED PAVED SHOULDER (MODIFIED)									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
2320 2599-9999020	55.700 TON	100.00000	5,570.00	300.00000	16,710.00		
('TONS' ITEM) ROCK MULCH TYPE T1 TAN 3/8 INCH MINUS							
2330 2601-2633100	1,251.600 ACRE	80.00000	100,128.00	120.00000	150,192.00		
MOWING							
2340 2601-2634105	55.600 ACRE	3,000.00000	166,800.00	3,750.00000	208,500.00		
MULCHING, BONDED FIBER MATRIX							
2350 2601-2634500	40.900 ACRE	1,000.00000	40,900.00	885.00000	36,196.50		
OVERSEEDING AND FERTILIZING							
2360 2601-2636015	6.500 ACRE	2,250.00000	14,625.00	1,275.00000	8,287.50		
NATIVE GRASS SEEDING							
2370 2601-2636044	37.600 ACRE	1,750.00000	65,800.00	885.00000	33,276.00		
SEEDING AND FERTILIZING (URBAN)							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
2380 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	390.000 SQ	7.00000	2,730.00	15.00000	5,850.00		
2390 2601-2639010 SODDING	27.100 SQ	111.00000	3,008.10	350.00000	9,485.00		
2400 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	59.000 SQ	10.00000	590.00	15.00000	885.00		
2410 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	66.200 ACRE	950.00000	62,890.00	885.00000	58,587.00		
2420 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	184.200 MGAL	60.00000	11,052.00	60.00000	11,052.00		
2430 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00		

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2440	2601-2643412	337.000	SQ	30.00000	10,110.00	61.00000	20,557.00		
TURF REINFORCEMENT MAT, TYPE 2									
2450	2601-2643414	135.000	SQ	120.00000	16,200.00	176.00000	23,760.00		
TURF REINFORCEMENT MAT, TYPE 4									
2460	2602-0000020	1,994.000	LF	2.50000	4,985.00	3.00000	5,982.00		
SILT FENCE									
2470	2602-0000030	2,340.000	LF	3.00000	7,020.00	3.00000	7,020.00		
SILT FENCE FOR DITCH CHECKS									
2480	2602-0000050	18.000	EACH	1,125.00000	20,250.00	800.00000	14,400.00		
SILT BASINS									
2490	2602-0000071	4,334.000	LF	0.50000	2,167.00	1.00000	4,334.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
2500	2602-0000080	9.000 EACH	1,125.00000	10,125.00	800.00000	7,200.00		
REMOVAL OF SILT BASINS								
2510	2602-0000101	433.000 LF	1.00000	433.00	3.00000	1,299.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2520	2602-0000150	2,700.000 LF	41.00000	110,700.00	19.00000	51,300.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
2530	2602-0000312	1,120.000 LF	5.00000	5,600.00	4.00000	4,480.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
2540	2602-0000320	7,420.000 LF	6.00000	44,520.00	4.50000	33,390.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2550	2602-0000350	4,270.000	LF	3.00000	12,810.00	1.00000	4,270.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
2560	2602-0000400	55.000	EACH	750.00000	41,250.00	565.00000	31,075.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2570	2602-0000410	82.000	EACH	50.00000	4,100.00	100.00000	8,200.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2580	2602-0000420	82.000	EACH	25.00000	2,050.00	100.00000	8,200.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
2590	2602-0000500	288.000	LF	25.00000	7,200.00	30.00000	8,640.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2600	2602-0000510	50.000	EACH	55.00000	2,750.00	50.00000	2,500.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2610	2602-0000520	50.000	EACH	50.00000	2,500.00	50.00000	2,500.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
2620	2602-0000530	46.000	EACH	160.00000	7,360.00	200.00000	9,200.00		
GRATE INTAKE SEDIMENT FILTER BAG									
2630	2602-0000540	46.000	EACH	50.00000	2,300.00	50.00000	2,300.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2640	2602-0000550	46.000	EACH	50.00000	2,300.00	50.00000	2,300.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2650	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - 100% IOWA DOT COST - IM-NHS-074-1(206)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
2660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
2670 2610-0000400 WATERING FOR PLANTS	5.430	MGAL	60.00000	325.80	60.00000	325.80		
2680 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	6.500	ACRE	1,000.00000	6,500.00	425.00000	2,762.50		
Section Totals:				$30,248,244.92		$30,668,533.51		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 1719; A 134'-9 X 40'-0 WELDED GIRDER BRIDGE - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2690	2402-2720000	137.000	CY	45.00000	6,165.00	45.00000	6,165.00		
EXCAVATION, CLASS 20									
2700	2403-0100010	7.900	CY	975.00000	7,702.50	975.00000	7,702.50		
STRUCTURAL CONCRETE (BRIDGE)									
2710	2403-7000210	304.000	CY	925.00000	281,200.00	925.00000	281,200.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2720	2404-7775000	319.000	LB	5.50000	1,754.50	5.50000	1,754.50		
REINFORCING STEEL									
2730	2404-7775005	70,550.000	LB	1.40000	98,770.00	1.40000	98,770.00		
REINFORCING STEEL, EPOXY COATED									
2740	2404-7775009	2,580.000	LB	5.50000	14,190.00	5.50000	14,190.00		
REINFORCING STEEL, STAINLESS STEEL									
2750	2408-7800000	351,441.000	LB	1.50000	527,161.50	1.46000	513,103.86		
STRUCTURAL STEEL									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 1719; A 134'-9 X 40'-0 WELDED GIRDER BRIDGE - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2760	2414-6424110	329.800	LF	90.00000	29,682.00	90.00000	29,682.00		
CONCRETE BARRIER RAILING									
2770	2414-6625502	304.800	LF	145.00000	44,196.00	145.00000	44,196.00		
STRUCTURAL STEEL RAILING, TRAFFIC									
2780	2501-0201057	855.000	LF	52.00000	44,460.00	52.00000	44,460.00		
PILES, STEEL, HP 10 X 57									
2790	2507-2638610	479.000	SY	155.00000	74,245.00	155.00000	74,245.00		
CONCRETE SLOPE PROTECTION									
2800	2507-2638660	17.000	SY	130.00000	2,210.00	130.00000	2,210.00		
BRIDGE WING ARMORING - MACADAM STONE									
2810	2526-8285000	(1)	LS	10,500.00000	10,500.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
2820	2533-4980005	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
MOBILIZATION									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 1719; A 134'-9 X 40'-0 WELDED GIRDER BRIDGE - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2830	2599-9999009	93.000	LF	266.09000	24,746.37	900.00000	83,700.00		
('LINEAR FEET' ITEM) CORING									
2840	2599-9999018	79.000	SY	4.25000	335.75	40.00000	3,160.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING									
	Section Totals:				$1,242,318.62		$1,284,538.86		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**PAYMENT ADJUSTMENT INCENTIVE ITEMS - IM-NHS-074-1(206)5--03-82**				**Cat Alt Set:**	**Cat Alt Member:**	
2850 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	70,000.000 EACH	1.00000	70,000.00	1.00000	70,000.00		
2860 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	58,000.000 EACH	1.00000	58,000.00	1.00000	58,000.00		
Section Totals:			$128,000.00		$128,000.00		

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Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Bonuses - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2870	2599-9999010	(1)	LS	95,000.00000	95,000.00	95,000.00000	95,000.00		
('LUMP SUM' ITEM) SHARED BONUS STAGE 2									
2880	2599-9999010	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00		
('LUMP SUM' ITEM) SHARED BONUS STAGE 3									
	Section Totals:				$195,000.00		$195,000.00		

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**INCENTIVES / DISINCENTIVES - IM-NHS-074-1(206)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2890	2528-5160100	30.000	CDAY	2,100.00000	63,000.00	2,100.00000	63,000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 2									
2900	2528-5160100	30.000	CDAY	2,100.00000	63,000.00	2,100.00000	63,000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 3									
Section Totals:					$126,000.00		$126,000.00		

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**TRAFFIC SIGN ITEMS - IOWA COST - IM-NHS-074-1(219)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
2910	2401-6745358	11.000	EACH	650.00000	7,150.00	340.00000	3,740.00		
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
2920	2401-6745916	1.000	EACH	16,000.00000	16,000.00	1,700.00000	1,700.00		
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
2930	2402-2720000	530.000	CY	35.00000	18,550.00	90.00000	47,700.00		
EXCAVATION, CLASS 20									
2940	2402-2722000	4.000	CY	2,200.00000	8,800.00	413.00000	1,652.00		
EXCAVATION, CLASS 22									
2950	2403-0100000	172.000	CY	860.00000	147,920.00	820.00000	141,040.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2960	2404-7775000	24,241.000	LB	2.00000	48,482.00	1.92000	46,542.72		
REINFORCING STEEL									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**TRAFFIC SIGN ITEMS - IOWA COST - IM-NHS-074-1(219)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
2970	2404-7775005	21,351.000 LB	2.00000	42,702.00	1.94000	41,420.94		
REINFORCING STEEL, EPOXY COATED								
2980	2423-0001000	1.000 EACH	26,500.00000	26,500.00	35,000.00000	35,000.00		
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT								
2990	2423-0001001	1.000 EACH	3,000.00000	3,000.00	10,000.00000	10,000.00		
ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.), INSTALL								
3000	2423-1051400	1.000 EACH	44,000.00000	44,000.00	45,000.00000	45,000.00		
STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM								
3010	2423-1060075	1.000 EACH	74,000.00000	74,000.00	82,000.00000	82,000.00		
STEEL OVERHEAD SIGN TRUSS, 75 FT. SPAN								
3020	2423-1060080	1.000 EACH	78,000.00000	78,000.00	85,000.00000	85,000.00		
STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**TRAFFIC SIGN ITEMS - IOWA COST - IM-NHS-074-1(219)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
3030	2423-1060090	2.000	EACH	85,000.00000	170,000.00	92,000.00000	184,000.00		
STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN									
3040	2423-1060100	4.000	EACH	87,000.00000	348,000.00	85,000.00000	340,000.00		
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN									
3050	2423-1060115	1.000	EACH	108,000.00000	108,000.00	115,000.00000	115,000.00		
STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN									
3060	2433-0001036	27.000	LF	325.00000	8,775.00	460.00000	12,420.00		
CONCRETE DRILLED SHAFT, 36 IN. DIAMETER									
3070	2433-0001042	360.000	LF	375.00000	135,000.00	460.00000	165,600.00		
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER									
3080	2524-6765010	12.000	EACH	1,850.00000	22,200.00	850.00000	10,200.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
3090	2524-6765210	71.000	EACH	150.00000	10,650.00	185.00000	13,135.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**TRAFFIC SIGN ITEMS - IOWA COST - IM-NHS-074-1(219)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
3100	2524-6765220	19.000	EACH	850.00000	16,150.00	875.00000	16,625.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
3110	2524-9081275	2.000	EACH	1,425.00000	2,850.00	2,300.00000	4,600.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
3120	2524-9089100	13.000	EACH	120.00000	1,560.00	250.00000	3,250.00		
DELINEATOR, RIGID - TYPE I									
3130	2524-9089110	12.000	EACH	150.00000	1,800.00	250.00000	3,000.00		
DELINEATOR, RIGID - TYPE IA									
3140	2524-9089200	32.000	EACH	160.00000	5,120.00	250.00000	8,000.00		
DELINEATOR, RIGID - TYPE II									
3150	2524-9210007	7.000	EACH	850.00000	5,950.00	300.00000	2,100.00		
REFERENCE LOCATION SIGNS									

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**TRAFFIC SIGN ITEMS - IOWA COST - IM-NHS-074-1(219)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
3160	2524-9275222	186.000 LF	26.00000	4,836.00	35.00000	6,510.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
3170	2524-9276010	166.000 LF	18.00000	2,988.00	32.00000	5,312.00		
PERFORATED SQUARE STEEL TUBE POSTS								
3180	2524-9276021	7.000 EACH	465.00000	3,255.00	500.00000	3,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
3190	2524-9276027	2.000 EACH	1,000.00000	2,000.00	350.00000	700.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
3200	2524-9278046	27.600 LF	165.00000	4,554.00	60.00000	1,656.00		
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"								

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	(2) LANGMAN CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**TRAFFIC SIGN ITEMS - IOWA COST - IM-NHS-074-1(219)5--03-82**					**Cat Alt Set:**	**Cat Alt Member:**	
3210 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	58.000	LF	63.00000	3,654.00	125.00000	7,250.00		
3220 2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000	EACH	3,500.00000	3,500.00	1,000.00000	1,000.00		
3230 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	7.000	EACH	650.00000	4,550.00	275.00000	1,925.00		
3240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	313.000	SF	18.00000	5,634.00	68.00000	21,284.00		
3250 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4,120.000	SF	26.00000	107,120.00	41.00000	168,920.00		
3260 2524-9680250 INSTALL TYPE B SIGN	1.000	EACH	2,500.00000	2,500.00	4,500.00000	4,500.00		

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**TRAFFIC SIGN ITEMS - IOWA COST - IM-NHS-074-1(219)5--03-82**						**Cat Alt Set:**	**Cat Alt Member:**	
3270	2528-8445110	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
3280	2528-8445113	50.000	EACH	860.00000	43,000.00	860.00000	43,000.00		
FLAGGERS									
3290	2528-9290050	100.000	CDAY	50.00000	5,000.00	50.00000	5,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
3300	2533-4980005	(1)	LS	1.00000	1.00	115,000.00000	115,000.00		
MOBILIZATION									
3310	2555-0000010	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
3320	2599-9999005	3.000	EACH	36,500.00000	109,500.00	24,000.00000	72,000.00		
('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 82-0741-206 **Primary County:** SCOTT
Letting Date: October 16, 2018

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION,INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,678,251.00		$1,901,282.66		
Contract Item Totals			**$33,617,814.54**		**$34,303,355.03**		
Contract Time Totals							
Contract Grand Totals			**$33,617,814.54**		**$34,303,355.03**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 85 Working Days

Contract ID: 11-0032-072
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: BUENA VISTA, POCAHONTAS
DBE Goal: 2.0%

Project Information:

Project: NHSX-003-2(72)--3H-11
County: BUENA VISTA
Route: IOWA 3
Location: FROM N14 to IOWA 4 in Pocahontas

WorkType: HMA PAVEMENT WIDENING
Prj Awd Amt: $3,658,578.21

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 85 Working Days

Contract ID: 11-0032-072
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: BUENA VISTA, POCAHONTAS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$3,658,578.21	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MA810	MATHY CONSTRUCTION COMPANY	$3,997,599.92	109.27%
3	IN122	INROADS, LLC.	$4,058,727.15	110.94%
4	WE540	WESTERN ENGINEERING CO., INC.	$4,334,736.70	118.48%
5	MA225	MANATT'S, INC.	$4,584,917.24	125.32%
6	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$5,261,306.71	143.81%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL							Cat Alt Set:	Cat Alt Member:	
0010	2102-0425070	15,821.800	TON	16.76000	265,173.37	20.75000	328,302.35	22.59000	357,414.46
SPECIAL BACKFILL									
0020	2102-2625001	80.000	CY	14.50000	1,160.00	32.00000	2,560.00	32.00000	2,560.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713090	16,962.500	CY	13.12000	222,548.00	11.30000	191,676.25	11.87000	201,344.88
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	25,087.600	TON	18.50000	464,120.60	17.95000	450,322.42	19.00000	476,664.40
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	289.600	SY	58.62000	16,976.35	49.50000	14,335.20	60.00000	17,376.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	6.800	STA	150.11000	1,020.75	500.00000	3,400.00	500.00000	3,400.00
SHOULDER CONSTRUCTION, EARTH									
0070	2212-0475095	0.300	MILE	9,245.00000	2,773.50	500.00000	150.00	6,000.00000	1,800.00
CLEANING AND PREPARATION OF BASE									

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	282.00000	564.00	250.00000	500.00	50.00000	100.00
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	25,574.700	TON	31.44000	804,068.57	39.34000	1,006,108.70	34.50000	882,327.15
0100 2214-5145150 PAVEMENT SCARIFICATION	5,382.100	SY	2.31000	12,432.65	4.84000	26,049.36	5.50000	29,601.55
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1,506.800	STA	9.96000	15,007.73	45.00000	67,806.00	45.00000	67,806.00
0120 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	444.760	TON	39.05000	17,367.88	58.07000	25,827.21	60.00000	26,685.60
0130 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	444.760	TON	41.88000	18,626.55	58.07000	25,827.21	60.00000	26,685.60
0140 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,534.490	TON	542.00000	831,693.58	572.00000	877,728.28	550.00000	843,969.50

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						Cat Alt Set:	Cat Alt Member:	
0150 2303-1258344 ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC	53.370	TON	700.00000	37,359.00	636.00000	33,943.32	695.00000	37,092.15
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,858.00000	1,858.00	3,000.00000	3,000.00	5,800.00000	5,800.00
0170 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	3,516.790	TON	51.88000	182,451.07	51.88000	182,451.07	51.88000	182,451.07
0180 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	14.200	MILE	1,836.00000	26,071.20	1,836.00000	26,071.20	1,836.00000	26,071.20
0190 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	92,083.000	GAL	3.13000	288,219.79	3.13000	288,219.79	3.13000	288,219.79
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	975.00000	3,900.00	2,475.00000	9,900.00	2,500.00000	10,000.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	475.000	LF	5.00000	2,375.00	5.00000	2,375.00	5.00000	2,375.00

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						Cat Alt Set:	Cat Alt Member:	
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000	EACH	1,700.00000	13,600.00	1,700.00000	13,600.00	1,700.00000	13,600.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
0240 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
0250 2510-6745850 REMOVAL OF PAVEMENT	93.400	SY	24.43000	2,281.76	21.00000	1,961.40	30.00000	2,802.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,675.800	STA	8.95000	32,898.41	8.95000	32,898.41	8.95000	32,898.41
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	30,943.00000	30,943.00	32,935.00000	32,935.00	26,000.00000	26,000.00

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8445113 FLAGGERS	290.000	EACH	480.00000	139,200.00	480.00000	139,200.00	480.00000	139,200.00
0290 2528-8445115 PILOT CARS	90.000	EACH	715.00000	64,350.00	715.00000	64,350.00	715.00000	64,350.00
0300 2533-4980005 MOBILIZATION	(1)	LS	88,000.00000	88,000.00	68,173.00000	68,173.00	196,104.00000	196,104.00
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,504.500	STA	10.50000	15,797.25	17.50000	26,328.75	17.50000	26,328.75
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,630.000	GAL	6.00000	9,780.00	3.46000	5,639.80	5.00000	8,150.00
0330 2602-0000020 SILT FENCE	4,848.000	LF	1.40000	6,787.20	1.40000	6,787.20	1.50000	7,272.00
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,740.000	LF	3.75000	6,525.00	3.75000	6,525.00	4.50000	7,830.00

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,648,330.21		$3,987,351.92		$4,036,679.51

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 119; REPAIRS TO A 40'-0 X 30'-0 I-BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0350	2401-6750001	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,415.00000	2,415.00
REMOVALS, AS PER PLAN									
0360	2403-0100000	3.800	CY	1,200.00000	4,560.00	1,200.00000	4,560.00	3,133.00000	11,905.40
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0370	2404-7775005	844.000	LB	2.00000	1,688.00	2.00000	1,688.00	2.71000	2,287.24
REINFORCING STEEL, EPOXY COATED									
0380	2533-4980005	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	5,440.00000	5,440.00
MOBILIZATION									
Section Totals:					$10,248.00		$10,248.00		$22,047.64
Contract Item Totals					**$3,658,578.21**		**$3,997,599.92**		**$4,058,727.15**
Contract Time Totals									
Contract Grand Totals					**$3,658,578.21**		**$3,997,599.92**		**4,058,727.15**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	15,821.800	TON	21.50000	340,168.70	22.55000	356,781.59	20.84000	329,726.31
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	80.000	CY	33.00000	2,640.00	50.00000	4,000.00	32.14000	2,571.20
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	16,962.500	CY	11.50000	195,068.75	23.75000	402,859.38	11.35000	192,524.38
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	25,087.600	TON	18.50000	464,120.60	18.85000	472,901.26	18.03000	452,329.43
0050 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	289.600	SY	41.50000	12,018.40	56.40000	16,333.44	129.76000	37,578.50
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.800	STA	500.00000	3,400.00	500.00000	3,400.00	502.11000	3,414.35
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	1,000.00000	300.00	5,000.00000	1,500.00	4,211.57000	1,263.47

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL							**Cat Alt Set:**	**Cat Alt Member:**	
0080	2212-5075001	2.000	TON	450.00000	900.00	675.00000	1,350.00	344.72000	689.44
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-8200000	25,574.700	TON	48.50000	1,240,372.95	43.35000	1,108,663.25	74.74000	1,911,453.08
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0100	2214-5145150	5,382.100	SY	5.00000	26,910.50	5.00000	26,910.50	5.79000	31,162.36
PAVEMENT SCARIFICATION									
0110	2214-7450050	1,506.800	STA	45.00000	67,806.00	45.00000	67,806.00	45.19000	68,092.29
BLADING AND SHAPING SHOULDER MATERIAL									
0120	2303-1042500	444.760	TON	64.00000	28,464.64	85.30000	37,938.03	136.92000	60,896.54
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1043504	444.760	TON	66.00000	29,354.16	65.10000	28,953.88	139.84000	62,195.24
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,534.490	TON	550.00000	843,969.50	545.00000	836,297.05	536.73000	823,606.82
0150 2303-1258344 ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC	53.370	TON	700.00000	37,359.00	700.00000	37,359.00	686.73000	36,650.78
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	9,000.00000	9,000.00	11,000.00000	11,000.00	6,643.66000	6,643.66
0170 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	3,516.790	TON	52.00000	182,873.08	51.88000	182,451.07	52.10000	183,224.76
0180 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	14.200	MILE	1,900.00000	26,980.00	1,836.00000	26,071.20	1,843.76000	26,181.39
0190 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	92,083.000	GAL	3.20000	294,665.60	3.13000	288,219.79	3.14000	289,140.62

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						Cat Alt Set:	Cat Alt Member:	
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	2,500.00000	10,000.00	1,000.00000	4,000.00	2,485.46000	9,941.84
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	475.000	LF	5.00000	2,375.00	5.00000	2,375.00	5.02000	2,384.50
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000	EACH	1,750.00000	14,000.00	1,700.00000	13,600.00	1,707.19000	13,657.52
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	310.00000	2,480.00	300.00000	2,400.00	301.27000	2,410.16
0240 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	8.000	EACH	2,550.00000	20,400.00	2,500.00000	20,000.00	2,510.57000	20,084.56
0250 2510-6745850 REMOVAL OF PAVEMENT	93.400	SY	22.00000	2,054.80	95.00000	8,873.00	21.09000	1,969.81

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2527-9263109	3,675.800	STA	9.00000	33,082.20	8.95000	32,898.41	8.99000	33,045.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2528-8445110	(1)	LS	27,000.00000	27,000.00	35,350.00000	35,350.00	25,642.92000	25,642.92
TRAFFIC CONTROL								
0280 2528-8445113	290.000	EACH	480.00000	139,200.00	480.00000	139,200.00	480.00000	139,200.00
FLAGGERS								
0290 2528-8445115	90.000	EACH	715.00000	64,350.00	715.00000	64,350.00	715.00000	64,350.00
PILOT CARS								
0300 2533-4980005	(1)	LS	150,000.00000	150,000.00	270,000.00000	270,000.00	369,699.17000	369,699.17
MOBILIZATION								
0310 2548-0000100	1,504.500	STA	17.00000	25,576.50	17.50000	26,328.75	17.57000	26,434.07
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DIVISION 1 - RURAL					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,630.000 GAL	1.00000	1,630.00	5.00000	8,150.00	5.80000	9,454.00
0330 2602-0000020 SILT FENCE	4,848.000 LF	1.44000	6,981.12	3.00000	14,544.00	1.41000	6,835.68
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,740.000 LF	3.80000	6,612.00	5.75000	10,005.00	3.77000	6,559.80
Section Totals:			$4,312,113.50		$4,562,869.60		$5,251,014.09

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 11-0032-072 **Primary County:** BUENA VISTA, POCAHONTAS

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) MANATT'S, INC. Unit Price	(5) Ext Amount	(6) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(6) Ext Amount
SECTION: 0002 DESIGN NO. 119; REPAIRS TO A 40'-0 X 30'-0 I-BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2401-6750001	(1)	LS	2,500.00000	2,500.00	2,415.00000	2,415.00	2,510.57000	2,510.57
REMOVALS, AS PER PLAN								
0360 2403-0100000	3.800	CY	3,200.00000	12,160.00	3,133.00000	11,905.40	1,205.07000	4,579.27
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0370 2404-7775005	844.000	LB	2.80000	2,363.20	2.71000	2,287.24	2.01000	1,696.44
REINFORCING STEEL, EPOXY COATED								
0380 2533-4980005	(1)	LS	5,600.00000	5,600.00	5,440.00000	5,440.00	1,506.34000	1,506.34
MOBILIZATION								
Section Totals:				$22,623.20		$22,047.64		$10,292.62
Contract Item Totals				**$4,334,736.70**		**$4,584,917.24**		**$5,261,306.71**
Contract Time Totals								
Contract Grand Totals				**$4,334,736.70**		**$4,584,917.24**		**5,261,306.71**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 20 Working Days

Contract ID: 25-0803-193
Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: IMX-080-3(193)107--02-25
County: DALLAS
Route: I-80
Location: I-80 CO RD P58 TO 60TH ST IN WEST DES MOINES (EB)

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $1,094,940.11

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 20 Working Days

Contract ID: 25-0803-193
Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$1,094,940.11	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$1,267,389.60	115.75%
3	IN122	INROADS, LLC.	$1,367,187.00	124.86%
4	WE540	WESTERN ENGINEERING CO., INC.	$1,582,767.29	144.55%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,638,354.96	149.63%

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 25-0803-193 **Primary County:** DALLAS
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2214-5145150	82,393.600	SY	1.39000	114,527.10	2.75000	226,582.40	2.35000	193,624.96
PAVEMENT SCARIFICATION									
0020	2303-1031500	11,583.500	TON	38.00000	440,173.00	37.00000	428,589.50	48.00000	556,008.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0030	2303-1258283	695.010	TON	585.50000	406,928.36	650.00000	451,756.50	592.00000	411,445.92
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2303-6911000	(1)	LS	5,100.00000	5,100.00	10,700.00000	10,700.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0045	2312-8260051	667.600	TON	44.25000	29,541.30	60.00000	40,056.00	42.72000	28,519.87
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2528-8445110	(1)	LS	37,750.00000	37,750.00	41,300.00000	41,300.00	50,655.00000	50,655.00
TRAFFIC CONTROL									
0060	2528-9290050	40.000	CDAY	75.00000	3,000.00	81.00000	3,240.00	100.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 25-0803-193 **Primary County:** DALLAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0070 2533-4980005 MOBILIZATION	(1)	LS	20,200.00000	20,200.00	27,000.00000	27,000.00	81,375.00000	81,375.00
0080 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,071.300	STA	17.50000	18,747.75	19.00000	20,354.70	17.50000	18,747.75
0090 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,162.100	GAL	6.00000	6,972.60	5.00000	5,810.50	5.00000	5,810.50
Section Totals:				$1,082,940.11		$1,255,389.60		$1,355,187.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 25-0803-193 **Primary County:** DALLAS
Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) GRIMES ASPHALT AND PAVING CORPORATION		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:	Cat Alt Member:	
0100	2303-7000610	6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0110	2303-7000620	6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
Section Totals:				$12,000.00		$12,000.00		$12,000.00
Contract Item Totals				**$1,094,940.11**		**$1,267,389.60**		**$1,367,187.00**
Contract Time Totals								
Contract Grand Totals				**$1,094,940.11**		**$1,267,389.60**		**1,367,187.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 25-0803-193 **Primary County:** DALLAS
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2214-5145150	82,393.600	SY	2.90000	238,941.44	3.20000	263,659.52		
PAVEMENT SCARIFICATION								
0020 2303-1031500	11,583.500	TON	63.80000	739,027.30	55.02000	637,324.17		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0030 2303-1258283	695.010	TON	525.00000	364,880.25	589.00000	409,360.89		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0040 2303-6911000	(1)	LS	10,000.00000	10,000.00	1,500.00000	1,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0045 2312-8260051	667.600	TON	78.00000	52,072.80	70.34000	46,958.98		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2528-8445110	(1)	LS	42,000.00000	42,000.00	93,250.00000	93,250.00		
TRAFFIC CONTROL								
0060 2528-9290050	40.000	CDAY	85.00000	3,400.00	75.00000	3,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 25-0803-193 **Primary County:** DALLAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2533-4980005 MOBILIZATION	(1)	LS	100,000.00000	100,000.00	145,000.00000	145,000.00		
0080 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,071.300	STA	18.00000	19,283.40	17.50000	18,747.75		
0090 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,162.100	GAL	1.00000	1,162.10	6.50000	7,553.65		
Section Totals:				$1,570,767.29		$1,626,354.96		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 25-0803-193 **Primary County:** DALLAS
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00		
0110 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00		
Section Totals:			$12,000.00		$12,000.00		
Contract Item Totals			**$1,582,767.29**		**$1,638,354.96**		
Contract Time Totals							
Contract Grand Totals			**$1,582,767.29**		**$1,638,354.96**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 55 Working Days

Contract ID: 78-0061-132
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: CASS, POTTAWATTAMIE
DBE Goal: 2.0%

Project Information:

Project: STP-006-1(132)--2C-78
County: POTTAWATTAMIE
Route: U.S. 6
Location: FROM JUST WEST OF U.S. 59 TO JUST EAST OF IOWA 48

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,761,447.20

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 55 Working Days

Contract ID: 78-0061-132
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: CASS, POTTAWATTAMIE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$1,761,447.20	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,923,465.17	109.20%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$1,933,066.27	109.74%
4	IN122	INROADS, LLC.	$2,130,621.00	120.96%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	650.700	TON	29.50000	19,195.65	58.94000	38,352.26	32.60000	21,212.82
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	13.100	MILE	600.00000	7,860.00	450.00000	5,895.00	310.00000	4,061.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	322.600	SY	165.00000	53,229.00	208.00000	67,100.80	229.00000	73,875.40
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	20.000	EACH	370.00000	7,400.00	110.00000	2,200.00	121.00000	2,420.00
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	300.00000	6,000.00	200.00000	4,000.00	160.00000	3,200.00
0060 2214-5145150 PAVEMENT SCARIFICATION	203,344.200	SY	0.90000	183,009.78	0.98000	199,277.32	0.90000	183,009.78
0070 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	12,010.018	TON	51.50000	618,515.93	58.19000	698,862.95	64.80000	778,249.17

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1258347 ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	857.860 TON	720.00000	617,659.20	714.00000	612,512.04	715.00000	613,369.90
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,500.00000	3,500.00	1,500.00000	1,500.00	6,878.40000	6,878.40
0100 2520-3350010 FIELD LABORATORY	1.000 EACH	3,000.00000	3,000.00	4,000.00000	4,000.00	3,600.00000	3,600.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4,939.200 STA	6.70000	33,092.64	6.50000	32,104.80	6.50000	32,104.80
0120 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00	19,800.00000	19,800.00	33,200.00000	33,200.00
0140 2528-8445113 FLAGGERS	200.000 EACH	480.00000	96,000.00	480.00000	96,000.00	480.00000	96,000.00

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445115 PILOT CARS	55.000	EACH	715.00000	39,325.00	715.00000	39,325.00	715.00000	39,325.00
0160 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	320.00000	2,560.00	120.00000	960.00	120.00000	960.00
0170 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	87,975.00000	87,975.00	28,000.00000	28,000.00
Section Totals:				$1,749,447.20		$1,911,465.17		$1,921,066.27

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6,000.000 EACH	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
Section Totals:			$12,000.00		$12,000.00		$12,000.00
Contract Item Totals			**$1,761,447.20**		**$1,923,465.17**		**$1,933,066.27**
Contract Time Totals							
Contract Grand Totals			**$1,761,447.20**		**$1,923,465.17**		**1,933,066.27**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	650.700	TON	45.00000	29,281.50				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	13.100	MILE	600.00000	7,860.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	322.600	SY	208.00000	67,100.80				
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	20.000	EACH	110.00000	2,200.00				
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	100.00000	2,000.00				
0060 2214-5145150 PAVEMENT SCARIFICATION	203,344.200	SY	1.00000	203,344.20				
0070 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	12,010.018	TON	66.50000	798,666.20				

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-1258347	857.860	TON	725.00000	621,948.50				
ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
0090 2303-6911000	(1)	LS	3,850.00000	3,850.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0100 2520-3350010	1.000	EACH	4,500.00000	4,500.00				
FIELD LABORATORY								
0110 2527-9263109	4,939.200	STA	6.50000	32,104.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2527-9263137	16.000	EACH	100.00000	1,600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL								
0140 2528-8445113	200.000	EACH	480.00000	96,000.00				
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) 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	2528-8445115	55.000	EACH	715.00000	39,325.00				
PILOT CARS									
0160	2529-2242304	8.000	EACH	480.00000	3,840.00				
CD JOINT ASSEMBLY									
0170	2533-4980005	(1)	LS	195,000.00000	195,000.00				
MOBILIZATION									
	Section Totals:				$2,118,621.00				

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 78-0061-132 **Primary County:** CASS, POTTAWATTAMIE

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					Cat Alt Set:	Cat Alt Member:	
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6,000.000 EACH	1.00000	6,000.00				
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6,000.000 EACH	1.00000	6,000.00				
Section Totals:			$12,000.00				
Contract Item Totals			**$2,130,621.00**				
Contract Time Totals							
Contract Grand Totals			**$2,130,621.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 65 Working Days

Contract ID: 03-0762-708
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK
DBE Goal: 0.0%

Project Information:

Project: MP-076-2(708)31--76-03
WorkType: HMA JOINT & CRACK SEALING
County: ALLAMAKEE
Prj Awd Amt: $124,910.40
Route: IOWA 76
Location: From Waukon to the Minnesota State Line

Project: MP-018-2(710)241--76-19
WorkType: HMA JOINT & CRACK SEALING
County: CHICKASAW
Prj Awd Amt: $26,022.80
Route: U.S. 18
Location: 2.5 mi E of the U.S. 63 Interchange to ECL of Fredericksburg

Project: MP-013-2(711)76--76-22
WorkType: SLURRY SEAL
County: CLAYTON
Prj Awd Amt: $105,363.90
Route: IOWA 13
Location: FROM N of 250th St to U.S. 52

Project: MP-009-2(707)258--76-96
WorkType: HMA CRACK FILLING

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 65 Working Days

Contract ID: 03-0762-708
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK
DBE Goal: 0.0%

County: WINNESHIEK
Route: IOWA 9
Location: In Decorah from U.S. 52 SOUTHEAST to the ECL

Prj Awd Amt: $94,793.00

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 65 Working Days

Contract ID: 03-0762-708
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$351,090.10	100.00%
2	IL080	ILLOWA INVESTMENT, INC.	$401,413.90	114.33%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$524,118.70	149.28%

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 03-0762-708 **Primary County:** ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK

Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - ALLAMAKEE COUNTY MP-076-2(708)31--76-03						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
0020 2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS								
0030 2528-8445115	25.000	EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
PILOT CARS								
0040 2533-4980005	(1)	LS	100.00000	100.00	2,000.00000	2,000.00	2,145.00000	2,145.00
MOBILIZATION								
0050 2541-1004011	19.100	MILE	1,494.00000	28,535.40	1,932.00000	36,901.20	3,725.66000	71,160.11
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	28,900.000	LB	1.00000	28,900.00	1.00000	28,900.00	1.00000	28,900.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$124,910.40		$136,176.20		$169,080.11

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 03-0762-708 **Primary County:** ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - CHICKASAW COUNTY MP-018-2(710)241--76-19						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1)	LS	1,000.00000	1,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
0080 2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS								
0090 2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
PILOT CARS								
0100 2533-4980005	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
MOBILIZATION								
0110 2541-1004011	3.800	MILE	1,881.00000	7,147.80	3,285.00000	12,483.00	3,725.66000	14,157.51
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0130 2541-1005001	3,700.000	LB	1.00000	3,700.00	1.00000	3,700.00	1.00000	3,700.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$26,022.80		$35,358.00		$33,032.51

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 03-0762-708 **Primary County:** ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK

Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0003	**ROADWAY ITEMS - CLAYTON COUNTY MP-013-2(711)76--76-22**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2319-1000000	14.800	MILE	2,968.00000	43,926.40	3,265.00000	48,322.00	6,897.17000	102,078.12
SLURRY LEVELING									
0150	2319-4000000	2,550.000	GAL	2.25000	5,737.50	2.48000	6,324.00	17.16000	43,758.00
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0160	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,100.00000	1,100.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0170	2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
FLAGGERS									
0180	2528-8445115	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
PILOT CARS									
0190	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,200.00000	2,200.00	13,000.00000	13,000.00
MOBILIZATION									
Section Totals:					$105,363.90		$110,646.00		$215,036.12

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 03-0762-708 **Primary County:** ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK

Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - WINNESHIEK COUNTY MP-009-2(707)258--76-96					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	5,500.00000	5,500.00	2,000.00000	2,000.00
0210 2528-8445113 FLAGGERS	60.000 EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
0220 2528-8445115 PILOT CARS	15.000 EACH	715.00000	10,725.00	715.00000	10,725.00	715.00000	10,725.00
0230 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	4,500.00000	4,500.00	3,950.00000	3,950.00
0240 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.500 MILE	3,676.00000	38,598.00	2,499.00000	26,239.50	4,089.17000	42,936.29
0250 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	1.600 MILE	100.00000	160.00	8,500.00000	13,600.00	4,089.17000	6,542.67

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 03-0762-708 **Primary County:** ALLAMAKEE, CHICKASAW, CLAYTON, WINNESHIEK

Letting Date: October 16, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS - WINNESHIEK COUNTY MP-009-2(707)258--76-96**					**Cat Alt Set:**		**Cat Alt Member:**	
0260	2544-1002010	1.000	TON	1,200.00000	1,200.00	200.00000	200.00	400.00000	400.00
HOT MIX ASPHALT FOR CRACK FILLING									
0270	2544-1003000	4,840.000	GAL	2.75000	13,310.00	6.13000	29,669.20	2.40000	11,616.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$94,793.00		$119,233.70		$106,969.96
Contract Item Totals					**$351,090.10**		**$401,413.90**		**$524,118.70**
Contract Time Totals									
Contract Grand Totals					**$351,090.10**		**$401,413.90**		**524,118.70**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/30/19 20 Working Days

Contract ID: 17-0652-713
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: MP-065-2(712)198--76-17
WorkType: HMA JOINT & CRACK SEALING
County: CERRO GORDO
Prj Awd Amt: $41,041.00
Route: U.S. 65
Location: In Mason City from 18th St to 0.2 mi N of N Jct B20

Project: MP-065-2(713)200--76-17
WorkType: HMA CRACK FILLING
County: CERRO GORDO
Prj Awd Amt: $59,073.60
Route: U.S. 65
Location: 0.2 mile north of the junction wit B20, north to Manly.

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/30/19 20 Working Days

Contract ID: 17-0652-713
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$100,114.60	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$128,451.01	128.30%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 17-0652-713 **Primary County:** CERRO GORDO
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS -MP-065-2(712)198--76-17						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	1,000.00000	1,000.00	6,675.00000	6,675.00		
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00		
FLAGGERS								
0030 2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00		
PILOT CARS								
0040 2533-4980005	(1)	LS	2,000.00000	2,000.00	3,088.00000	3,088.00		
MOBILIZATION								
0050 2541-1004011	4.500	MILE	1,498.00000	6,741.00	3,250.00000	14,625.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	4,950.000	LB	1.00000	4,950.00	1.00000	4,950.00		
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$41,041.00		$55,688.00		

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 17-0652-713 **Primary County:** CERRO GORDO
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-065-2(713)200--76-17						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
TRAFFIC CONTROL								
0080 2528-8445113	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00		
FLAGGERS								
0090 2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00		
PILOT CARS								
0100 2533-4980005	(1)	LS	1,500.00000	1,500.00	3,906.00000	3,906.00		
MOBILIZATION								
0110 2544-1001100	5.900	MILE	3,754.00000	22,148.60	5,950.34000	35,107.01		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0120 2544-1002010	1.000	TON	1,200.00000	1,200.00	400.00000	400.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0130 2544-1003000	2,500.000	GAL	2.75000	6,875.00	2.40000	6,000.00		
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$59,073.60		$72,763.01		

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 17-0652-713 **Primary County:** CERRO GORDO

Letting Date: October 16, 2018

Contract Item Totals	**$100,114.60**	**$128,451.01**	
Contract Time Totals			
Contract Grand Totals	**$100,114.60**	**$128,451.01**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 20 Working Days

Contract ID: 77-6102-613

Awarded Vendor: ELDER CORP.

Primary County: POLK
DBE Goal: 2.0%

Project Information:

Project: STP-U-6102(613)--70-77
WorkType: GRADING
County: POLK
Prj Awd Amt: $9,360,000.00
Route: PLEASANT HILL BLVD
Location: In the City of Pleasant Hill Realign Pleasant Hill Blvd and Vandalia Rd Intersection and associated approach work

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 20 Working Days

Contract ID: 77-6102-613

Awarded Vendor: ELDER CORP.

Primary County: POLK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	$9,360,000.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MO480	MOYNA, C.J. & SONS, INC.	$9,999,080.30	106.83%
3	PE320	PETERSON CONTRACTORS INC.	$10,232,891.00	109.33%
4	MC019	MCANINCH CORPORATION & AFFILIATES	$11,504,332.16	122.91%
5	RE300	REILLY CONSTRUCTION CO., INC.	$12,148,785.87	129.79%
6	HE416	HENTGES, S.M. & SONS, INC.	$12,399,999.00	132.48%

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	3.500	ACRE	10,000.00000	35,000.00	10,500.00000	36,750.00	9,500.00000	33,250.00
CLEARING AND GRUBBING								
0020 2102-0425071	83.000	CY	97.00000	8,051.00	78.00000	6,474.00	60.00000	4,980.00
SPECIAL BACKFILL								
0030 2102-2625000	80.000	CY	20.00000	1,600.00	24.50000	1,960.00	30.00000	2,400.00
EMBANKMENT-IN-PLACE								
0040 2102-2710070	156,543.000	CY	3.00000	469,629.00	6.00000	939,258.00	8.00000	1,252,344.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050 2102-2710090	277,905.000	CY	5.85000	1,625,744.25	6.40000	1,778,592.00	5.00000	1,389,525.00
EXCAVATION, CLASS 10, WASTE								
0060 2102-5020010	21.000	STA	2,300.00000	48,300.00	400.00000	8,400.00	500.00000	10,500.00
OBLITERATE OLD ROADBED								
0070 2104-2710020	33,030.000	CY	8.50000	280,755.00	10.80000	356,724.00	11.50000	379,845.00
EXCAVATION, CLASS 10, CHANNEL								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2105-8425015	36,000.000	CY	7.00000	252,000.00	4.80000	172,800.00	5.65000	203,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2105-8425020	22,000.000	CY	7.50000	165,000.00	6.60000	145,200.00	6.75000	148,500.00
TOPSOIL, STRIP AND STOCKPILE									
0100	2107-0425020	723.000	CY	20.00000	14,460.00	12.00000	8,676.00	12.00000	8,676.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0110	2107-0875000	156,543.000	CY	0.50000	78,271.50	0.30000	46,962.90	0.85000	133,061.55
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0120	2110-3825010	1,140.000	TON	30.50000	34,770.00	30.00000	34,200.00	35.00000	39,900.00
GRANULAR MATERIAL									
0130	2115-0100000	5,800.000	CY	40.50000	234,900.00	51.40000	298,120.00	39.25000	227,650.00
MODIFIED SUBBASE									
0140	2121-7425020	30.000	TON	43.50000	1,305.00	82.50000	2,475.00	50.00000	1,500.00
GRANULAR SHOULDERS, TYPE B									

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2123-7450000	82.000	STA	330.00000	27,060.00	440.00000	36,080.00	350.00000	28,700.00
SHOULDER CONSTRUCTION, EARTH								
0160 2213-7100400	4.000	EACH	610.00000	2,440.00	500.00000	2,000.00	550.00000	2,200.00
RELOCATION OF MAIL BOXES								
0170 2301-0690210	489.800	SY	250.00000	122,450.00	175.00000	85,715.00	251.00000	122,939.80
BRIDGE APPROACH, TWO LANE								
0180 2301-1033090	13,035.000	SY	60.00000	782,100.00	59.00000	769,065.00	59.00000	769,065.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0190 2301-1033100	7,200.000	SY	66.50000	478,800.00	65.00000	468,000.00	65.00000	468,000.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0200 2301-4874006	74.000	SY	340.00000	25,160.00	100.00000	7,400.00	335.00000	24,790.00
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	8,000.00000	8,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0220 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	20.000 EACH	2,500.00000	50,000.00	2,500.00000	50,000.00	2,500.00000	50,000.00
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000 TON	17.50000	8,750.00	35.10000	17,550.00	35.00000	17,500.00
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	145.000 TON	27.75000	4,023.75	35.10000	5,089.50	35.00000	5,075.00
0250 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	20.000 EACH	2,500.00000	50,000.00	2,500.00000	50,000.00	2,500.00000	50,000.00
0260 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	9,700.00000	9,700.00	25,000.00000	25,000.00	10,000.00000	10,000.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2402-0425040	891.000	CY	47.50000	42,322.50	40.00000	35,640.00	45.00000	40,095.00
FLOODED BACKFILL								
0280 2402-2720000	2,739.000	CY	20.50000	56,149.50	16.50000	45,193.50	12.00000	32,868.00
EXCAVATION, CLASS 20								
0290 2402-2725005	63.000	TON	51.00000	3,213.00	60.00000	3,780.00	46.75000	2,945.25
FOUNDATION TREATMENT MATERIAL								
0300 2403-0100010	3.000	CY	4,100.00000	12,300.00	4,000.00000	12,000.00	4,000.00000	12,000.00
STRUCTURAL CONCRETE (BRIDGE)								
0310 2403-0100020	559.500	CY	610.00000	341,295.00	700.00000	391,650.00	687.00000	384,376.50
STRUCTURAL CONCRETE (RCB CULVERT)								
0320 2404-7775000	79,180.000	LB	2.00000	158,360.00	1.20000	95,016.00	1.05000	83,139.00
REINFORCING STEEL								
0330 2404-7775005	1,124.000	LB	2.50000	2,810.00	2.50000	2,810.00	2.50000	2,810.00
REINFORCING STEEL, EPOXY COATED								
0340 2405-2705000	(1)	LS	123,000.00000	123,000.00	360,000.00000	360,000.00	310,000.00000	310,000.00
EXCAVATE AND DEWATER								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2413-0698075	10.700	SY	510.00000	5,457.00	500.00000	5,350.00	500.00000	5,350.00
DECK REPAIR, CLASS B								
0360 2413-0698081	96.700	SY	260.00000	25,142.00	250.00000	24,175.00	250.00000	24,175.00
DECK REPAIR, CLASS A, SPECIAL								
0370 2414-6772010	61.000	LF	99.00000	6,039.00	97.00000	5,917.00	97.00000	5,917.00
CONCRETE PARAPET, FENCE								
0380 2415-2100000	78.000	LF	1,800.00000	140,400.00	1,355.00000	105,690.00	1,275.00000	99,450.00
PRECAST CONCRETE BOX CULVERT, 14'X9'								
0390 2415-2100000	90.000	LF	1,700.00000	153,000.00	1,455.00000	130,950.00	1,460.00000	131,400.00
PRECAST CONCRETE BOX CULVERT, TWIN 8'X6'								
0400 2415-2200000	2.000	EACH	27,000.00000	54,000.00	35,500.00000	71,000.00	32,500.00000	65,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14'X9'								
0410 2415-2200000	2.000	EACH	27,000.00000	54,000.00	21,000.00000	42,000.00	28,000.00000	56,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, TWIN 8'X6'								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0420 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000 EACH	2,100.00000	16,800.00	2,100.00000	16,800.00	1,500.00000	12,000.00
0430 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	2,400.00000	9,600.00	2,500.00000	10,000.00	1,700.00000	6,800.00
0440 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	1,400.00000	1,400.00	1,200.00000	1,200.00	1,000.00000	1,000.00
0450 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	2,100.00000	2,100.00	2,200.00000	2,200.00	2,000.00000	2,000.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	19.000 LF	169.00000	3,211.00	245.00000	4,655.00	150.00000	2,850.00
0470 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	36.000 LF	550.00000	19,800.00	685.00000	24,660.00	600.00000	21,600.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2417-1060054	840.000	LF	180.00000	151,200.00	200.00000	168,000.00	170.00000	142,800.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA. ALUMINIZED								
0490 2417-1060084	420.000	LF	243.00000	102,060.00	235.00000	98,700.00	195.00000	81,900.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA. ALUMINIZED								
0500 2435-0140160	1.000	EACH	6,400.00000	6,400.00	8,000.00000	8,000.00	9,000.00000	9,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.								
0510 2435-0250700	4.000	EACH	6,700.00000	26,800.00	4,000.00000	16,000.00	8,900.00000	35,600.00
INTAKE, SW-507								
0520 2435-0250900	14.000	EACH	7,100.00000	99,400.00	5,500.00000	77,000.00	11,000.00000	154,000.00
INTAKE, SW-509								
0530 2435-0600020	5.000	EACH	4,200.00000	21,000.00	4,500.00000	22,500.00	10,000.00000	50,000.00
MANHOLE ADJUSTMENT, MAJOR								
0540 2499-0800000	81.670	LF	310.00000	25,317.70	300.00000	24,501.00	250.00000	20,417.50
PAVING NOTCH REPLACEMENT								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	6,506.000 LF	10.00000	65,060.00	8.38000	54,520.28	11.00000	71,566.00
0560 2502-8221303 SUBDRAIN OUTLET, DR-303	24.000 EACH	380.00000	9,120.00	300.00000	7,200.00	500.00000	12,000.00
0570 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000 EACH	440.00000	1,760.00	400.00000	1,600.00	400.00000	1,600.00
0580 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	1,535.000 LF	55.00000	84,425.00	75.00000	115,125.00	75.00000	115,125.00
0590 2503-0111024 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.	380.000 LF	68.50000	26,030.00	85.00000	32,300.00	90.00000	34,200.00
0600 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	310.000 LF	12.25000	3,797.50	5.00000	1,550.00	5.00000	1,550.00

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0610	2505-4008300	75.000	LF	22.50000	1,687.50	25.00000	1,875.00	25.00000	1,875.00
STEEL BEAM GUARDRAIL									
0620	2505-4008410	3.000	EACH	2,000.00000	6,000.00	1,800.00000	5,400.00	1,800.00000	5,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0630	2505-4021010	3.000	EACH	204.00000	612.00	350.00000	1,050.00	350.00000	1,050.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0640	2505-4021710	3.000	EACH	2,400.00000	7,200.00	2,600.00000	7,800.00	2,600.00000	7,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0650	2506-4984000	20.000	CY	300.00000	6,000.00	145.00000	2,900.00	400.00000	8,000.00
FLOWABLE MORTAR									
0660	2507-3250005	466.000	SY	3.50000	1,631.00	6.00000	2,796.00	5.00000	2,330.00
ENGINEERING FABRIC									
0670	2507-6800061	568.000	TON	58.50000	33,228.00	55.60000	31,580.80	60.00000	34,080.00
REVETMENT, CLASS E									

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0680 2510-6745850	14,414.000	SY	5.80000	83,601.20	3.60000	51,890.40	6.25000	90,087.50
REMOVAL OF PAVEMENT								
0690 2511-0302500	5,970.000	SY	34.00000	202,980.00	33.00000	197,010.00	39.10000	233,427.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0700 2511-0302600	27.000	SY	57.00000	1,539.00	55.00000	1,485.00	75.00000	2,025.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0710 2511-0310100	53.000	STA	550.00000	29,150.00	350.00000	18,550.00	225.00000	11,925.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0720 2511-6745900	64.000	SY	6.50000	416.00	18.00000	1,152.00	15.00000	960.00
REMOVAL OF SIDEWALK								
0730 2511-7526005	65.000	SY	52.00000	3,380.00	50.00000	3,250.00	100.00000	6,500.00
SIDEWALK, P.C. CONCRETE, 5 IN.								
0740 2511-7526006	45.500	SY	62.00000	2,821.00	60.00000	2,730.00	110.00000	5,005.00
SIDEWALK, P.C. CONCRETE, 6 IN.								

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0750 2511-7528101	144.000	SF	41.50000	5,976.00	40.00000	5,760.00	45.00000	6,480.00
DETECTABLE WARNINGS								
0760 2515-2475008	1,530.000	SY	66.50000	101,745.00	64.00000	97,920.00	58.95000	90,193.50
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0770 2515-6745600	1,127.000	SY	5.60000	6,311.20	6.50000	7,325.50	7.00000	7,889.00
REMOVAL OF PAVED DRIVEWAY								
0780 2517-4225220	52.000	SY	175.00000	9,100.00	720.00000	37,440.00	701.00000	36,452.00
RAILROAD APPROACH SECTION, HMA								
0790 2518-6891820	2.000	EACH	665.00000	1,330.00	650.00000	1,300.00	3,000.00000	6,000.00
PERMANENT ROAD CLOSURE, URBAN, SI-182								
0800 2518-6910000	10.000	EACH	105.00000	1,050.00	100.00000	1,000.00	225.00000	2,250.00
SAFETY CLOSURE								
0810 2519-1002072	110.000	LF	30.00000	3,300.00	29.50000	3,245.00	29.50000	3,245.00
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0820 2519-4200120	850.000	LF	4.00000	3,400.00	5.00000	4,250.00	5.00000	4,250.00
REMOVAL OF FENCE, CHAIN LINK								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0830 2519-4200140 REMOVAL OF FENCE, FIELD	1,350.000	LF	3.00000	4,050.00	2.00000	2,700.00	2.75000	3,712.50
0840 2520-3350015 FIELD OFFICE	1.000	EACH	9,000.00000	9,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0850 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	189.000	LF	10.25000	1,937.25	10.00000	1,890.00	12.00000	2,268.00
0860 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	21.000	EACH	51.00000	1,071.00	50.00000	1,050.00	125.00000	2,625.00
0870 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	147.000	SF	15.30000	2,249.10	15.00000	2,205.00	25.00000	3,675.00
0880 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	296,000.00000	296,000.00	300,000.00000	300,000.00	290,600.00000	290,600.00
0890 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	221.310	STA	49.50000	10,954.85	39.00000	8,631.09	45.00000	9,958.95

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	19.000 EACH	121.50000	2,308.50	110.00000	2,090.00	110.00000	2,090.00
0910 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	221.310 STA	66.50000	14,717.12	43.00000	9,516.33	60.00000	13,278.60
0920 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	19.000 EACH	166.00000	3,154.00	100.00000	1,900.00	150.00000	2,850.00
0930 2528-8445110 TRAFFIC CONTROL	(1) LS	10,500.00000	10,500.00	52,000.00000	52,000.00	34,000.00000	34,000.00
0940 2528-8445113 FLAGGERS	40.000 EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
0950 2533-4980005 MOBILIZATION	(1) LS	525,168.53000	525,168.53	500,000.00000	500,000.00	547,811.00000	547,811.00
0960 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	26,000.00000	26,000.00	28,000.00000	28,000.00	26,000.00000	26,000.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0970 2551-0000300	1.000 EACH	260.00000	260.00	250.00000	250.00	500.00000	500.00
PERMANENT CRASH CUSHION SPARE PARTS KIT							
0980 2554-0112008	1,230.000 LF	54.00000	66,420.00	70.00000	86,100.00	75.00000	92,250.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0990 2554-0112012	44.000 LF	340.00000	14,960.00	300.00000	13,200.00	200.00000	8,800.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1000 2554-0112024	857.000 LF	193.50000	165,829.50	240.00000	205,680.00	225.00000	192,825.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.							
1010 2554-0132008	36.000 LF	218.50000	7,866.00	400.00000	14,400.00	250.00000	9,000.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1020 2554-0132024	40.000 LF	360.00000	14,400.00	700.00000	28,000.00	500.00000	20,000.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.							

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
1030 2554-0203000	3,230.000	LB	18.50000	59,755.00	9.00000	29,070.00	30.00000	96,900.00
FITTINGS BY WEIGHT, DUCTILE IRON								
1040 2554-0207008	1.000	EACH	1,800.00000	1,800.00	1,800.00000	1,800.00	2,000.00000	2,000.00
VALVE, GATE, DIP, 8 IN.								
1050 2554-0210201	4.000	EACH	5,300.00000	21,200.00	5,000.00000	20,000.00	6,700.00000	26,800.00
FIRE HYDRANT ASSEMBLY, WM-201								
1060 2595-0005105	(1)	LS	7,800.00000	7,800.00	40,000.00000	40,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
1070 2599-9999001	106.700	ACRE	30.50000	3,254.35	30.00000	3,201.00	30.00000	3,201.00
('ACRES' ITEM) MOWING								
1080 2599-9999003	50.000	CY	60.00000	3,000.00	59.00000	2,950.00	59.00000	2,950.00
('CUBIC YARDS' ITEM) AMENDED SOIL								
1090 2599-9999003	500.000	CY	64.50000	32,250.00	22.00000	11,000.00	100.00000	50,000.00
('CUBIC YARDS' ITEM) CLEAN OUT BOX CULVERT OR CULVERT								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1100 2599-9999005	1.000 EACH	2,500.00000	2,500.00	1,650.00000	1,650.00	6,500.00000	6,500.00
('EACH' ITEM) CATHODIC PROTECTION TEST STATION							
1110 2599-9999005	2.000 EACH	22,000.00000	44,000.00	25,000.00000	50,000.00	27,000.00000	54,000.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY WITH TANGENTIAL OUTLET							
1120 2599-9999005	196.000 EACH	16.00000	3,136.00	15.80000	3,096.80	15.80000	3,096.80
('EACH' ITEM) FLOWERS AS PER PLAN							
1130 2599-9999005	2.000 EACH	1,600.00000	3,200.00	775.00000	1,550.00	3,500.00000	7,000.00
('EACH' ITEM) ISOLATION COUPLING 8 IN.							
1140 2599-9999005	14.000 EACH	300.00000	4,200.00	325.00000	4,550.00	1,200.00000	16,800.00
('EACH' ITEM) MAGNESIUM ANODE 32 LB.							
1150 2599-9999005	4.000 EACH	14,000.00000	56,000.00	5,400.00000	21,600.00	25,000.00000	100,000.00
('EACH' ITEM) MASONRY PIER							
1160 2599-9999005	1.000 EACH	3,500.00000	3,500.00	4,400.00000	4,400.00	6,000.00000	6,000.00
('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1170 2599-9999005	1.000 EACH	3,500.00000	3,500.00	3,400.00000	3,400.00	3,400.00000	3,400.00
('EACH' ITEM) RELOCATE CHAIN LINK GATE							
1180 2599-9999005	21.000 EACH	41.00000	861.00	40.00000	840.00	40.00000	840.00
('EACH' ITEM) TREE DRAINAGE WELLS							
1190 2599-9999005	1.000 EACH	4,500.00000	4,500.00	4,100.00000	4,100.00	6,500.00000	6,500.00
('EACH' ITEM) WATER SERVICE TRANSFER 1 IN. SAME SIDE							
1200 2599-9999009	140.000 LF	17.25000	2,415.00	17.00000	2,380.00	17.00000	2,380.00
('LINEAR FEET' ITEM) LIMESTONE EDGER							
1210 2599-9999009	234.000 LF	100.00000	23,400.00	280.00000	65,520.00	100.00000	23,400.00
('LINEAR FEET' ITEM) RAILROAD TRACK REMOVAL & REPLACEMENT							
1220 2599-9999009	50.000 LF	55.50000	2,775.00	8.00000	400.00	100.00000	5,000.00
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN							
1230 2599-9999010	(1) LS	8,200.00000	8,200.00	12,000.00000	12,000.00	17,500.00000	17,500.00
('LUMP SUM' ITEM) CATHODIC PROTECTION SYSTEM - 24" FEEDER MAIN							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1240 2599-9999010	(1) LS	9,200.00000	9,200.00	15,000.00000	15,000.00	20,000.00000	20,000.00
('LUMP SUM' ITEM) CHLORINATION CONNECTION DETAIL NO. 1 - 24 INCH FEEDER MAIN							
1250 2599-9999010	(1) LS	268,000.00000	268,000.00	120,000.00000	120,000.00	84,500.00000	84,500.00
('LUMP SUM' ITEM) FLAP GATE STRUCTURE							
1260 2599-9999010	(1) LS	51,000.00000	51,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) ROADWAY ELECTRICAL							
1270 2599-9999010	(1) LS	118,000.00000	118,000.00	120,000.00000	120,000.00	115,433.35000	115,433.35
('LUMP SUM' ITEM) ROADWAY LIGHTING							
1280 2599-9999010	(1) LS	3,100.00000	3,100.00	3,000.00000	3,000.00	10,500.00000	10,500.00
('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN AND MAINTENANCE							
1290 2599-9999020	60.000 TON	61.00000	3,660.00	30.00000	1,800.00	31.00000	1,860.00
('TONS' ITEM) FOUNDATION ROCK							
1300 2601-2634100	0.300 ACRE	2,400.00000	720.00	2,350.00000	705.00	2,350.00000	705.00
MULCHING							

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
1310 2601-2634105	31.110	ACRE	2,400.00000	74,664.00	2,350.00000	73,108.50	2,350.00000	73,108.50
MULCHING, BONDED FIBER MATRIX								
1320 2601-2636015	18.970	ACRE	490.00000	9,295.30	485.00000	9,200.45	485.00000	9,200.45
NATIVE GRASS SEEDING								
1330 2601-2636018	5.440	ACRE	1,400.00000	7,616.00	1,400.00000	7,616.00	1,400.00000	7,616.00
WETLAND GRASS SEEDING								
1340 2601-2636044	6.700	ACRE	790.00000	5,293.00	770.00000	5,159.00	770.00000	5,159.00
SEEDING AND FERTILIZING (URBAN)								
1350 2601-2642120	6.150	ACRE	660.00000	4,059.00	650.00000	3,997.50	650.00000	3,997.50
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
1360 2602-0000020	16,575.000	LF	1.35000	22,376.25	1.30000	21,547.50	1.30000	21,547.50
SILT FENCE								
1370 2602-0000030	250.000	LF	1.35000	337.50	1.30000	325.00	1.30000	325.00
SILT FENCE FOR DITCH CHECKS								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1380 2602-0000050	5.000 EACH	1,100.00000	5,500.00	500.00000	2,500.00	750.00000	3,750.00
SILT BASINS							
1390 2602-0000071	16,825.000 LF	0.05000	841.25	0.05000	841.25	0.05000	841.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1400 2602-0000101	5,000.000 LF	0.05000	250.00	0.05000	250.00	0.05000	250.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1410 2602-0000312	1,100.000 LF	3.85000	4,235.00	3.75000	4,125.00	3.75000	4,125.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1420 2602-0000350	500.000 LF	0.25000	125.00	0.25000	125.00	0.25000	125.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1430 2602-0000500	137.000 LF	14.30000	1,959.10	14.00000	1,918.00	14.00000	1,918.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) MOYNA, C.J. & SONS, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1440 2602-0000510	18.000 EACH	15.25000	274.50	15.00000	270.00	15.00000	270.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1450 2602-0000520	18.000 EACH	15.25000	274.50	15.00000	270.00	15.00000	270.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1460 2602-0010010	21.000 EACH	500.00000	10,500.00	500.00000	10,500.00	500.00000	10,500.00
MOBILIZATIONS, EROSION CONTROL							
1470 2602-0010020	11.000 EACH	1,000.00000	11,000.00	1,000.00000	11,000.00	1,000.00000	11,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
1480 2610-0000110	25.000 EACH	59.00000	1,475.00	58.00000	1,450.00	58.00000	1,450.00
SHRUBS							
1490 2610-0000120	105.000 EACH	290.00000	30,450.00	280.00000	29,400.00	280.00000	29,400.00
TREES							
1500 2610-0000400	90.000 MGAL	30.50000	2,745.00	30.00000	2,700.00	30.00000	2,700.00
WATERING FOR PLANTS							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description		(1) ELDER CORPORATION		(2) MOYNA, C.J. & SONS, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,317,739.20		$9,957,512.30		$10,191,323.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description			(1) ELDER CORPORATION		(2) MOYNA, C.J. & SONS, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: CLASS O PCC** **BID THIS SECTION IF ALTERNATE 'AA OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
1510	2413-0698041	692.800 SY						
DECK OVER-DEPTH OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC** **BID THIS SECTION IF ALTERNATE 'AA OPTION 2 IS CHOSEN**				**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1520 2413-0698051	692.800 SY	61.00000	42,260.80	60.00000	41,568.00	60.00000	41,568.00
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$42,260.80		$41,568.00		$41,568.00
Contract Item Totals			**$9,360,000.00**		**$9,999,080.30**		**$10,232,891.00**
Contract Time Totals							
Contract Grand Totals			**$9,360,000.00**		**$9,999,080.30**		**10,232,891.00**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	3.500	ACRE	9,690.00000	33,915.00	12,500.00000	43,750.00	11,220.00000	39,270.00
0020 2102-0425071 SPECIAL BACKFILL	83.000	CY	36.00000	2,988.00	60.00000	4,980.00	74.50000	6,183.50
0030 2102-2625000 EMBANKMENT-IN-PLACE	80.000	CY	35.25000	2,820.00	20.00000	1,600.00	50.50000	4,040.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	156,543.000	CY	9.06000	1,418,279.58	8.75000	1,369,751.25	6.10000	954,912.30
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	277,905.000	CY	7.52000	2,089,845.60	8.75000	2,431,668.75	8.00000	2,223,240.00
0060 2102-5020010 OBLITERATE OLD ROADBED	21.000	STA	5,835.00000	122,535.00	350.00000	7,350.00	393.50000	8,263.50
0070 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	33,030.000	CY	7.20000	237,816.00	8.75000	289,012.50	12.65000	417,829.50

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2105-8425015	36,000.000	CY	6.36000	228,960.00	6.00000	216,000.00	4.60000	165,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2105-8425020	22,000.000	CY	10.07000	221,540.00	5.00000	110,000.00	10.85000	238,700.00
TOPSOIL, STRIP AND STOCKPILE									
0100	2107-0425020	723.000	CY	10.30000	7,446.90	12.00000	8,676.00	17.00000	12,291.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0110	2107-0875000	156,543.000	CY	0.46000	72,009.78	0.25000	39,135.75	1.15000	180,024.45
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0120	2110-3825010	1,140.000	TON	20.00000	22,800.00	35.00000	39,900.00	25.50000	29,070.00
GRANULAR MATERIAL									
0130	2115-0100000	5,800.000	CY	52.00000	301,600.00	45.00000	261,000.00	46.75000	271,150.00
MODIFIED SUBBASE									
0140	2121-7425020	30.000	TON	49.00000	1,470.00	32.00000	960.00	60.00000	1,800.00
GRANULAR SHOULDERS, TYPE B									

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SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2123-7450000	82.000	STA	345.00000	28,290.00	250.00000	20,500.00	318.99000	26,157.18
SHOULDER CONSTRUCTION, EARTH									
0160	2213-7100400	4.000	EACH	475.00000	1,900.00	175.00000	700.00	255.00000	1,020.00
RELOCATION OF MAIL BOXES									
0170	2301-0690210	489.800	SY	178.00000	87,184.40	275.00000	134,695.00	240.00000	117,552.00
BRIDGE APPROACH, TWO LANE									
0180	2301-1033090	13,035.000	SY	72.68000	947,383.80	65.00000	847,275.00	60.25000	785,358.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0190	2301-1033100	7,200.000	SY	91.30000	657,360.00	70.00000	504,000.00	66.50000	478,800.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0200	2301-4874006	74.000	SY	102.00000	7,548.00	350.00000	25,900.00	102.00000	7,548.00
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2301-6911722	(1) LS	15,600.00000	15,600.00	5,000.00000	5,000.00	5,610.00000	5,610.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0220 2301-7000110	20.000 EACH	2,500.00000	50,000.00	2,500.00000	50,000.00	2,500.00000	50,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0230 2312-8260051	500.000 TON	34.25000	17,125.00	25.00000	12,500.00	31.50000	15,750.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0240 2315-8275025	145.000 TON	29.30000	4,248.50	25.00000	3,625.00	31.50000	4,567.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0250 2316-0000110	20.000 EACH	2,500.00000	50,000.00	2,500.00000	50,000.00	2,500.00000	50,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0260 2401-6750001	(1) LS	19,890.00000	19,890.00	20,000.00000	20,000.00	475,000.00000	475,000.00
REMOVALS, AS PER PLAN							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MCANINCH CORPORATION & AFFILIATES Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0270	2402-0425040	891.000	CY	57.00000	50,787.00	45.00000	40,095.00	51.75000	46,109.25
FLOODED BACKFILL									
0280	2402-2720000	2,739.000	CY	10.80000	29,581.20	15.00000	41,085.00	15.00000	41,085.00
EXCAVATION, CLASS 20									
0290	2402-2725005	63.000	TON	48.00000	3,024.00	50.00000	3,150.00	54.00000	3,402.00
FOUNDATION TREATMENT MATERIAL									
0300	2403-0100010	3.000	CY	4,080.00000	12,240.00	5,500.00000	16,500.00	4,115.00000	12,345.00
STRUCTURAL CONCRETE (BRIDGE)									
0310	2403-0100020	559.500	CY	704.00000	393,888.00	725.00000	405,637.50	750.00000	419,625.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0320	2404-7775000	79,180.000	LB	1.13000	89,473.40	1.25000	98,975.00	1.50000	118,770.00
REINFORCING STEEL									
0330	2404-7775005	1,124.000	LB	2.55000	2,866.20	3.50000	3,934.00	2.50000	2,810.00
REINFORCING STEEL, EPOXY COATED									
0340	2405-2705000	(1)	LS	952,100.00000	952,100.00	750,000.00000	750,000.00	1,044,441.00000	1,044,441.00
EXCAVATE AND DEWATER									

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SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0350 2413-0698075	10.700	SY	510.00000	5,457.00	250.00000	2,675.00	600.00000	6,420.00
DECK REPAIR, CLASS B								
0360 2413-0698081	96.700	SY	255.00000	24,658.50	125.00000	12,087.50	250.00000	24,175.00
DECK REPAIR, CLASS A, SPECIAL								
0370 2414-6772010	61.000	LF	99.00000	6,039.00	100.00000	6,100.00	100.00000	6,100.00
CONCRETE PARAPET, FENCE								
0380 2415-2100000	78.000	LF	1,523.00000	118,794.00	1,400.00000	109,200.00	1,425.00000	111,150.00
PRECAST CONCRETE BOX CULVERT, 14'X9'								
0390 2415-2100000	90.000	LF	1,587.00000	142,830.00	1,450.00000	130,500.00	1,480.00000	133,200.00
PRECAST CONCRETE BOX CULVERT, TWIN 8'X6'								
0400 2415-2200000	2.000	EACH	31,700.00000	63,400.00	30,000.00000	60,000.00	25,325.00000	50,650.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14'X9'								
0410 2415-2200000	2.000	EACH	26,800.00000	53,600.00	28,000.00000	56,000.00	23,200.00000	46,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, TWIN 8'X6'								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0420 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000 EACH	1,833.00000	14,664.00	1,500.00000	12,000.00	2,250.00000	18,000.00
0430 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	2,215.00000	8,860.00	1,700.00000	6,800.00	2,590.50000	10,362.00
0440 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	2,810.00000	2,810.00	1,000.00000	1,000.00	9,411.50000	9,411.50
0450 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1,700.00000	1,700.00	2,000.00000	2,000.00	13,945.00000	13,945.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	19.000 LF	139.00000	2,641.00	150.00000	2,850.00	83.75000	1,591.25
0470 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	36.000 LF	488.00000	17,568.00	600.00000	21,600.00	481.50000	17,334.00

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0480 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA. ALUMINIZED	840.000 LF	208.00000	174,720.00	170.00000	142,800.00	171.00000	143,640.00
0490 2417-1060084 CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA. ALUMINIZED	420.000 LF	246.00000	103,320.00	195.00000	81,900.00	196.25000	82,425.00
0500 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	5,700.00000	5,700.00	9,000.00000	9,000.00	6,557.00000	6,557.00
0510 2435-0250700 INTAKE, SW-507	4.000 EACH	4,400.00000	17,600.00	6,400.00000	25,600.00	4,070.00000	16,280.00
0520 2435-0250900 INTAKE, SW-509	14.000 EACH	5,900.00000	82,600.00	8,500.00000	119,000.00	5,450.00000	76,300.00
0530 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000 EACH	2,780.00000	13,900.00	10,000.00000	50,000.00	2,050.50000	10,252.50
0540 2499-0800000 PAVING NOTCH REPLACEMENT	81.670 LF	306.00000	24,991.02	350.00000	28,584.50	285.00000	23,275.95

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SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0550	2502-8212034	6,506.000	LF	11.25000	73,192.50	15.00000	97,590.00	11.25000	73,192.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0560	2502-8221303	24.000	EACH	255.00000	6,120.00	350.00000	8,400.00	425.75000	10,218.00
SUBDRAIN OUTLET, DR-303									
0570	2502-8221305	4.000	EACH	306.00000	1,224.00	500.00000	2,000.00	349.25000	1,397.00
SUBDRAIN OUTLET, DR-305									
0580	2503-0111018	1,535.000	LF	82.00000	125,870.00	75.00000	115,125.00	64.25000	98,623.75
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.									
0590	2503-0111024	380.000	LF	109.00000	41,420.00	90.00000	34,200.00	75.85000	28,823.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0600	2505-4008120	310.000	LF	5.10000	1,581.00	10.00000	3,100.00	5.25000	1,627.50
REMOVAL OF STEEL BEAM GUARDRAIL									

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SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0610 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	25.50000	1,912.50	30.00000	2,250.00	25.50000	1,912.50
0620 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	1,836.00000	5,508.00	2,000.00000	6,000.00	1,836.00000	5,508.00
0630 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	357.00000	1,071.00	375.00000	1,125.00	357.00000	1,071.00
0640 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	3.000	EACH	2,652.00000	7,956.00	3,000.00000	9,000.00	2,652.00000	7,956.00
0650 2506-4984000 FLOWABLE MORTAR	20.000	CY	285.00000	5,700.00	400.00000	8,000.00	700.00000	14,000.00
0660 2507-3250005 ENGINEERING FABRIC	466.000	SY	5.50000	2,563.00	5.00000	2,330.00	4.25000	1,980.50
0670 2507-6800061 REVETMENT, CLASS E	568.000	TON	60.40000	34,307.20	60.00000	34,080.00	58.75000	33,370.00

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0680 2510-6745850 REMOVAL OF PAVEMENT	14,414.000 SY	8.00000	115,312.00	10.00000	144,140.00	4.00000	57,656.00
0690 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5,970.000 SY	33.70000	201,189.00	45.00000	268,650.00	33.50000	199,995.00
0700 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	27.000 SY	56.00000	1,512.00	80.00000	2,160.00	56.00000	1,512.00
0710 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	53.000 STA	542.00000	28,726.00	175.00000	9,275.00	570.75000	30,249.75
0720 2511-6745900 REMOVAL OF SIDEWALK	64.000 SY	10.50000	672.00	10.00000	640.00	3.50000	224.00
0730 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	65.000 SY	51.00000	3,315.00	100.00000	6,500.00	51.00000	3,315.00
0740 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	45.500 SY	61.20000	2,784.60	110.00000	5,005.00	61.25000	2,786.88

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SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0750 2511-7528101 DETECTABLE WARNINGS	144.000	SF	40.80000	5,875.20	45.00000	6,480.00	40.50000	5,832.00
0760 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1,530.000	SY	65.30000	99,909.00	65.00000	99,450.00	65.50000	100,215.00
0770 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,127.000	SY	11.25000	12,678.75	10.00000	11,270.00	3.50000	3,944.50
0780 2517-4225220 RAILROAD APPROACH SECTION, HMA	52.000	SY	613.00000	31,876.00	700.00000	36,400.00	613.00000	31,876.00
0790 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	663.00000	1,326.00	750.00000	1,500.00	663.00000	1,326.00
0800 2518-6910000 SAFETY CLOSURE	10.000	EACH	102.00000	1,020.00	100.00000	1,000.00	102.00000	1,020.00
0810 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	110.000	LF	30.00000	3,300.00	35.00000	3,850.00	30.00000	3,300.00
0820 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	850.000	LF	5.10000	4,335.00	4.00000	3,400.00	4.00000	3,400.00

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SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0830 2519-4200140	1,350.000	LF	2.05000	2,767.50	2.75000	3,712.50	3.00000	4,050.00
REMOVAL OF FENCE, FIELD								
0840 2520-3350015	1.000	EACH	26,300.00000	26,300.00	75,000.00000	75,000.00	30,500.00000	30,500.00
FIELD OFFICE								
0850 2524-9276010	189.000	LF	10.20000	1,927.80	10.00000	1,890.00	10.25000	1,937.25
PERFORATED SQUARE STEEL TUBE POSTS								
0860 2524-9276021	21.000	EACH	51.00000	1,071.00	50.00000	1,050.00	51.00000	1,071.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0870 2524-9325001	147.000	SF	15.30000	2,249.10	15.00000	2,205.00	15.25000	2,241.75
TYPE A SIGNS, SHEET ALUMINUM								
0880 2525-0000100	(1)	LS	296,000.00000	296,000.00	325,000.00000	325,000.00	296,063.00000	296,063.00
TRAFFIC SIGNALIZATION								
0890 2527-9263109	221.310	STA	40.00000	8,852.40	39.00000	8,631.09	39.75000	8,797.07
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

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SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	19.000 EACH	112.00000	2,128.00	110.00000	2,090.00	112.00000	2,128.00
0910 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	221.310 STA	44.00000	9,737.64	43.00000	9,516.33	44.00000	9,737.64
0920 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	19.000 EACH	102.00000	1,938.00	100.00000	1,900.00	102.00000	1,938.00
0930 2528-8445110 TRAFFIC CONTROL	(1) LS	10,098.00000	10,098.00	25,000.00000	25,000.00	110,098.00000	110,098.00
0940 2528-8445113 FLAGGERS	40.000 EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
0950 2533-4980005 MOBILIZATION	(1) LS	158,390.00000	158,390.00	575,000.00000	575,000.00	814,435.47000	814,435.47
0960 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	24,580.00000	24,580.00	22,000.00000	22,000.00	22,440.00000	22,440.00

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SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0970 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	255.00000	255.00	250.00000	250.00	255.00000	255.00
0980 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1,230.000 LF	68.00000	83,640.00	75.00000	92,250.00	85.50000	105,165.00
0990 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	44.000 LF	459.00000	20,196.00	200.00000	8,800.00	610.50000	26,862.00
1000 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	857.000 LF	184.00000	157,688.00	225.00000	192,825.00	204.75000	175,470.75
1010 2554-0132008 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	36.000 LF	229.00000	8,244.00	250.00000	9,000.00	303.00000	10,908.00
1020 2554-0132024 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	40.000 LF	479.00000	19,160.00	500.00000	20,000.00	477.50000	19,100.00

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MCANINCH CORPORATION & AFFILIATES Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
1030	2554-0203000	3,230.000	LB	12.00000	38,760.00	30.00000	96,900.00	18.25000	58,947.50
FITTINGS BY WEIGHT, DUCTILE IRON									
1040	2554-0207008	1.000	EACH	1,556.00000	1,556.00	2,000.00000	2,000.00	1,590.00000	1,590.00
VALVE, GATE, DIP, 8 IN.									
1050	2554-0210201	4.000	EACH	4,400.00000	17,600.00	6,700.00000	26,800.00	6,574.00000	26,296.00
FIRE HYDRANT ASSEMBLY, WM-201									
1060	2595-0005105	(1)	LS	16,375.00000	16,375.00	25,000.00000	25,000.00	10,500.00000	10,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
1070	2599-9999001	106.700	ACRE	31.00000	3,307.70	30.00000	3,201.00	30.50000	3,254.35
('ACRES' ITEM) MOWING									
1080	2599-9999003	50.000	CY	60.00000	3,000.00	75.00000	3,750.00	60.20000	3,010.00
('CUBIC YARDS' ITEM) AMENDED SOIL									
1090	2599-9999003	500.000	CY	26.00000	13,000.00	75.00000	37,500.00	63.00000	31,500.00
('CUBIC YARDS' ITEM) CLEAN OUT BOX CULVERT OR CULVERT									

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1100 2599-9999005	1.000 EACH	1,043.00000	1,043.00	6,500.00000	6,500.00	1,527.50000	1,527.50
('EACH' ITEM) CATHODIC PROTECTION TEST STATION							
1110 2599-9999005	2.000 EACH	16,065.00000	32,130.00	27,000.00000	54,000.00	8,773.00000	17,546.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY WITH TANGENTIAL OUTLET							
1120 2599-9999005	196.000 EACH	16.00000	3,136.00	20.00000	3,920.00	16.00000	3,136.00
('EACH' ITEM) FLOWERS AS PER PLAN							
1130 2599-9999005	2.000 EACH	2,653.00000	5,306.00	3,500.00000	7,000.00	1,370.00000	2,740.00
('EACH' ITEM) ISOLATION COUPLING 8 IN.							
1140 2599-9999005	14.000 EACH	153.00000	2,142.00	1,200.00000	16,800.00	521.00000	7,294.00
('EACH' ITEM) MAGNESIUM ANODE 32 LB.							
1150 2599-9999005	4.000 EACH	8,160.00000	32,640.00	15,000.00000	60,000.00	23,807.00000	95,228.00
('EACH' ITEM) MASONRY PIER							
1160 2599-9999005	1.000 EACH	6,461.00000	6,461.00	6,000.00000	6,000.00	4,389.00000	4,389.00
('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE							

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1170 2599-9999005 ('EACH' ITEM) RELOCATE CHAIN LINK GATE	1.000 EACH	3,468.00000	3,468.00	3,400.00000	3,400.00	3,468.00000	3,468.00
1180 2599-9999005 ('EACH' ITEM) TREE DRAINAGE WELLS	21.000 EACH	41.00000	861.00	40.00000	840.00	41.00000	861.00
1190 2599-9999005 ('EACH' ITEM) WATER SERVICE TRANSFER 1 IN. SAME SIDE	1.000 EACH	5,238.00000	5,238.00	6,500.00000	6,500.00	5,714.00000	5,714.00
1200 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER	140.000 LF	17.00000	2,380.00	17.00000	2,380.00	17.50000	2,450.00
1210 2599-9999009 ('LINEAR FEET' ITEM) RAILROAD TRACK REMOVAL & REPLACEMENT	234.000 LF	228.00000	53,352.00	250.00000	58,500.00	255.00000	59,670.00
1220 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	50.000 LF	46.00000	2,300.00	100.00000	5,000.00	10.50000	525.00
1230 2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION SYSTEM - 24" FEEDER MAIN	(1) LS	4,016.00000	4,016.00	17,500.00000	17,500.00	12,166.00000	12,166.00

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCANINCH CORPORATION & AFFILIATES Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1240 2599-9999010	(1) LS	7,320.00000	7,320.00	20,000.00000	20,000.00	29,944.00000	29,944.00
('LUMP SUM' ITEM) CHLORINATION CONNECTION DETAIL NO. 1 - 24 INCH FEEDER MAIN							
1250 2599-9999010	(1) LS	95,800.00000	95,800.00	165,000.00000	165,000.00	148,250.00000	148,250.00
('LUMP SUM' ITEM) FLAP GATE STRUCTURE							
1260 2599-9999010	(1) LS	51,000.00000	51,000.00	75,000.00000	75,000.00	51,000.00000	51,000.00
('LUMP SUM' ITEM) ROADWAY ELECTRICAL							
1270 2599-9999010	(1) LS	117,740.00000	117,740.00	125,000.00000	125,000.00	117,742.00000	117,742.00
('LUMP SUM' ITEM) ROADWAY LIGHTING							
1280 2599-9999010	(1) LS	3,060.00000	3,060.00	3,000.00000	3,000.00	3,060.00000	3,060.00
('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN AND MAINTENANCE							
1290 2599-9999020	60.000 TON	26.00000	1,560.00	50.00000	3,000.00	67.00000	4,020.00
('TONS' ITEM) FOUNDATION ROCK							
1300 2601-2634100	0.300 ACRE	2,397.00000	719.10	2,350.00000	705.00	2,397.00000	719.10
MULCHING							

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
1310 2601-2634105 MULCHING, BONDED FIBER MATRIX	31.110	ACRE	2,397.00000	74,570.67	2,350.00000	73,108.50	2,397.00000	74,570.67
1320 2601-2636015 NATIVE GRASS SEEDING	18.970	ACRE	495.00000	9,390.15	485.00000	9,200.45	495.00000	9,390.15
1330 2601-2636018 WETLAND GRASS SEEDING	5.440	ACRE	1,428.00000	7,768.32	1,400.00000	7,616.00	1,428.00000	7,768.32
1340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.700	ACRE	785.00000	5,259.50	770.00000	5,159.00	785.00000	5,259.50
1350 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.150	ACRE	663.00000	4,077.45	650.00000	3,997.50	663.00000	4,077.45
1360 2602-0000020 SILT FENCE	16,575.000	LF	1.33000	22,044.75	1.30000	21,547.50	1.50000	24,862.50
1370 2602-0000030 SILT FENCE FOR DITCH CHECKS	250.000	LF	1.33000	332.50	1.30000	325.00	1.50000	375.00

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MCANINCH CORPORATION & AFFILIATES Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
1380	2602-0000050	5.000	EACH	510.00000	2,550.00	350.00000	1,750.00	510.00000	2,550.00
SILT BASINS									
1390	2602-0000071	16,825.000	LF	0.05000	841.25	0.05000	841.25	0.05000	841.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1400	2602-0000101	5,000.000	LF	0.05000	250.00	0.05000	250.00	0.05000	250.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1410	2602-0000312	1,100.000	LF	3.85000	4,235.00	3.75000	4,125.00	3.85000	4,235.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1420	2602-0000350	500.000	LF	0.26000	130.00	0.25000	125.00	0.25000	125.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1430	2602-0000500	137.000	LF	14.30000	1,959.10	14.00000	1,918.00	14.25000	1,952.25
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCANINCH CORPORATION & AFFILIATES Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1440 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	18.000 EACH	15.30000	275.40	15.00000	270.00	15.25000	274.50
1450 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	18.000 EACH	15.30000	275.40	15.00000	270.00	15.25000	274.50
1460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	21.000 EACH	500.00000	10,500.00	500.00000	10,500.00	500.00000	10,500.00
1470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	11.000 EACH	1,000.00000	11,000.00	1,000.00000	11,000.00	1,000.00000	11,000.00
1480 2610-0000110 SHRUBS	25.000 EACH	59.00000	1,475.00	58.00000	1,450.00	59.00000	1,475.00
1490 2610-0000120 TREES	105.000 EACH	286.00000	30,030.00	280.00000	29,400.00	285.00000	29,925.00
1500 2610-0000400 WATERING FOR PLANTS	90.000 MGAL	31.00000	2,790.00	30.00000	2,700.00	30.00000	2,700.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description		(4) MCANINCH CORPORATION & AFFILIATES		(5) REILLY CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$11,462,071.36		$12,076,041.87		$12,353,477.48

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description				(4) MCANINCH CORPORATION & AFFILIATES		(5) REILLY CONSTRUCTION CO., INC.		(6) HENTGES, S.M. & SONS, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: CLASS O PCC** **BID THIS SECTION IF ALTERNATE 'AA OPTION 1 IS CHOSEN**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
1510	2413-0698041	692.800	SY					67.15000	46,521.52
DECK OVER-DEPTH OVERLAY (CLASS O PCC)									
	Section Totals:								$46,521.52

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-6102-613 **Primary County:** POLK
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCANINCH CORPORATION & AFFILIATES Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(6) HENTGES, S.M. & SONS, INC. Unit Price	Ext Amount
SECTION: 0003 **ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC** **BID THIS SECTION IF ALTERNATE 'AA OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
1520 2413-0698051	692.800 SY	61.00000	42,260.80	105.00000	72,744.00		
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$42,260.80		$72,744.00		
Contract Item Totals			**$11,504,332.16**		**$12,148,785.87**		**$12,399,999.00**
Contract Time Totals							
Contract Grand Totals			**$11,504,332.16**		**$12,148,785.87**		**12,399,999.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/19

Contract ID: 00-000S-751
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: IMN-000-S(751)0--0E-00
County: STATEWIDE
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 1

WorkType: GUARDRAIL REPAIR
Prj Awd Amt: $454,000.00

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/19

Contract ID: 00-000S-751
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$454,000.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$519,500.00	114.43%

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000S-751 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Guardrail Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2505-6001010	2,000.000	EACH	33.00000	66,000.00	20.00000	40,000.00		
LINE POST, REPAIR								
0020 2505-6001012	2,000.000	EACH	90.00000	180,000.00	120.00000	240,000.00		
LINE POST, REPLACE								
0030 2505-6001014	120.000	EACH	200.00000	24,000.00	100.00000	12,000.00		
LINE POST FOUNDATION, REPLACE								
0040 2505-6001020	40.000	EACH	500.00000	20,000.00	1,500.00000	60,000.00		
END ANCHOR, REPAIR								
0050 2505-6001022	5.000	EACH	200.00000	1,000.00	500.00000	2,500.00		
END ANCHOR - SPECIAL, REPAIR								
0060 2505-6001024	20.000	EACH	400.00000	8,000.00	500.00000	10,000.00		
END ANCHOR, RESET								
0070 2505-6001030	20.000	EACH	150.00000	3,000.00	200.00000	4,000.00		
TURNBUCKLE, REPLACE								

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000S-751 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Guardrail Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2505-6001040	1,000.000 LF	2.00000	2,000.00	1.00000	1,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE							
0090 2533-4980020	50.000 EACH	3,000.00000	150,000.00	3,000.00000	150,000.00		
MOBILIZATION, ON-CALL							
Section Totals:			$454,000.00		$519,500.00		
Contract Item Totals			**$454,000.00**		**$519,500.00**		
Contract Time Totals							
Contract Grand Totals			**$454,000.00**		**$519,500.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 65 Working Days

Contract ID: 00-000T-022
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(22)--2R-00
County: STATEWIDE
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 4

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $187,699.00

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 65 Working Days

Contract ID: 00-000T-022
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$187,699.00	100.00%
2	CO105	COLLINS & HERMANN, INC.	$203,329.00	108.33%
3	MC069	MCCLAIN & CO., INC.	$204,875.00	109.15%
4	K.100	K & W ELECTRIC, INC.	$236,935.00	126.23%

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-022 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) COLLINS & HERMANN, INC. Unit Price	(2) COLLINS & HERMANN, INC. Ext Amount	(3) MCCLAIN & CO., INC. Unit Price	(3) MCCLAIN & CO., INC. Ext Amount
SECTION: 0001 SIGNING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765010	31.000 EACH	45.00000	1,395.00	75.00000	2,325.00	88.00000	2,728.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-6765110	2,442.000 EACH	23.30000	56,898.60	20.00000	48,840.00	21.00000	51,282.00
REMOVAL OF TYPE A SIGN							
0030 2524-9276010	808.000 LF	4.80000	3,878.40	10.50000	8,484.00	17.00000	13,736.00
PERFORATED SQUARE STEEL TUBE POSTS							
0040 2524-9276021	22.000 EACH	156.00000	3,432.00	200.00000	4,400.00	202.00000	4,444.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0050 2524-9276027	33.000 EACH	273.00000	9,009.00	300.00000	9,900.00	408.00000	13,464.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0060 2524-9290009	56.000 EACH	106.00000	5,936.00	150.00000	8,400.00	226.00000	12,656.00
SIGN MOUNTING BRACKETS, SPECIAL							
0070 2524-9325007	792.000 SF	20.00000	15,840.00	20.00000	15,840.00	20.00000	15,840.00
TYPE A SIGNS, PLYWOOD							

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-022 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) COLLINS & HERMANN, INC. Unit Price	(2) COLLINS & HERMANN, INC. Ext Amount	(3) MCCLAIN & CO., INC. Unit Price	(3) MCCLAIN & CO., INC. Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325150	2,388.000	EACH	30.00000	71,640.00	30.00000	71,640.00	26.00000	62,088.00
INSTALL TYPE A SIGN								
0090 2528-8445110	(1)	LS	4,550.00000	4,550.00	5,000.00000	5,000.00	6,613.00000	6,613.00
TRAFFIC CONTROL								
0100 2533-4980005	(1)	LS	14,000.00000	14,000.00	20,000.00000	20,000.00	20,428.00000	20,428.00
MOBILIZATION								
0110 2555-0000010	(1)	LS	1,120.00000	1,120.00	8,500.00000	8,500.00	1,596.00000	1,596.00
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$187,699.00		$203,329.00		$204,875.00
Contract Item Totals				**$187,699.00**		**$203,329.00**		**$204,875.00**
Contract Time Totals								
Contract Grand Totals				**$187,699.00**		**$203,329.00**		**204,875.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-022 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) K & W ELECTRIC, INC. Unit Price	(4) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	31.000 EACH	100.00000	3,100.00				
0020 2524-6765110 REMOVAL OF TYPE A SIGN	2,442.000 EACH	17.50000	42,735.00				
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	808.000 LF	15.00000	12,120.00				
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	22.000 EACH	250.00000	5,500.00				
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	33.000 EACH	400.00000	13,200.00				
0060 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	56.000 EACH	100.00000	5,600.00				
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	792.000 SF	50.00000	39,600.00				

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-022 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2524-9325150 INSTALL TYPE A SIGN	2,388.000	EACH	35.00000	83,580.00				
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00				
0100 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00				
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	4,000.00000	4,000.00				
Section Totals:				$236,935.00				
Contract Item Totals				**$236,935.00**				
Contract Time Totals								
Contract Grand Totals				**$236,935.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 5 Working Days

Contract ID: 00-000T-050
Awarded Vendor: COLLINS & HERMANN, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-T(50)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$107,180.00
Route:	MULTIPLE ROUTES		
Location:	VARIOUS LOCATIONS IN POLK, LINN, JONES & SCOTT COUNTIES		

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 5 Working Days

Contract ID: 00-000T-050
Awarded Vendor: COLLINS & HERMANN, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO105	COLLINS & HERMANN, INC.	$107,180.00	100.00%
2	K.100	K & W ELECTRIC, INC.	$149,890.00	139.85%
3	VO080	VOLTMER, INC.	$170,978.00	159.52%

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-050 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COLLINS & HERMANN, INC. Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	(3) VOLTMER, INC. Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765010	8.000	EACH	750.00000	6,000.00	3,700.00000	29,600.00	1,000.00000	8,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0020 2524-6765220	6.000	EACH	750.00000	4,500.00	500.00000	3,000.00	1,200.00000	7,200.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0030 2524-9680250	6.000	EACH	1,750.00000	10,500.00	3,500.00000	21,000.00	1,735.00000	10,410.00
INSTALL TYPE B SIGN								
0040 2528-8445110	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	19,500.00000	19,500.00
TRAFFIC CONTROL								
0050 2533-4980005	(1)	LS	12,500.00000	12,500.00	5,000.00000	5,000.00	17,200.00000	17,200.00
MOBILIZATION								
Section Totals:				$42,500.00		$68,600.00		$62,310.00

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-050 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) COLLINS & HERMANN, INC. Unit Price	(1) Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) Ext Amount	(3) VOLTMER, INC. Unit Price	(3) Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2401-6745355	2.000	EACH	750.00000	1,500.00	1,000.00000	2,000.00	800.00000	1,600.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0070 2524-6765010	1.000	EACH	500.00000	500.00	1,750.00000	1,750.00	1,600.00000	1,600.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0080 2524-6765210	1.000	EACH	100.00000	100.00	250.00000	250.00	200.00000	200.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0090 2524-6765220	1.000	EACH	300.00000	300.00	250.00000	250.00	800.00000	800.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0100 2524-9081261	4.000	EACH	1,100.00000	4,400.00	1,200.00000	4,800.00	1,329.00000	5,316.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"								
0110 2524-9081275	10.000	EACH	1,250.00000	12,500.00	1,400.00000	14,000.00	1,500.00000	15,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0120 2524-9081290	12.000	EACH	1,400.00000	16,800.00	1,600.00000	19,200.00	1,520.00000	18,240.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-050 **Primary County:** STATEWIDE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COLLINS & HERMANN, INC. Unit Price	(1) Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) Ext Amount	(3) VOLTMER, INC. Unit Price	(3) Ext Amount
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	32.000 LF	15.00000	480.00	20.00000	640.00	21.00000	672.00
0140 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	500.00000	1,000.00	600.00000	1,200.00	1,215.00000	2,430.00
0150 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	26.000 EACH	100.00000	2,600.00	200.00000	5,200.00	600.00000	15,600.00
0160 2524-9680250 INSTALL TYPE B SIGN	14.000 EACH	500.00000	7,000.00	750.00000	10,500.00	915.00000	12,810.00
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	5,600.00000	5,600.00
0180 2533-4980005 MOBILIZATION	(1) LS	12,500.00000	12,500.00	19,000.00000	19,000.00	28,800.00000	28,800.00
Section Totals:			$64,680.00		$81,290.00		$108,668.00
Contract Item Totals			**$107,180.00**		**$149,890.00**		**$170,978.00**
Contract Time Totals							

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-050 **Primary County:** STATEWIDE

Letting Date: October 16, 2018

Contract Grand Totals	**$107,180.00**	**$149,890.00**	**170,978.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/26/19 55 Working Days

Contract ID: 94-2690-632-A
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Project Information:

Project: STP-A-2690(632)--22-94
County: WEBSTER
Route: 5TH AVENUE
Location: In the city of Fort Dodge On 5th Ave S from 8th St S East to east of 32nd St

WorkType: TRAFFIC SIGNALS
Prj Awd Amt: $479,907.50

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/26/19 55 Working Days

Contract ID: 94-2690-632-A
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	$479,907.50	100.00%

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 94-2690-632-A **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,500.00000	6,500.00				
0020 2533-4980005 MOBILIZATION	(1)	LS	12,000.00000	12,000.00				
0030 2599-9999005 ('EACH' ITEM) Fiber Optic Fusion Splices	240.000	EACH	70.00000	16,800.00				
0040 2599-9999005 ('EACH' ITEM) Fiber Optic Hub Cabinet	3.000	EACH	14,750.00000	44,250.00				
0050 2599-9999005 ('EACH' ITEM) Handhole Type I 24 Inch Dia	3.000	EACH	675.00000	2,025.00				
0060 2599-9999005 ('EACH' ITEM) Handhole Type IV 30 Inch x 48 Inch	2.000	EACH	1,150.00000	2,300.00				
0070 2599-9999005 ('EACH' ITEM) Single Mode Fiber Optic Terminations-SC	72.000	EACH	42.00000	3,024.00				

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 94-2690-632-A **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2599-9999005	384.000	EACH	42.00000	16,128.00				
('EACH' ITEM) Single Mode Fiber Optic Terminations-ST								
0090 2599-9999005	12.000	EACH	6,000.00000	72,000.00				
('EACH' ITEM) Traffic Signal Cabinet Modifications								
0100 2599-9999005	9.000	EACH	9,500.00000	85,500.00				
('EACH' ITEM) Traffic Signal Controller Replacement								
0110 2599-9999005	3.000	EACH	24,500.00000	73,500.00				
('EACH' ITEM) Video Detection System								
0120 2599-9999009	4,060.000	LF	12.00000	48,720.00				
('LINEAR FEET' ITEM) 2 Inch PVC/HDPE Conduit								
0130 2599-9999009	20.000	LF	30.00000	600.00				
('LINEAR FEET' ITEM) 2 Inch Rigid Galvanized Steel Conduit								
0140 2599-9999009	19,710.000	LF	0.55000	10,840.50				
('LINEAR FEET' ITEM) Pull Rope								

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 94-2690-632-A **Primary County:** WEBSTER
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2599-9999009	22,340.000 LF	2.20000	49,148.00				
('LINEAR FEET' ITEM) Single Mode FO Cable 72-ct Exterior							
0160 2599-9999009	150.000 LF	3.50000	525.00				
('LINEAR FEET' ITEM) Single Mode FO Cable 72-ct Interior							
0170 2599-9999009	19,710.000 LF	0.70000	13,797.00				
('LINEAR FEET' ITEM) Tracer Wire 10 Gauge							
0180 2599-9999010	(1) LS	10,750.00000	10,750.00				
('LUMP SUM' ITEM) City Hall Connection							
0190 2599-9999010	(1) LS	11,500.00000	11,500.00				
('LUMP SUM' ITEM) Public Works Connection							
Section Totals:			$479,907.50				
Contract Item Totals			**$479,907.50**				
Contract Time Totals							
Contract Grand Totals			**$479,907.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 45 Working Days

Contract ID: 20-0355-710
Awarded Vendor: COWBOY JOHN'S STOCKMAN SERVICE LLC

Primary County: CLARKE
DBE Goal: 0.0%

Project Information:

Project: MPIN-035-5(710)29--0N-20
County: CLARKE
Route: I-35
Location: FROM H45 to U.S. 34 (NB)

WorkType: FENCING
Prj Awd Amt: $150,734.68

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 45 Working Days

Contract ID: 20-0355-710
Awarded Vendor: COWBOY JOHN'S STOCKMAN SERVICE LLC

Primary County: CLARKE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO843	COWBOY JOHN'S STOCKMAN SERVICE LLC	$150,734.68	100.00%
2	TA074	TAYLOR FENCING, LLC.	$208,748.10	138.49%
3	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$300,728.29	199.51%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$387,984.40	257.40%

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 20-0355-710 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COWBOY JOHN'S STOCKMAN SERVICE LLC Unit Price	Ext Amount	(2) TAYLOR FENCING, LLC. Unit Price	Ext Amount	(3) FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	6,000.00000	12,000.00	27,500.00000	55,000.00	49,450.00000	98,900.00
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	930.000	LF	25.00000	23,250.00	20.00000	18,600.00	35.00000	32,550.00
0030 2519-3280000 FENCE, FIELD	20,116.800	LF	2.85000	57,332.88	3.00000	60,350.40	3.66000	73,627.49
0040 2519-3300400 FIELD FENCE BRACE PANELS	244.000	EACH	145.00000	35,380.00	185.00000	45,140.00	200.00000	48,800.00
0050 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,250.00000	4,250.00	5,000.00000	5,000.00	5,500.00000	5,500.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	3,500.00000	3,500.00
0070 2533-4980005 MOBILIZATION	(1)	LS	3,750.00000	3,750.00	5,000.00000	5,000.00	8,500.00000	8,500.00
0080 2590-0000020 PROJECT MANAGEMENT	(1)	LS	2,250.00000	2,250.00	5,000.00000	5,000.00	7,000.00000	7,000.00

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 20-0355-710 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COWBOY JOHN'S STOCKMAN SERVICE LLC Unit Price	Ext Amount	(2) TAYLOR FENCING, LLC. Unit Price	Ext Amount	(3) FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	450.00000	225.00	250.00000	125.00	5,000.00000	2,500.00
0100 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	450.00000	225.00	250.00000	125.00	5,000.00000	2,500.00
0110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	450.00000	225.00	250.00000	125.00	2,500.00000	1,250.00
0120 2602-0000020 SILT FENCE	7,788.000	LF	1.00000	7,788.00	1.00000	7,788.00	1.50000	11,682.00
0130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	778.800	LF	1.00000	778.80	0.25000	194.70	1.00000	778.80
0140 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,040.000	LF	0.50000	520.00	1.00000	1,040.00	2.75000	2,860.00
0150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,040.000	LF	0.25000	260.00	0.25000	260.00	0.75000	780.00

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 20-0355-710 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number Item Description		(1) COWBOY JOHN'S STOCKMAN SERVICE LLC		(2) TAYLOR FENCING, LLC.		(3) FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$150,734.68		$208,748.10		$300,728.29
Contract Item Totals			**$150,734.68**		**$208,748.10**		**$300,728.29**
Contract Time Totals							
Contract Grand Totals			**$150,734.68**		**$208,748.10**		**300,728.29**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 20-0355-710 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	50,000.00000	100,000.00				
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	930.000	LF	30.00000	27,900.00				
0030 2519-3280000 FENCE, FIELD	20,116.800	LF	5.00000	100,584.00				
0040 2519-3300400 FIELD FENCE BRACE PANELS	244.000	EACH	150.00000	36,600.00				
0050 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00				
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00				
0070 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00				
0080 2590-0000020 PROJECT MANAGEMENT	(1)	LS	25,000.00000	25,000.00				

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 20-0355-710 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0090 2601-2634105	0.500	ACRE	4,000.00000	2,000.00				
MULCHING, BONDED FIBER MATRIX								
0100 2601-2636015	0.500	ACRE	3,000.00000	1,500.00				
NATIVE GRASS SEEDING								
0110 2601-2642100	0.500	ACRE	1,000.00000	500.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0120 2602-0000020	7,788.000	LF	3.00000	23,364.00				
SILT FENCE								
0130 2602-0000101	778.800	LF	3.00000	2,336.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0140 2602-0000309	1,040.000	LF	4.00000	4,160.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0150 2602-0000350	1,040.000	LF	1.00000	1,040.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 20-0355-710 **Primary County:** CLARKE
Letting Date: October 16, 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
Section Totals:			$387,984.40				
Contract Item Totals			**$387,984.40**				
Contract Time Totals							
Contract Grand Totals			**$387,984.40**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: **982**
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 50 Working Days

Contract ID: 20-0355-711
Awarded Vendor: COWBOY JOHN'S STOCKMAN SERVICE LLC

Primary County: CLARKE
DBE Goal: 0.0%

Project Information:

Project: MPIN-035-5(711)29--0N-20
County: CLARKE
Route: I-35
Location: FROM H45 to U.S. 34 (SB)

WorkType: FENCING
Prj Awd Amt: $144,988.88

Project(s) and Vendor Ranking

Call Order: 982
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 50 Working Days

Contract ID: 20-0355-711
Awarded Vendor: COWBOY JOHN'S STOCKMAN SERVICE LLC

Primary County: CLARKE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO843	COWBOY JOHN'S STOCKMAN SERVICE LLC	$144,988.88	100.00%
2	TA074	TAYLOR FENCING, LLC.	$221,898.13	153.04%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$403,497.00	278.30%

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 20-0355-711 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) COWBOY JOHN'S STOCKMAN SERVICE LLC Unit Price	Ext Amount	(2) TAYLOR FENCING, LLC. Unit Price	Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE	6,000.00000	14,400.00	32,500.00000	78,000.00	54,000.00000	129,600.00
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	700.000	LF	25.00000	17,500.00	20.00000	14,000.00	30.00000	21,000.00
0030 2519-3280000 FENCE, FIELD	20,116.800	LF	2.85000	57,332.88	2.85000	57,332.88	5.00000	100,584.00
0040 2519-3300400 FIELD FENCE BRACE PANELS	244.000	EACH	145.00000	35,380.00	185.00000	45,140.00	150.00000	36,600.00
0050 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,250.00000	4,250.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
0070 2533-4980005 MOBILIZATION	(1)	LS	3,750.00000	3,750.00	5,000.00000	5,000.00	50,000.00000	50,000.00
0080 2590-0000020 PROJECT MANAGEMENT	(1)	LS	2,250.00000	2,250.00	5,000.00000	5,000.00	25,000.00000	25,000.00

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 20-0355-711 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) COWBOY JOHN'S STOCKMAN SERVICE LLC Unit Price	(1) Ext Amount	(2) TAYLOR FENCING, LLC. Unit Price	(2) Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2601-2634105	0.500	ACRE	450.00000	225.00	250.00000	125.00	4,000.00000	2,000.00
MULCHING, BONDED FIBER MATRIX								
0100 2601-2636015	0.500	ACRE	450.00000	225.00	250.00000	125.00	3,000.00000	1,500.00
NATIVE GRASS SEEDING								
0110 2601-2642100	0.500	ACRE	450.00000	225.00	250.00000	125.00	1,000.00000	500.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0120 2602-0000020	5,610.000	LF	1.00000	5,610.00	1.00000	5,610.00	3.00000	16,830.00
SILT FENCE								
0130 2602-0000101	561.000	LF	1.00000	561.00	0.25000	140.25	3.00000	1,683.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0140 2602-0000309	1,040.000	LF	0.50000	520.00	1.00000	1,040.00	4.00000	4,160.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0150 2602-0000350	1,040.000	LF	0.25000	260.00	0.25000	260.00	1.00000	1,040.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 20-0355-711 **Primary County:** CLARKE
Letting Date: October 16, 2018

Line No / Item Number Item Description		(1) COWBOY JOHN'S STOCKMAN SERVICE LLC		(2) TAYLOR FENCING, LLC.		(3) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$144,988.88		$221,898.13		$403,497.00
Contract Item Totals			**$144,988.88**		**$221,898.13**		**$403,497.00**
Contract Time Totals							
Contract Grand Totals			**$144,988.88**		**$221,898.13**		**403,497.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: **983**
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/30/19 25 Working Days

Contract ID: 31-0526-721
Awarded Vendor: BROWN'S TREE SERVICE LLC

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project: MP-052-6(721)50--76-31
County: DUBUQUE
Route: U.S. 52
Location: From South of IOWA 32 north & west to Rickardsville

WorkType: CLEARING AND GRUBBING
Prj Awd Amt: $74,909.00

Project(s) and Vendor Ranking

Call Order: 983
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/30/19 25 Working Days

Contract ID: 31-0526-721
Awarded Vendor: BROWN'S TREE SERVICE LLC

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR623	BROWN'S TREE SERVICE LLC	$74,909.00	100.00%
2	S.015	S2 CONSTRUCTION LLC	$76,130.00	101.63%
3	BO530	BOYLE BUILT ENTERPRISES, LLC	$86,081.00	114.91%
4	HO470	HOMER TREE SERVICE, INC.	$93,005.00	124.16%
5	LO083	LODGE CONSTRUCTION INC.	$101,985.00	136.15%

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11/27/2018 8:17:28 AM
AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 983 **Contract ID:** 31-0526-721 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BROWN'S TREE SERVICE LLC Unit Price	Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(3) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount
SECTION: 0001	**CLEARING ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850002	1,052.000	UNIT	42.00000	44,184.00	40.00000	42,080.00	53.00000	55,756.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,375.00000	1,375.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0030	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0040	2533-4980005	(1)	LS	2,500.00000	2,500.00	2,800.00000	2,800.00	1,500.00000	1,500.00
MOBILIZATION									
0050	2601-3000201	475.000	EACH	6.00000	2,850.00	10.00000	4,750.00	7.00000	3,325.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:					$74,909.00		$76,130.00		$86,081.00
Contract Item Totals					**$74,909.00**		**$76,130.00**		**$86,081.00**
Contract Time Totals									
Contract Grand Totals					**$74,909.00**		**$76,130.00**		**86,081.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 983 **Contract ID:** 31-0526-721 **Primary County:** DUBUQUE
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOMER TREE SERVICE, INC. Unit Price	Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	1,052.000	UNIT	40.00000	42,080.00	55.00000	57,860.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
0030 2528-8445113 FLAGGERS	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	22,500.00000	22,500.00	10,500.00000	10,500.00		
0050 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	475.000	EACH	3.00000	1,425.00	15.00000	7,125.00		
Section Totals:				$93,005.00		$101,985.00		
Contract Item Totals				**$93,005.00**		**$101,985.00**		
Contract Time Totals								
Contract Grand Totals				**$93,005.00**		**$101,985.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: **984**
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/30/19 25 Working Days

Contract ID: 49-0526-712
Awarded Vendor: BROWN'S TREE SERVICE LLC

Primary County: JACKSON
DBE Goal: 0.0%

Project Information:

Project: MP-052-6(712)4--76-49
County: JACKSON
Route: U.S. 52
Location: FROM IOWA 64 NORTHWESTERLY to Z40

WorkType: CLEARING AND GRUBBING
Prj Awd Amt: $60,369.84

Project(s) and Vendor Ranking

Call Order: **984**
Letting Date: October 16, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/30/19 25 Working Days

Contract ID: 49-0526-712
Awarded Vendor: BROWN'S TREE SERVICE LLC

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR623	BROWN'S TREE SERVICE LLC	$60,369.84	100.00%
2	BO530	BOYLE BUILT ENTERPRISES, LLC	$65,756.00	108.92%
3	S.015	S2 CONSTRUCTION LLC	$68,040.00	112.71%
4	HO470	HOMER TREE SERVICE, INC.	$92,030.00	152.44%
5	LO083	LODGE CONSTRUCTION INC.	$100,590.00	166.62%

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AASHTOWare Project v3.01.164.01

Tabulation of Construction and Material Bids

Call Order: 984 **Contract ID:** 49-0526-712 **Primary County:** JACKSON
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BROWN'S TREE SERVICE LLC Unit Price	Ext Amount	(2) BOYLE BUILT ENTERPRISES, LLC Unit Price	Ext Amount	(3) S2 CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	1,028.000	UNIT	29.28000	30,099.84	34.50000	35,466.00	35.00000	35,980.00
CLEARING AND GRUBBING								
0020 2528-8445110	(1)	LS	1,450.00000	1,450.00	1,500.00000	1,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL								
0030 2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS								
0040 2533-4980005	(1)	LS	2,000.00000	2,000.00	1,500.00000	1,500.00	1,800.00000	1,800.00
MOBILIZATION								
0050 2601-3000201	470.000	EACH	6.00000	2,820.00	7.00000	3,290.00	8.00000	3,760.00
HERBICIDE APPLICATION, CUT STUMP								
Section Totals:				$60,369.84		$65,756.00		$68,040.00
Contract Item Totals				**$60,369.84**		**$65,756.00**		**$68,040.00**
Contract Time Totals								
Contract Grand Totals				**$60,369.84**		**$65,756.00**		**68,040.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 984 **Contract ID:** 49-0526-712 **Primary County:** JACKSON
Letting Date: October 16, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOMER TREE SERVICE, INC. Unit Price	Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	1,028.000	UNIT	40.00000	41,120.00	55.00000	56,540.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
0030 2528-8445113 FLAGGERS	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	22,500.00000	22,500.00	10,500.00000	10,500.00		
0050 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	470.000	EACH	3.00000	1,410.00	15.00000	7,050.00		
Section Totals:				$92,030.00		$100,590.00		
Contract Item Totals				**$92,030.00**		**$100,590.00**		
Contract Time Totals								
Contract Grand Totals				**$92,030.00**		**$100,590.00**		

( ) indicates item is bid as Lump Sum