Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 06-C006-112
Primary County: BENTON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/08/19 80 Working Days

Project Information:

Project: BROS-SWAP-C006(112)--SE-06
WorkType: BRIDGE REPLACEMENT - CCS
County: BENTON
Prj Awd Amt: $470,974.45
Route: 51ST ST DR
Location: On 51st ST DR Over Spring Creek in S10 T86 R11

Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 06-C006-112
Primary County: BENTON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/08/19 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$470,974.45	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$619,269.99	131.49%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$732,746.90	155.58%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 06-C006-112 **Primary County:** BENTON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	6,000.00000	4,800.00	7,446.25000	5,957.00	4,125.00000	3,300.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	270.000	CY	5.00000	1,350.00	58.70000	15,849.00	9.90000	2,673.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	400.000	CY	5.00000	2,000.00	61.30000	24,520.00	7.70000	3,080.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,720.000	CY	2.75000	7,480.00	9.40000	25,568.00	9.35000	25,432.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,050.000	CY	5.00000	5,250.00	6.55000	6,877.50	6.60000	6,930.00
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	80.000	CY	40.00000	3,200.00	78.85000	6,308.00	34.10000	2,728.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	85.000	TON	19.00000	1,615.00	28.70000	2,439.50	20.90000	1,776.50

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 06-C006-112 **Primary County:** BENTON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	15,000.00000	15,000.00	56,414.00000	56,414.00	32,500.00000	32,500.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	170.000	CY	45.00000	7,650.00	19.00000	3,230.00	30.00000	5,100.00
EXCAVATION, CLASS 20								
0100 2403-0100010	274.900	CY	489.00000	134,426.10	701.55000	192,856.10	850.00000	233,665.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775000	65,552.000	LB	1.10000	72,107.20	0.77000	50,475.04	0.95000	62,274.40
REINFORCING STEEL								
0120 2414-6424124	244.500	LF	75.00000	18,337.50	69.80000	17,066.10	69.30000	16,943.85
CONCRETE OPEN RAILING, TL-4								
0130 2501-0201042	455.000	LF	50.00000	22,750.00	38.70000	17,608.50	65.00000	29,575.00
PILES, STEEL, HP 10 X 42								
0140 2501-0201253	400.000	LF	62.00000	24,800.00	42.90000	17,160.00	67.50000	27,000.00
PILES, STEEL, HP 12 X 53								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 06-C006-112 **Primary County:** BENTON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-5478053	296.000	LF	100.00000	29,600.00	70.00000	20,720.00	265.00000	78,440.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0160 2507-3250005	1,065.000	SY	2.00000	2,130.00	5.35000	5,697.75	3.30000	3,514.50
ENGINEERING FABRIC								
0170 2507-6800061	685.000	TON	33.00000	22,605.00	34.05000	23,324.25	45.10000	30,893.50
REVETMENT, CLASS E								
0180 2518-6910000	3.000	EACH	125.00000	375.00	125.00000	375.00	137.50000	412.50
SAFETY CLOSURE								
0190 2524-9100030	4.000	EACH	150.00000	600.00	150.00000	600.00	165.00000	660.00
OBJECT MARKER, TYPE 3								
0200 2528-8445110	(1)	LS	1,500.00000	1,500.00	3,100.00000	3,100.00	1,650.00000	1,650.00
TRAFFIC CONTROL								
0210 2533-4980005	(1)	LS	48,000.00000	48,000.00	60,700.00000	60,700.00	75,000.00000	75,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 06-C006-112 **Primary County:** BENTON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2536-6745045	(1)	LS	11,000.00000	11,000.00	8,000.00000	8,000.00	18,000.00000	18,000.00
REMOVAL OF ASBESTOS								
0230 2599-9999009	64.000	LF	400.00000	25,600.00	712.90000	45,625.60	975.00000	62,400.00
('LINEAR FEET' ITEM) ROCK CORING								
0240 2601-2634100	2.600	ACRE	1,000.00000	2,600.00	1,000.00000	2,600.00	1,000.00000	2,600.00
MULCHING								
0250 2601-2636043	1.300	ACRE	850.00000	1,105.00	850.00000	1,105.00	850.00000	1,105.00
SEEDING AND FERTILIZING (RURAL)								
0260 2601-2642100	1.300	ACRE	250.00000	325.00	250.00000	325.00	250.00000	325.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0270 2602-0000020	410.000	LF	1.75000	717.50	1.75000	717.50	1.75000	717.50
SILT FENCE								
0280 2602-0000030	251.000	LF	2.00000	502.00	2.00000	502.00	2.00000	502.00
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 06-C006-112 **Primary County:** BENTON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000101	661.000 LF	0.15000	99.15	0.15000	99.15	0.15000	99.15
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0300 2602-0000312	650.000 LF	3.00000	1,950.00	3.00000	1,950.00	3.00000	1,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0320 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:			$470,974.45		$619,269.99		$732,746.90
Contract Item Totals			**$470,974.45**		**$619,269.99**		**$732,746.90**
Contract Time Totals							
Contract Grand Totals			**$470,974.45**		**$619,269.99**		**732,746.90**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 002
Contract ID: 07-C007-145
Primary County: BLACK HAWK
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/01/19 240 Working Days

Project Information:

Project: BROS-C007(145)--5F-07
WorkType: BRIDGE REPLACEMENT - PPCB
County: BLACK HAWK
Prj Awd Amt: $4,065,432.61
Route: C57
Location: On W Cedar-Wapsi Rd (C57) Over Cedar River from US 218 & C 57 Interchange west 2.5 Miles in S16 T90 R14

Project(s) and Vendor Ranking

Call Order: 002
Contract ID: 07-C007-145
Primary County: BLACK HAWK
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/01/19 240 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$4,065,432.61	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$4,785,715.84	117.72%
3	CR120	CRAMER AND ASSOC., INC.	$5,655,121.15	139.10%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$6,123,707.62	150.63%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	5.400 ACRE	3,000.00000	16,200.00	3,000.00000	16,200.00	3,000.00000	16,200.00
CLEARING AND GRUBBING							
0020 2102-2625001	46,716.000 CY	7.25000	338,691.00	7.40000	345,698.40	7.40000	345,698.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	4,433.000 CY	2.50000	11,082.50	2.50000	11,082.50	2.50000	11,082.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	9,880.000 CY	3.75000	37,050.00	3.75000	37,050.00	3.75000	37,050.00
EXCAVATION, CLASS 10, WASTE							
0050 2102-2712015	195.000 CY	8.00000	1,560.00	8.00000	1,560.00	8.00000	1,560.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060 2102-2713090	222.900 CY	40.00000	8,916.00	40.00000	8,916.00	16.90000	3,767.01
EXCAVATION, CLASS 13, WASTE							
0070 2104-2710020	408.000 CY	2.50000	1,020.00	2.50000	1,020.00	2.50000	1,020.00
EXCAVATION, CLASS 10, CHANNEL							

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2105-8425015	9,725.000	CY	4.00000	38,900.00	4.00000	38,900.00	4.00000	38,900.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	20,621.000	CY	0.35000	7,217.35	0.35000	7,217.35	0.35000	7,217.35
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2113-0001100	9,704.400	SY	1.75000	16,982.70	1.75000	16,982.70	1.75000	16,982.70
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	2,970.100	CY	35.00000	103,953.50	35.00000	103,953.50	35.00000	103,953.50
MODIFIED SUBBASE									
0120	2121-7425020	2,500.000	TON	17.50000	43,750.00	17.50000	43,750.00	17.50000	43,750.00
GRANULAR SHOULDERS, TYPE B									
0130	2123-7450000	57.000	STA	150.00000	8,550.00	150.00000	8,550.00	150.00000	8,550.00
SHOULDER CONSTRUCTION, EARTH									
0140	2123-7450020	1.200	STA	150.00000	180.00	150.00000	180.00	150.00000	180.00
SHOULDER FINISHING, EARTH									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2210-0475290	550.000	TON	17.50000	9,625.00	17.50000	9,625.00	17.50000	9,625.00
MACADAM STONE BASE									
0160	2213-8201070	351.300	SY	39.50000	13,876.35	37.83000	13,289.68	37.83000	13,289.68
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE									
0170	2214-5145150	680.000	SY	6.00000	4,080.00	7.40000	5,032.00	7.40000	5,032.00
PAVEMENT SCARIFICATION									
0180	2301-0690210	497.400	SY	136.00000	67,646.40	170.00000	84,558.00	129.00000	64,164.60
BRIDGE APPROACH, TWO LANE									
0190	2303-1031750	1,531.000	TON	59.15000	90,558.65	56.32000	86,225.92	56.32000	86,225.92
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0200	2303-1032500	989.000	TON	62.20000	61,515.80	49.81000	49,262.09	49.81000	49,262.09
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2303-1033500	785.000	TON	62.50000	49,062.50	52.67000	41,345.95	52.67000	41,345.95
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0220 2303-1258283	198.300	TON	480.40000	95,263.32	590.00000	116,997.00	590.00000	116,997.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0230 2303-6911000	(1)	LS	1,600.00000	1,600.00	500.00000	500.00	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0240 2315-8275025	742.000	TON	17.50000	12,985.00	17.50000	12,985.00	17.50000	12,985.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0250 2401-6745625	(1)	LS	182,280.00000	182,280.00	100,000.00000	100,000.00	175,000.00000	175,000.00
REMOVAL OF EXISTING BRIDGE								
0260 2401-6745910	12.000	EACH	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
REMOVAL OF SIGN								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0270	2401-6750001	(1)	LS	16,800.00000	16,800.00	25,000.00000	25,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
0280	2402-2720000	183.000	CY	9.70000	1,775.10	30.00000	5,490.00	35.00000	6,405.00
EXCAVATION, CLASS 20									
0290	2402-2721000	1,529.000	CY	16.95000	25,916.55	125.00000	191,125.00	400.00000	611,600.00
EXCAVATION, CLASS 21									
0300	2403-0100010	1,011.900	CY	461.10000	466,587.09	600.00000	607,140.00	700.00000	708,330.00
STRUCTURAL CONCRETE (BRIDGE)									
0310	2403-7000210	921.200	CY	406.85000	374,790.22	600.00000	552,720.00	800.00000	736,960.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0320	2404-7775005	388,250.000	LB	0.83000	322,247.50	1.20000	465,900.00	1.00000	388,250.00
REINFORCING STEEL, EPOXY COATED									
0330	2404-7775009	154.000	LB	6.20000	954.80	5.00000	770.00	6.85000	1,054.90
REINFORCING STEEL, STAINLESS STEEL									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0340	2407-0563110	10.000	EACH	19,270.00000	192,700.00	23,000.00000	230,000.00	25,000.00000	250,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0350	2407-0563115	20.000	EACH	19,674.00000	393,480.00	25,000.00000	500,000.00	25,000.00000	500,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0360	2408-7800000	11,571.000	LB	2.93000	33,903.03	4.00000	46,284.00	5.25000	60,747.75
STRUCTURAL STEEL									
0370	2413-1100000	91.000	LF	185.65000	16,894.15	150.00000	13,650.00	140.00000	12,740.00
PREFORMED ELASTIC NEOPRENE JOINT									
0380	2414-6424124	1,439.200	LF	47.50000	68,362.00	60.00000	86,352.00	59.00000	84,912.80
CONCRETE OPEN RAILING, TL-4									
0390	2435-0251218	2.000	EACH	1,800.00000	3,600.00	1,600.00000	3,200.00	1,600.00000	3,200.00
INTAKE, SW-512, 18 IN.									
0400	2501-0201057	4,745.000	LF	37.50000	177,937.50	47.00000	223,015.00	40.00000	189,800.00
PILES, STEEL, HP 10 X 57									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0410	2502-8212034	4,900.000	LF	8.00000	39,200.00	8.00000	39,200.00	8.00000	39,200.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0420	2502-8215112	200.000	LF	32.50000	6,500.00	32.50000	6,500.00	32.50000	6,500.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0430	2502-8221306	16.000	EACH	425.00000	6,800.00	425.00000	6,800.00	425.00000	6,800.00
SUBDRAIN OUTLET, DR-306									
0440	2503-0200341	200.000	LF	20.00000	4,000.00	20.00000	4,000.00	20.00000	4,000.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0450	2503-0500402	3.000	EACH	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
BRIDGE END DRAIN, DR-402									
0460	2505-4008120	272.000	LF	6.55000	1,781.60	5.00000	1,360.00	10.00000	2,720.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2505-4008410	4.000	EACH	1,850.00000	7,400.00	1,850.00000	7,400.00	1,850.00000	7,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0480 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0490 2505-4021720	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00	2,250.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0500 2507-3250005	1,507.000	SY	2.25000	3,390.75	3.00000	4,521.00	2.25000	3,390.75
ENGINEERING FABRIC								
0510 2507-6800061	1,401.000	TON	27.50000	38,527.50	40.00000	56,040.00	27.50000	38,527.50
REVETMENT, CLASS E								
0520 2507-8029000	10.000	TON	27.50000	275.00	27.50000	275.00	27.50000	275.00
EROSION STONE								
0530 2510-6745850	7,048.000	SY	4.75000	33,478.00	5.25000	37,002.00	4.75000	33,478.00
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0550 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
0560 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	84.000	LF	35.00000	2,940.00	35.00000	2,940.00	35.00000	2,940.00
0570 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.000	SF	25.00000	150.00	25.00000	150.00	25.00000	150.00
0580 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	127.600	STA	40.00000	5,104.00	40.00000	5,104.00	40.00000	5,104.00
0600 2527-9263180 PAVEMENT MARKINGS REMOVED	7.500	STA	120.00000	900.00	120.00000	900.00	120.00000	900.00

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0610 2528-8400256	2.000 EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS							
0620 2528-8445110	(1) LS	28,200.00000	28,200.00	19,000.00000	19,000.00	13,700.00000	13,700.00
TRAFFIC CONTROL							
0630 2528-8445113	8.000 EACH	480.00000	3,840.00	480.00000	3,840.00	480.00000	3,840.00
FLAGGERS							
0640 2528-8445115	4.000 EACH	715.00000	2,860.00	715.00000	2,860.00	715.00000	2,860.00
PILOT CARS							
0650 2533-4980005	(1) LS	405,445.00000	405,445.00	311,600.00000	311,600.00	530,000.00000	530,000.00
MOBILIZATION							
0660 2599-9999005	114.000 EACH	125.00000	14,250.00	200.00000	22,800.00	150.00000	17,100.00
('EACH' ITEM) POST TREATED TIMBER 8 IN X 8 IN X 6 IN							
0670 2599-9999009	6,670.000 LF	1.35000	9,004.50	1.35000	9,004.50	1.35000	9,004.50
('LINEAR FEET' ITEM) EXCLUSION FENCE AS PER PLAN							

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0680 2601-2642100	12.100 ACRE	650.00000	7,865.00	650.00000	7,865.00	650.00000	7,865.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0690 2601-2643413	550.500 SQ	85.00000	46,792.50	85.00000	46,792.50	85.00000	46,792.50
TURF REINFORCEMENT MAT, TYPE 3							
0700 2602-0000030	50.000 LF	2.00000	100.00	2.00000	100.00	2.00000	100.00
SILT FENCE FOR DITCH CHECKS							
0710 2602-0000101	6,720.000 LF	0.05000	336.00	0.05000	336.00	0.05000	336.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0720 2602-0000150	100.000 LF	22.50000	2,250.00	22.50000	2,250.00	22.50000	2,250.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0730 2602-0000312	9,145.000 LF	2.75000	25,148.75	2.75000	25,148.75	2.75000	25,148.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0740 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$4,065,432.61		$4,785,715.84		$5,655,121.15
Contract Item Totals			**$4,065,432.61**		**$4,785,715.84**		**$5,655,121.15**
Contract Time Totals							
Contract Grand Totals			**$4,065,432.61**		**$4,785,715.84**		**5,655,121.15**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	5.400	ACRE	3,000.00000	16,200.00				
CLEARING AND GRUBBING									
0020	2102-2625001	46,716.000	CY	7.40000	345,698.40				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	4,433.000	CY	2.50000	11,082.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	9,880.000	CY	3.75000	37,050.00				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	195.000	CY	8.00000	1,560.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-2713090	222.900	CY	40.00000	8,916.00				
EXCAVATION, CLASS 13, WASTE									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2104-2710020	408.000	CY	2.50000	1,020.00				
EXCAVATION, CLASS 10, CHANNEL									
0080	2105-8425015	9,725.000	CY	4.00000	38,900.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0090	2107-0875000	20,621.000	CY	0.35000	7,217.35				
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0100	2113-0001100	9,704.400	SY	1.75000	16,982.70				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0110	2115-0100000	2,970.100	CY	35.00000	103,953.50				
MODIFIED SUBBASE									
0120	2121-7425020	2,500.000	TON	17.50000	43,750.00				
GRANULAR SHOULDERS, TYPE B									
0130	2123-7450000	57.000	STA	150.00000	8,550.00				
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2123-7450020 SHOULDER FINISHING, EARTH	1.200	STA	150.00000	180.00				
0150 2210-0475290 MACADAM STONE BASE	550.000	TON	17.50000	9,625.00				
0160 2213-8201070 BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE	351.300	SY	39.50000	13,876.35				
0170 2214-5145150 PAVEMENT SCARIFICATION	680.000	SY	12.50000	8,500.00				
0180 2301-0690210 BRIDGE APPROACH, TWO LANE	497.400	SY	185.00000	92,019.00				
0190 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	1,531.000	TON	59.15000	90,558.65				

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	989.000	TON	62.20000	61,515.80				
0210 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	785.000	TON	62.50000	49,062.50				
0220 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	198.300	TON	530.40000	105,178.32				
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,600.00000	1,600.00				
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	742.000	TON	17.50000	12,985.00				
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	250,000.00000	250,000.00				

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2401-6745910	12.000	EACH	150.00000	1,800.00				
REMOVAL OF SIGN								
0270 2401-6750001	(1)	LS	150,000.00000	150,000.00				
REMOVALS, AS PER PLAN								
0280 2402-2720000	183.000	CY	85.00000	15,555.00				
EXCAVATION, CLASS 20								
0290 2402-2721000	1,529.000	CY	450.00000	688,050.00				
EXCAVATION, CLASS 21								
0300 2403-0100010	1,011.900	CY	690.00000	698,211.00				
STRUCTURAL CONCRETE (BRIDGE)								
0310 2403-7000210	921.200	CY	740.00000	681,688.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0320 2404-7775005	388,250.000	LB	1.05000	407,662.50				
REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0330	2404-7775009	154.000	LB	6.25000	962.50				
REINFORCING STEEL, STAINLESS STEEL									
0340	2407-0563110	10.000	EACH	23,000.00000	230,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0350	2407-0563115	20.000	EACH	23,500.00000	470,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0360	2408-7800000	11,571.000	LB	3.90000	45,126.90				
STRUCTURAL STEEL									
0370	2413-1100000	91.000	LF	140.00000	12,740.00				
PREFORMED ELASTIC NEOPRENE JOINT									
0380	2414-6424124	1,439.200	LF	72.00000	103,622.40				
CONCRETE OPEN RAILING, TL-4									
0390	2435-0251218	2.000	EACH	1,600.00000	3,200.00				
INTAKE, SW-512, 18 IN.									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0400 2501-0201057 PILES, STEEL, HP 10 X 57	4,745.000 LF	53.00000	251,485.00				
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	4,900.000 LF	8.00000	39,200.00				
0420 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	200.000 LF	32.50000	6,500.00				
0430 2502-8221306 SUBDRAIN OUTLET, DR-306	16.000 EACH	425.00000	6,800.00				
0440 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	200.000 LF	20.00000	4,000.00				
0450 2503-0500402 BRIDGE END DRAIN, DR-402	3.000 EACH	2,000.00000	6,000.00				

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	272.000	LF	12.00000	3,264.00				
0470 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,850.00000	7,400.00				
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0490 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,250.00000	9,000.00				
0500 2507-3250005 ENGINEERING FABRIC	1,507.000	SY	3.50000	5,274.50				
0510 2507-6800061 REVETMENT, CLASS E	1,401.000	TON	45.00000	63,045.00				

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2507-8029000 EROSION STONE	10.000	TON	55.00000	550.00				
0530 2510-6745850 REMOVAL OF PAVEMENT	7,048.000	SY	4.75000	33,478.00				
0540 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	150.00000	300.00				
0550 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1,000.00				
0560 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	84.000	LF	35.00000	2,940.00				
0570 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.000	SF	25.00000	150.00				
0580 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	18,000.00000	18,000.00				

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0590	2527-9263109	127.600	STA	40.00000	5,104.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0600	2527-9263180	7.500	STA	120.00000	900.00				
PAVEMENT MARKINGS REMOVED									
0610	2528-8400256	2.000	EACH	4,500.00000	9,000.00				
TEMPORARY TRAFFIC SIGNALS									
0620	2528-8445110	(1)	LS	18,000.00000	18,000.00				
TRAFFIC CONTROL									
0630	2528-8445113	8.000	EACH	480.00000	3,840.00				
FLAGGERS									
0640	2528-8445115	4.000	EACH	715.00000	2,860.00				
PILOT CARS									
0650	2533-4980005	(1)	LS	650,000.00000	650,000.00				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0660 2599-9999005	114.000 EACH	130.00000	14,820.00				
('EACH' ITEM) POST TREATED TIMBER 8 IN X 8 IN X 6 IN							
0670 2599-9999009	6,670.000 LF	1.85000	12,339.50				
('LINEAR FEET' ITEM) EXCLUSION FENCE AS PER PLAN							
0680 2601-2642100	12.100 ACRE	900.00000	10,890.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0690 2601-2643413	550.500 SQ	112.50000	61,931.25				
TURF REINFORCEMENT MAT, TYPE 3							
0700 2602-0000030	50.000 LF	7.00000	350.00				
SILT FENCE FOR DITCH CHECKS							
0710 2602-0000101	6,720.000 LF	0.50000	3,360.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 07-C007-145 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEM FOR A 690'-0 X 40'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0720	2602-0000150	100.000 LF	22.50000	2,250.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0730	2602-0000312	9,145.000 LF	2.60000	23,777.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0740	2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$6,123,707.62				
Contract Item Totals				**$6,123,707.62**				
Contract Time Totals								
Contract Grand Totals				**$6,123,707.62**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/12/19 50 Working Days

Contract ID: 07-3577-607
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project: STP-E-3577(607)--8V-07
County: BLACK HAWK
Route: U.S. 63
Location: In the city of Hudson Pedestrian underpass beneath US-63 & sidewalk near 1st St

WorkType: RCB CULVERT NEW - SINGLE BOX
Prj Awd Amt: $783,151.10

Project(s) and Vendor Ranking

Call Order: 003
Contract ID: 07-3577-607
Primary County: BLACK HAWK
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/12/19 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$783,151.10	100.00%
2	BO330	BOOMERANG CORP.	$848,170.70	108.30%
3	VI035	VIETH CONSTRUCTION CORPORATION	$887,215.80	113.29%

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	143.000	UNIT	25.00000	3,575.00	34.00000	4,862.00	27.00000	3,861.00
CLEARING AND GRUBBING								
0020 2102-0425070	65.000	TON	23.50000	1,527.50	30.00000	1,950.00	30.00000	1,950.00
SPECIAL BACKFILL								
0030 2102-2625000	546.000	CY	17.00000	9,282.00	17.00000	9,282.00	12.00000	6,552.00
EMBANKMENT-IN-PLACE								
0040 2102-2710070	748.000	CY	17.00000	12,716.00	10.00000	7,480.00	18.00000	13,464.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050 2105-8425015	712.000	CY	12.50000	8,900.00	14.00000	9,968.00	16.00000	11,392.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2107-0425020	95.000	CY	16.50000	1,567.50	21.00000	1,995.00	22.00000	2,090.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0070 2107-0875000	393.000	CY	8.50000	3,340.50	1.00000	393.00	17.00000	6,681.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2115-0100000	35.000	CY	45.00000	1,575.00	62.00000	2,170.00	59.00000	2,065.00
MODIFIED SUBBASE									
0090	2121-7425010	8.000	TON	100.00000	800.00	87.00000	696.00	67.00000	536.00
GRANULAR SHOULDERS, TYPE A									
0100	2122-5190007	40.000	SY	80.00000	3,200.00	85.00000	3,400.00	84.00000	3,360.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0110	2123-7450000	0.880	STA	350.00000	308.00	1,000.00000	880.00	850.00000	748.00
SHOULDER CONSTRUCTION, EARTH									
0120	2123-7450020	8.170	STA	350.00000	2,859.50	400.00000	3,268.00	750.00000	6,127.50
SHOULDER FINISHING, EARTH									
0130	2301-1033090	206.000	SY	76.00000	15,656.00	75.00000	15,450.00	82.00000	16,892.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0140	2301-1033095	137.000	SY	78.00000	10,686.00	85.00000	11,645.00	84.00000	11,508.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-6911722	(1) LS	1,500.00000	1,500.00	2,000.00000	2,000.00	1,750.00000	1,750.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0160 2310-5151040	7.000 CY	95.00000	665.00	135.00000	945.00	103.00000	721.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0170 2310-5151051	74.000 SY	31.00000	2,294.00	100.00000	7,400.00	33.00000	2,442.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)							
0180 2402-0425031	1,165.000 TON	21.00000	24,465.00	26.00000	30,290.00	26.00000	30,290.00
GRANULAR BACKFILL							
0190 2402-2720000	1,000.000 CY	5.50000	5,500.00	12.00000	12,000.00	15.00000	15,000.00
EXCAVATION, CLASS 20							
0200 2415-2111010	66.000 LF	930.00000	61,380.00	1,300.00000	85,800.00	1,350.00000	89,100.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.							
0210 2416-0100042	1.000 EACH	3,250.00000	3,250.00	2,000.00000	2,000.00	4,300.00000	4,300.00
APRONS, CONCRETE, 42 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2430-0000100	331.000	SF	20.50000	6,785.50	20.00000	6,620.00	23.00000	7,613.00
MODULAR BLOCK RETAINING WALL								
0230 2431-0000100	3,365.000	SF	43.50000	146,377.50	40.00000	134,600.00	47.00000	158,155.00
SEGMENTAL BLOCK RETAINING WALL								
0240 2435-0140148	3.000	EACH	3,750.00000	11,250.00	3,750.00000	11,250.00	4,400.00000	13,200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0250 2435-0140172	1.000	EACH	4,750.00000	4,750.00	5,300.00000	5,300.00	5,700.00000	5,700.00
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0260 2435-0251224	1.000	EACH	4,250.00000	4,250.00	2,000.00000	2,000.00	1,875.00000	1,875.00
INTAKE, SW-512, 24 IN.								
0270 2435-0251300	1.000	EACH	5,500.00000	5,500.00	4,000.00000	4,000.00	4,225.00000	4,225.00
INTAKE, SW-513								
0280 2435-0700020	1.000	EACH	1,250.00000	1,250.00	1,200.00000	1,200.00	1,250.00000	1,250.00
CONNECTION TO EXISTING INTAKE								
0290 2501-8400172	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	70,000.00000	70,000.00
TEMPORARY SHORING								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2502-8212034	88.000 LF	15.00000	1,320.00	14.00000	1,232.00	32.00000	2,816.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0310 2502-8221306	13.000 EACH	600.00000	7,800.00	250.00000	3,250.00	600.00000	7,800.00
SUBDRAIN OUTLET, DR-306							
0320 2503-0114212	43.000 LF	80.00000	3,440.00	60.00000	2,580.00	88.00000	3,784.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.							
0330 2503-0114224	779.000 LF	57.00000	44,403.00	66.00000	51,414.00	73.00000	56,867.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0340 2503-0114236	90.000 LF	80.00000	7,200.00	98.00000	8,820.00	135.00000	12,150.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2503-0114242	34.000	LF	105.00000	3,570.00	140.00000	4,760.00	325.00000	11,050.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								
0360 2503-0200036	143.000	LF	22.50000	3,217.50	26.00000	3,718.00	25.00000	3,575.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0370 2505-4008300	263.000	LF	35.00000	9,205.00	23.00000	6,049.00	24.00000	6,312.00
STEEL BEAM GUARDRAIL								
0380 2505-4021720	4.000	EACH	3,000.00000	12,000.00	2,500.00000	10,000.00	2,650.00000	10,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0390 2507-3250005	24.000	SY	6.00000	144.00	5.00000	120.00	10.00000	240.00
ENGINEERING FABRIC								
0400 2507-6800042	60.000	TON	60.00000	3,600.00	48.00000	2,880.00	85.00000	5,100.00
REVETMENT, CLASS D								
0410 2510-6745850	381.000	SY	8.00000	3,048.00	15.00000	5,715.00	11.00000	4,191.00
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2511-0302600	1,236.000	SY	52.50000	64,890.00	50.00000	61,800.00	57.00000	70,452.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0430 2511-0310100	7.570	STA	750.00000	5,677.50	450.00000	3,406.50	550.00000	4,163.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0440 2511-7528101	40.000	SF	35.00000	1,400.00	40.00000	1,600.00	38.00000	1,520.00
DETECTABLE WARNINGS								
0450 2518-6910000	4.000	EACH	75.00000	300.00	120.00000	480.00	82.00000	328.00
SAFETY CLOSURE								
0460 2519-1001000	542.000	LF	39.00000	21,138.00	40.00000	21,680.00	34.00000	18,428.00
FENCE, CHAIN LINK, VINYL COATED								
0470 2519-1002048	629.000	LF	16.50000	10,378.50	17.00000	10,693.00	27.00000	16,983.00
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0480 2519-4200020	44.000	LF	32.00000	1,408.00	32.00000	1,408.00	120.00000	5,280.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2524-6765010	1.000 EACH	350.00000	350.00	150.00000	150.00	380.00000	380.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0500 2524-9276010	24.000 LF	10.00000	240.00	30.00000	720.00	11.00000	264.00
PERFORATED SQUARE STEEL TUBE POSTS							
0510 2524-9325001	7.000 SF	30.00000	210.00	30.00000	210.00	33.00000	231.00
TYPE A SIGNS, SHEET ALUMINUM							
0520 2528-8445110	(1) LS	12,500.00000	12,500.00	8,000.00000	8,000.00	8,575.00000	8,575.00
TRAFFIC CONTROL							
0530 2528-8445113	10.000 EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS							
0540 2533-4980005	(1) LS	70,000.00000	70,000.00	115,000.00000	115,000.00	100,000.00000	100,000.00
MOBILIZATION							
0550 2599-9999010	(1) LS	19,500.00000	19,500.00	20,000.00000	20,000.00	21,000.00000	21,000.00
('LUMP SUM' ITEM) LIGHTING							
0560 2601-2634100	1.000 ACRE	700.00000	700.00	700.00000	700.00	750.00000	750.00
MULCHING							

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0570	2601-2636044	1.000 ACRE	2,500.00000	2,500.00	2,000.00000	2,000.00	2,710.00000	2,710.00
SEEDING AND FERTILIZING (URBAN)								
0580	2601-2642100	1.000 ACRE	1,000.00000	1,000.00	500.00000	500.00	1,100.00000	1,100.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0590	2601-2643411	94.000 SQ	27.00000	2,538.00	37.00000	3,478.00	30.00000	2,820.00
TURF REINFORCEMENT MAT, TYPE 1								
0600	2602-0000309	3,176.000 LF	1.85000	5,875.60	3.00000	9,528.00	2.00000	6,352.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0610	2602-0000350	3,176.000 LF	0.50000	1,588.00	0.20000	635.20	0.55000	1,746.80
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0620	2602-0010010	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$783,151.10		$848,170.70		$887,215.80
Contract Item Totals				**$783,151.10**		**$848,170.70**		**$887,215.80**

Call Order: 003 **Contract ID:** 07-3577-607 **Primary County:** BLACK HAWK

Letting Date: December 18, 2018

Contract Time Totals			
Contract Grand Totals	**$783,151.10**	**$848,170.70**	**887,215.80**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 09-C009-077
Primary County: BREMER
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/01/19 80 Working Days

Project Information:

Project: BROS-SWAP-C009(77)--FE-09
WorkType: BRIDGE AND APPROACHES - CCS
County: BREMER
Prj Awd Amt: $666,205.36
Route: IVORY AVE.
Location: On IVORY AVE Over QUARTER SECTION RUN CR S28 T91 R13

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 09-C009-077
Primary County: BREMER
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/01/19 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$666,205.36	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$671,351.10	100.77%
3	IC051	ICON CONSTRUCTORS, LLC.	$847,221.40	127.17%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 09-C009-077 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,500.000	CY	2.65000	3,975.00	5.00000	7,500.00	10.00000	15,000.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	25,000.00000	25,000.00	24,000.00000	24,000.00	90,000.00000	90,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	122.000	CY	15.10000	1,842.20	35.00000	4,270.00	10.00000	1,220.00
0040 2402-2721000 EXCAVATION, CLASS 21	145.000	CY	28.90000	4,190.50	175.00000	25,375.00	15.00000	2,175.00
0050 2402-2722000 EXCAVATION, CLASS 22	30.000	CY	292.70000	8,781.00	175.00000	5,250.00	100.00000	3,000.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	457.700	CY	501.35000	229,467.90	486.00000	222,442.20	625.00000	286,062.50
0070 2404-7775000 REINFORCING STEEL	82,969.000	LB	0.77000	63,886.13	1.10000	91,265.90	1.10000	91,265.90
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.200	LF	65.00000	20,943.00	75.00000	24,165.00	75.00000	24,165.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 09-C009-077 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 150'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2501-0201042	480.000	LF	35.20000	16,896.00	45.00000	21,600.00	35.00000	16,800.00
PILES, STEEL, HP 10 X 42									
0100	2501-0201473	720.000	LF	45.45000	32,724.00	65.00000	46,800.00	55.00000	39,600.00
PILES, STEEL, HP 14 X 73									
0110	2501-6335010	120.000	LF	47.40000	5,688.00	50.00000	6,000.00	100.00000	12,000.00
PREBORED HOLES									
0120	2507-3250005	1,650.000	SY	2.60000	4,290.00	3.00000	4,950.00	3.00000	4,950.00
ENGINEERING FABRIC									
0130	2507-6800061	1,100.000	TON	25.75000	28,325.00	29.00000	31,900.00	29.00000	31,900.00
REVETMENT, CLASS E									
0140	2533-4980005	(1)	LS	65,856.00000	65,856.00	61,000.00000	61,000.00	80,000.00000	80,000.00
MOBILIZATION									
0150	2599-9999009	54.000	LF	898.35000	48,510.90	400.00000	21,600.00	1,500.00000	81,000.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
Section Totals:					$560,375.63		$598,118.10		$779,138.40

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 09-C009-077 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	2,782.75000	4,174.13	3,000.00000	4,500.00	3,000.00000	4,500.00
0170 2102-2625000 EMBANKMENT-IN-PLACE	521.000	CY	32.45000	16,906.45	8.00000	4,168.00	8.00000	4,168.00
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,788.000	CY	14.55000	26,015.40	5.00000	8,940.00	5.00000	8,940.00
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,500.000	CY	6.10000	9,150.00	5.00000	7,500.00	5.00000	7,500.00
0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	275.000	TON	29.45000	8,098.75	19.00000	5,225.00	19.00000	5,225.00
0210 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,100.00000	4,400.00	1,300.00000	5,200.00	1,100.00000	4,400.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	250.00000	1,000.00	200.00000	800.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 09-C009-077 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0230 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,100.00000	8,400.00	2,500.00000	10,000.00	2,100.00000	8,400.00
0240 2507-8029000 EROSION STONE	200.000	TON	28.80000	5,760.00	20.00000	4,000.00	21.00000	4,200.00
0250 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0260 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,350.00000	5,350.00	9,000.00000	9,000.00	6,250.00000	6,250.00
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,900.00000	3,900.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0280 2601-2634100 MULCHING	3.800	ACRE	1,250.00000	4,750.00	700.00000	2,660.00	700.00000	2,660.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.900	ACRE	1,250.00000	2,375.00	1,275.00000	2,422.50	1,275.00000	2,422.50

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 09-C009-077 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ICON CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.900	ACRE	500.00000	950.00	750.00000	1,425.00	750.00000	1,425.00
0310 2602-0000020 SILT FENCE	390.000	LF	2.00000	780.00	2.50000	975.00	2.50000	975.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	220.000	LF	2.50000	550.00	4.50000	990.00	4.50000	990.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	610.000	LF	0.50000	305.00	0.75000	457.50	0.75000	457.50
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	420.000	LF	3.25000	1,365.00	3.50000	1,470.00	3.50000	1,470.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0360 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: 004 **Contract ID:** 09-C009-077 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) ICON CONSTRUCTORS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$105,829.73		$73,233.00		$68,083.00
Contract Item Totals			**$666,205.36**		**$671,351.10**		**$847,221.40**
Contract Time Totals							
Contract Grand Totals			**$666,205.36**		**$671,351.10**		**847,221.40**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005
Contract ID: 09-C009-079
Primary County: BREMER
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/15/19 70 Working Days

Project Information:

Project: BROS-SWAP-C009(79)--SE-09
WorkType: BRIDGE REPLACEMENT - CCS
County: BREMER
Prj Awd Amt: $480,949.50
Route: 310TH ST
Location: On 310TH ST Over TWO MILE CREEK S2 T93 R14

Project(s) and Vendor Ranking

Call Order: 005
Contract ID: 09-C009-079
Primary County: BREMER
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/15/19 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$480,949.50	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$506,405.49	105.29%
3	CU081	CUNNINGHAM-REIS, LLC	$525,055.32	109.17%
4	IC051	ICON CONSTRUCTORS, LLC.	$577,479.10	120.07%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS 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	2102-2625000	1,230.000	CY	6.00000	7,380.00	20.85000	25,645.50	6.00000	7,380.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,219.000	CY	5.00000	6,095.00	8.25000	10,056.75	5.00000	6,095.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	442.000	CY	5.00000	2,210.00	4.85000	2,143.70	5.00000	2,210.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	890.000	CY	6.00000	5,340.00	5.95000	5,295.50	6.00000	5,340.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	185.000	TON	19.00000	3,515.00	34.00000	6,290.00	19.00000	3,515.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	15,000.00000	15,000.00	40,000.00000	40,000.00	24,000.00000	24,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	120.000	CY	50.00000	6,000.00	44.00000	5,280.00	50.00000	6,000.00
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS 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	2403-0100010	240.700	CY	555.00000	133,588.50	776.35000	186,867.45	700.00000	168,490.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	59,376.000	LB	1.25000	74,220.00	0.79000	46,907.04	0.82000	48,688.32
REINFORCING STEEL									
0100	2414-6424124	262.000	LF	75.00000	19,650.00	66.75000	17,488.50	70.00000	18,340.00
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	1,095.000	LF	60.00000	65,700.00	33.20000	36,354.00	44.00000	48,180.00
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	288.000	LF	125.00000	36,000.00	80.45000	23,169.60	150.00000	43,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2505-4008420	4.000	EACH	1,125.00000	4,500.00	1,125.00000	4,500.00	1,150.00000	4,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0140	2505-4021010	4.000	EACH	225.00000	900.00	225.00000	900.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS 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	2505-4021722	4.000	EACH	2,125.00000	8,500.00	2,125.00000	8,500.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0160	2507-3250005	875.000	SY	3.00000	2,625.00	3.40000	2,975.00	2.00000	1,750.00
ENGINEERING FABRIC									
0170	2507-6800061	395.000	TON	29.00000	11,455.00	25.55000	10,092.25	32.00000	12,640.00
REVETMENT, CLASS E									
0180	2507-8029000	184.000	TON	23.00000	4,232.00	32.15000	5,915.60	32.00000	5,888.00
EROSION STONE									
0190	2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	400.00000	800.00
SAFETY CLOSURE									
0200	2526-8285000	(1)	LS	8,000.00000	8,000.00	4,500.00000	4,500.00	4,400.00000	4,400.00
CONSTRUCTION SURVEY									
0210	2528-8445110	(1)	LS	1,600.00000	1,600.00	4,000.00000	4,000.00	5,500.00000	5,500.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS 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 2533-4980005 MOBILIZATION	(1)	LS	57,000.00000	57,000.00	51,286.60000	51,286.60	91,000.00000	91,000.00
0230 2601-2634100 MULCHING	2.200	ACRE	1,250.00000	2,750.00	1,000.00000	2,200.00	1,250.00000	2,750.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1,000.00000	1,100.00	1,500.00000	1,650.00	1,000.00000	1,100.00
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	500.00000	550.00	500.00000	550.00	500.00000	550.00
0260 2602-0000020 SILT FENCE	35.000	LF	2.00000	70.00	5.00000	175.00	2.00000	70.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	168.000	LF	2.50000	420.00	5.00000	840.00	2.50000	420.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	203.000	LF	0.50000	101.50	1.00000	203.00	0.50000	101.50

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS 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	2602-0000312	230.000	LF	3.25000	747.50	4.00000	920.00	3.25000	747.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$480,949.50		$506,405.49		$525,055.32
Contract Item Totals					**$480,949.50**		**$506,405.49**		**$525,055.32**
Contract Time Totals									
Contract Grand Totals					**$480,949.50**		**$506,405.49**		**525,055.32**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ICON CONSTRUCTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	1,230.000 CY	6.00000	7,380.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,219.000 CY	5.00000	6,095.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	442.000 CY	5.00000	2,210.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	890.000 CY	6.00000	5,340.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	185.000 TON	19.00000	3,515.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	110,000.00000	110,000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	120.000 CY	30.00000	3,600.00				

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) ICON CONSTRUCTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2403-0100010	240.700	CY	715.00000	172,100.50				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	59,376.000	LB	1.10000	65,313.60				
REINFORCING STEEL									
0100	2414-6424124	262.000	LF	75.00000	19,650.00				
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	1,095.000	LF	35.00000	38,325.00				
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	288.000	LF	100.00000	28,800.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2505-4008420	4.000	EACH	1,125.00000	4,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0140	2505-4021010	4.000	EACH	225.00000	900.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2505-4021722	4.000	EACH	2,125.00000	8,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0160	2507-3250005	875.000	SY	3.00000	2,625.00				
ENGINEERING FABRIC									
0170	2507-6800061	395.000	TON	29.00000	11,455.00				
REVETMENT, CLASS E									
0180	2507-8029000	184.000	TON	23.00000	4,232.00				
EROSION STONE									
0190	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0200	2526-8285000	(1)	LS	4,500.00000	4,500.00				
CONSTRUCTION SURVEY									
0210	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ICON CONSTRUCTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0220 2533-4980005 MOBILIZATION	(1)	LS	67,000.00000	67,000.00				
0230 2601-2634100 MULCHING	2.200	ACRE	1,000.00000	2,200.00				
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1,500.00000	1,650.00				
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	1,500.00000	1,650.00				
0260 2602-0000020 SILT FENCE	35.000	LF	5.00000	175.00				
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	168.000	LF	5.00000	840.00				
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	203.000	LF	1.00000	203.00				

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 09-C009-079 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) ICON CONSTRUCTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2602-0000312	230.000	LF	4.00000	920.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0300	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0310	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$577,479.10				
Contract Item Totals					**$577,479.10**				
Contract Time Totals									
Contract Grand Totals					**$577,479.10**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 10-C010-108
Primary County: BUCHANAN
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 04/01/19 130 Working Days

Project Information:

Project: BRS-SWAP-C010(98)--FF-10
WorkType: BRIDGE REPLACEMENT - CCS
County: BUCHANAN
Prj Awd Amt: $478,771.80
Route: W35
Location: On W-35 Over Unnamed Creek from 310 St. North 0.6 Miles on WLINE S15 T87 R08

Project: BRS-SWAP-C010(108)--FF-10
WorkType: BRIDGE REPLACEMENT - CCS
County: BUCHANAN
Prj Awd Amt: $611,864.73
Route: W35
Location: On W-35 Over Sand Creek from 310 St. North 0.2 Miles on WLINE S15 T87 R08

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 10-C010-108
Primary County: BUCHANAN
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 04/01/19 130 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$1,090,636.53	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$1,175,233.28	107.76%

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(98)--FF-10**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	340.000	CY	13.00000	4,420.00	15.00000	5,100.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713090	114.000	CY	8.50000	969.00	15.00000	1,710.00		
EXCAVATION, CLASS 13, WASTE									
0030	2104-2713020	490.000	CY	4.25000	2,082.50	6.00000	2,940.00		
EXCAVATION, CLASS 13, CHANNEL									
0040	2115-0100000	93.000	CY	30.00000	2,790.00	49.35000	4,589.55		
MODIFIED SUBBASE									
0050	2121-7425020	193.000	TON	17.50000	3,377.50	23.09000	4,456.37		
GRANULAR SHOULDERS, TYPE B									
0060	2301-0690220	127.100	SY	150.00000	19,065.00	118.00000	14,997.80		
BRIDGE APPROACH, SECONDARY ROADS									
0070	2301-1034080	317.800	SY	78.00000	24,788.40	78.00000	24,788.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(98)--FF-10**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00		
0090 2402-2723000 EXCAVATION, CLASS 23	192.000	CY	35.00000	6,720.00	35.00000	6,720.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	279.600	CY	457.00000	127,777.20	560.00000	156,576.00		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	69,454.000	LB	1.05000	72,926.70	1.00000	69,454.00		
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	204.500	LF	75.00000	15,337.50	72.00000	14,724.00		
0130 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	260.000	LF	76.00000	19,760.00	60.00000	15,600.00		
0140 2501-0201042 PILES, STEEL, HP 10 X 42	1,710.000	LF	45.00000	76,950.00	42.00000	71,820.00		

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(98)--FF-10**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2501-5478042	220.000	LF	100.00000	22,000.00	84.25000	18,535.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0160	2505-4008420	4.000	EACH	1,075.00000	4,300.00	1,075.00000	4,300.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000	EACH	185.00000	740.00	185.00000	740.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	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									
0190	2507-3250005	810.000	SY	3.75000	3,037.50	2.25000	1,822.50		
ENGINEERING FABRIC									
0200	2507-6800061	857.000	TON	23.00000	19,711.00	27.20000	23,310.40		
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(98)--FF-10**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2510-6745850 REMOVAL OF PAVEMENT	535.400	SY	7.50000	4,015.50	7.00000	3,747.80		
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	140.00000	280.00		
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00		
0240 2533-4980005 MOBILIZATION	(1)	LS	22,000.00000	22,000.00	60,200.00000	60,200.00		
0250 2601-2634100 MULCHING	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00		
0260 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00		
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	908.000	LF	3.00000	2,724.00	3.00000	2,724.00		
Section Totals:				$478,771.80		$531,135.82		

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(108)--FF-10**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2102-2713090	1,286.000	CY	8.50000	10,931.00	8.00000	10,288.00		
EXCAVATION, CLASS 13, WASTE									
0290	2104-2713020	907.000	CY	4.25000	3,854.75	3.75000	3,401.25		
EXCAVATION, CLASS 13, CHANNEL									
0300	2115-0100000	93.000	CY	30.00000	2,790.00	49.35000	4,589.55		
MODIFIED SUBBASE									
0310	2121-7425020	215.000	TON	17.50000	3,762.50	23.09000	4,964.35		
GRANULAR SHOULDERS, TYPE B									
0320	2301-0690220	127.100	SY	150.00000	19,065.00	118.00000	14,997.80		
BRIDGE APPROACH, SECONDARY ROADS									
0330	2301-1034080	317.800	SY	78.00000	24,788.40	78.00000	24,788.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0340	2401-6745625	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING BRIDGE									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(108)--FF-10**						**Cat Alt Set:**	**Cat Alt Member:**	
0350	2402-2723000	190.000	CY	35.00000	6,650.00	35.00000	6,650.00		
EXCAVATION, CLASS 23									
0360	2403-0100010	450.000	CY	426.00000	191,700.00	460.00000	207,000.00		
STRUCTURAL CONCRETE (BRIDGE)									
0370	2404-7775005	103,914.000	LB	1.05000	109,109.70	0.95000	98,718.30		
REINFORCING STEEL, EPOXY COATED									
0380	2414-6424124	284.500	LF	75.00000	21,337.50	72.00000	20,484.00		
CONCRETE OPEN RAILING, TL-4									
0390	2501-0201042	2,280.000	LF	45.00000	102,600.00	42.00000	95,760.00		
PILES, STEEL, HP 10 X 42									
0400	2501-5478042	320.100	LF	100.00000	32,010.00	84.25000	26,968.43		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0410	2505-4008420	4.000	EACH	1,075.00000	4,300.00	1,075.00000	4,300.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(108)--FF-10**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	185.00000	740.00		
0430 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,100.00000	8,400.00	2,100.00000	8,400.00		
0440 2507-3250005 ENGINEERING FABRIC	713.100	SY	3.75000	2,674.13	2.25000	1,604.48		
0450 2507-6800061 REVETMENT, CLASS E	958.000	TON	23.00000	22,034.00	27.20000	26,057.60		
0460 2510-6745850 REMOVAL OF PAVEMENT	664.900	SY	7.50000	4,986.75	7.00000	4,654.30		
0470 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	140.00000	280.00		
0480 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00		

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 10-C010-108 **Primary County:** BUCHANAN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRS-SWAP-C010(108)--FF-10**					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2533-4980005 MOBILIZATION	(1)	LS	23,000.00000	23,000.00	63,600.00000	63,600.00		
0500 2601-2634100 MULCHING	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00		
0510 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2,000.00000	1,000.00	2,000.00000	1,000.00		
0520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	717.000	LF	3.00000	2,151.00	3.00000	2,151.00		
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
Section Totals:				$611,864.73		$644,097.46		
Contract Item Totals				**$1,090,636.53**		**$1,175,233.28**		
Contract Time Totals								
Contract Grand Totals				**$1,090,636.53**		**$1,175,233.28**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007
Contract ID: 13-C013-091
Primary County: CALHOUN
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/12/19 25 Working Days

Project Information:

Project: BRS-SWAP-C013(91)--FF-13
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: CALHOUN
Prj Awd Amt: $217,082.95
Route: D46
Location: On D46 310th St Over Drainage Ditch from NW Cor Sec 22 East 0.6 Miles on NLINE S22 T87 R32

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/12/19 25 Working Days

Contract ID: 13-C013-091
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$217,082.95	100.00%
2	RI020	RICHARDS CONSTRUCTION CO., INC.	$223,442.25	102.93%
3	MI321	MIDWEST CONTRACTING, LLC	$247,755.03	114.13%
4	LO083	LODGE CONSTRUCTION INC.	$255,306.80	117.61%
5	PR268	PROGRESSIVE STRUCTURES, LLC	$258,754.00	119.20%
6	RE300	REILLY CONSTRUCTION CO., INC.	$267,952.20	123.43%
7	NE140	NELSON & ROCK CONTRACTING, INC.	$274,074.35	126.25%

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/12/19 25 Working Days

Contract ID: 13-C013-091
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: CALHOUN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	$323,072.00	148.82%

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) RICHARDS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000	140.000	CY	15.50000	2,170.00	15.00000	2,100.00	10.00000	1,400.00
EMBANKMENT-IN-PLACE								
0020 2104-2710020	76.600	CY	9.00000	689.40	10.00000	766.00	8.65000	662.59
EXCAVATION, CLASS 10, CHANNEL								
0030 2110-3825010	115.000	TON	23.25000	2,673.75	27.25000	3,133.75	33.00000	3,795.00
GRANULAR MATERIAL								
0040 2111-8174100	525.600	SY	8.00000	4,204.80	12.00000	6,307.20	14.65000	7,700.04
GRANULAR SUBBASE								
0050 2121-7425020	72.000	TON	25.50000	1,836.00	29.00000	2,088.00	29.50000	2,124.00
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450000	4.300	STA	350.00000	1,505.00	550.00000	2,365.00	275.00000	1,182.50
SHOULDER CONSTRUCTION, EARTH								
0070 2301-1033090	525.600	SY	83.00000	43,624.80	94.00000	49,406.40	83.00000	43,624.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) RICHARDS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-0425031	368.000	TON	17.25000	6,348.00	14.50000	5,336.00	14.50000	5,336.00
GRANULAR BACKFILL								
0100 2402-2720000	70.000	CY	12.50000	875.00	10.00000	700.00	8.65000	605.50
EXCAVATION, CLASS 20								
0110 2404-7775005	1,669.000	LB	1.80000	3,004.20	1.10000	1,835.90	1.80000	3,004.20
REINFORCING STEEL, EPOXY COATED								
0120 2415-2100000	54.000	LF	1,300.00000	70,200.00	1,487.00000	80,298.00	1,565.00000	84,510.00
PRECAST CONCRETE BOX CULVERT, 16' x 9'								
0130 2415-2200000	2.000	EACH	19,250.00000	38,500.00	16,675.00000	33,350.00	22,500.00000	45,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16' x 9' 0 skew								
0140 2417-1040018	100.000	LF	29.00000	2,900.00	22.00000	2,200.00	41.00000	4,100.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) RICHARDS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040030	100.000	LF	46.00000	4,600.00	37.00000	3,700.00	58.00000	5,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0160 2418-0000010	1.000	EACH	4,000.00000	4,000.00	2,500.00000	2,500.00	3,500.00000	3,500.00
TEMPORARY STREAM DIVERSION								
0170 2507-6800061	120.000	TON	40.25000	4,830.00	35.00000	4,200.00	55.00000	6,600.00
REVETMENT, CLASS E								
0180 2510-6745850	525.600	SY	7.50000	3,942.00	10.00000	5,256.00	9.00000	4,730.40
REMOVAL OF PAVEMENT								
0190 2518-6910000	2.000	EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
SAFETY CLOSURE								
0200 2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,700.00000	1,700.00
TRAFFIC CONTROL								
0210 2533-4980005	(1)	LS	10,500.00000	10,500.00	5,000.00000	5,000.00	13,200.00000	13,200.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) RICHARDS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.500 ACRE	1,800.00000	900.00	4,000.00000	2,000.00	1,800.00000	900.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	2,200.00000	1,100.00	4,000.00000	2,000.00	2,200.00000	1,100.00
0240 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000 LF	4.00000	480.00	12.50000	1,500.00	4.00000	480.00
Section Totals:			$217,082.95		$223,442.25		$247,755.03
Contract Item Totals			**$217,082.95**		**$223,442.25**		**$247,755.03**
Contract Time Totals							
Contract Grand Totals			**$217,082.95**		**$223,442.25**		**247,755.03**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	140.000	CY	28.00000	3,920.00	23.00000	3,220.00	25.00000	3,500.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	76.600	CY	50.00000	3,830.00	7.00000	536.20	15.00000	1,149.00
0030 2110-3825010 GRANULAR MATERIAL	115.000	TON	30.00000	3,450.00	35.00000	4,025.00	40.00000	4,600.00
0040 2111-8174100 GRANULAR SUBBASE	525.600	SY	9.00000	4,730.40	11.00000	5,781.60	12.00000	6,307.20
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	72.000	TON	37.00000	2,664.00	30.00000	2,160.00	28.00000	2,016.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.300	STA	500.00000	2,150.00	550.00000	2,365.00	400.00000	1,720.00
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	525.600	SY	84.00000	44,150.40	85.00000	44,676.00	85.00000	44,676.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	6,000.00000	6,000.00	6,400.00000	6,400.00	8,000.00000	8,000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-0425031	368.000	TON	30.00000	11,040.00	20.00000	7,360.00	30.00000	11,040.00
GRANULAR BACKFILL								
0100 2402-2720000	70.000	CY	50.00000	3,500.00	10.00000	700.00	15.00000	1,050.00
EXCAVATION, CLASS 20								
0110 2404-7775005	1,669.000	LB	2.00000	3,338.00	7.00000	11,683.00	2.00000	3,338.00
REINFORCING STEEL, EPOXY COATED								
0120 2415-2100000	54.000	LF	1,355.00000	73,170.00	1,500.00000	81,000.00	1,650.00000	89,100.00
PRECAST CONCRETE BOX CULVERT, 16' x 9'								
0130 2415-2200000	2.000	EACH	21,750.00000	43,500.00	24,000.00000	48,000.00	25,000.00000	50,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16' x 9' 0 skew								
0140 2417-1040018	100.000	LF	26.00000	2,600.00	30.00000	3,000.00	40.00000	4,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040030	100.000	LF	50.00000	5,000.00	48.00000	4,800.00	55.00000	5,500.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0160 2418-0000010	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION								
0170 2507-6800061	120.000	TON	46.00000	5,520.00	42.00000	5,040.00	60.00000	7,200.00
REVETMENT, CLASS E								
0180 2510-6745850	525.600	SY	15.00000	7,884.00	12.00000	6,307.20	10.00000	5,256.00
REMOVAL OF PAVEMENT								
0190 2518-6910000	2.000	EACH	125.00000	250.00	110.00000	220.00	100.00000	200.00
SAFETY CLOSURE								
0200 2528-8445110	(1)	LS	1,850.00000	1,850.00	1,870.00000	1,870.00	1,700.00000	1,700.00
TRAFFIC CONTROL								
0210 2533-4980005	(1)	LS	14,000.00000	14,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) PROGRESSIVE STRUCTURES, LLC Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2634100	0.500 ACRE	4,200.00000	2,100.00	4,950.00000	2,475.00	1,800.00000	900.00
MULCHING							
0230 2601-2636043	0.500 ACRE	4,200.00000	2,100.00	4,950.00000	2,475.00	2,200.00000	1,100.00
SEEDING AND FERTILIZING (RURAL)							
0240 2602-0000309	120.000 LF	13.00000	1,560.00	5.50000	660.00	5.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
Section Totals:			$255,306.80		$258,754.00		$267,952.20
Contract Item Totals			**$255,306.80**		**$258,754.00**		**$267,952.20**
Contract Time Totals							
Contract Grand Totals			**$255,306.80**		**$258,754.00**		**267,952.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) NELSON & ROCK CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	140.000	CY	20.00000	2,800.00	31.00000	4,340.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	76.600	CY	8.00000	612.80	35.00000	2,681.00		
0030 2110-3825010 GRANULAR MATERIAL	115.000	TON	50.00000	5,750.00	35.00000	4,025.00		
0040 2111-8174100 GRANULAR SUBBASE	525.600	SY	45.00000	23,652.00	15.00000	7,884.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	72.000	TON	26.00000	1,872.00	32.00000	2,304.00		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.300	STA	500.00000	2,150.00	500.00000	2,150.00		
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	525.600	SY	85.92000	45,159.55	70.00000	36,792.00		

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) NELSON & ROCK CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00		
REMOVAL OF EXISTING BRIDGE								
0090 2402-0425031	368.000	TON	18.00000	6,624.00	29.00000	10,672.00		
GRANULAR BACKFILL								
0100 2402-2720000	70.000	CY	10.00000	700.00	23.00000	1,610.00		
EXCAVATION, CLASS 20								
0110 2404-7775005	1,669.000	LB	2.00000	3,338.00	2.00000	3,338.00		
REINFORCING STEEL, EPOXY COATED								
0120 2415-2100000	54.000	LF	1,470.00000	79,380.00	1,700.00000	91,800.00		
PRECAST CONCRETE BOX CULVERT, 16' x 9'								
0130 2415-2200000	2.000	EACH	19,000.00000	38,000.00	35,000.00000	70,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16' x 9' 0 skew								
0140 2417-1040018	100.000	LF	34.00000	3,400.00	36.00000	3,600.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) NELSON & ROCK CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040030	100.000	LF	48.00000	4,800.00	54.00000	5,400.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0160 2418-0000010	1.000	EACH	10,000.00000	10,000.00	4,000.00000	4,000.00		
TEMPORARY STREAM DIVERSION								
0170 2507-6800061	120.000	TON	49.00000	5,880.00	44.00000	5,280.00		
REVETMENT, CLASS E								
0180 2510-6745850	525.600	SY	10.00000	5,256.00	10.00000	5,256.00		
REMOVAL OF PAVEMENT								
0190 2518-6910000	2.000	EACH	200.00000	400.00	120.00000	240.00		
SAFETY CLOSURE								
0200 2528-8445110	(1)	LS	1,700.00000	1,700.00	2,000.00000	2,000.00		
TRAFFIC CONTROL								
0210 2533-4980005	(1)	LS	20,000.00000	20,000.00	43,000.00000	43,000.00		
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 13-C013-091 **Primary County:** CALHOUN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) NELSON & ROCK CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **ITEMS FOR A PRECAST 16' X 9' X 54' SINGLE REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.500 ACRE	1,800.00000	900.00	5,000.00000	2,500.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	2,200.00000	1,100.00	8,000.00000	4,000.00		
0240 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000 LF	5.00000	600.00	10.00000	1,200.00		
Section Totals:			$274,074.35		$323,072.00		
Contract Item Totals			**$274,074.35**		**$323,072.00**		
Contract Time Totals							
Contract Grand Totals			**$274,074.35**		**$323,072.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008
Contract ID: 16-8252-605
Primary County: CEDAR
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 04/01/19 140 Working Days

Project Information:

Project: BROS-8252(605)--8J-16
WorkType: BRIDGE REPLACEMENT - CCS
County: CEDAR
Prj Awd Amt: $1,666,025.10
Route: COLLEGE STREET
Location: In the city of West Branch Over W. Branch of the Wapsinoni Creek

Project(s) and Vendor Ranking

Call Order: 008
Contract ID: 16-8252-605
Primary County: CEDAR
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 04/01/19 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$1,666,025.10	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BO330	BOOMERANG CORP.	$1,732,665.60	104.00%
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$1,795,401.55	107.77%
4	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$1,805,090.85	108.35%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,851,891.41	111.16%
6	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,945,471.52	116.77%

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	130.000	UNIT	10.00000	1,300.00	33.00000	4,290.00	10.00000	1,300.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	565.000	CY	10.50000	5,932.50	15.00000	8,475.00	10.50000	5,932.50
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,800.000	CY	7.25000	20,300.00	15.00000	42,000.00	7.25000	20,300.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	592.000	CY	12.00000	7,104.00	15.00000	8,880.00	12.00000	7,104.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,125.000	CY	11.00000	12,375.00	15.00000	16,875.00	11.00000	12,375.00
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	180.000	CY	38.00000	6,840.00	45.00000	8,100.00	38.00000	6,840.00
0070 2115-0100000 MODIFIED SUBBASE	745.000	CY	32.00000	23,840.00	39.00000	29,055.00	32.00000	23,840.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-7100400	2.000	EACH	620.00000	1,240.00	150.00000	300.00	405.00000	810.00
RELOCATION OF MAIL BOXES								
0090 2214-5145150	2,778.000	SY	7.00000	19,446.00	6.00000	16,668.00	0.25000	694.50
PAVEMENT SCARIFICATION								
0100 2301-0685550	502.800	SY	80.00000	40,224.00	80.00000	40,224.00	175.00000	87,990.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0110 2301-1033070	3,372.000	SY	38.50000	129,822.00	40.00000	134,880.00	40.00000	134,880.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0120 2315-8275025	159.000	TON	23.50000	3,736.50	22.00000	3,498.00	23.50000	3,736.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0130 2401-6745625	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,500.00000	15,500.00
REMOVAL OF EXISTING BRIDGE								
0140 2401-6745650	(1)	LS	800.00000	800.00	13,000.00000	13,000.00	800.00000	800.00
REMOVAL OF EXISTING STRUCTURES								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2402-2720000 EXCAVATION, CLASS 20	210.000	CY	50.00000	10,500.00	40.00000	8,400.00	44.50000	9,345.00
0160 2402-2721000 EXCAVATION, CLASS 21	150.000	CY	150.00000	22,500.00	100.00000	15,000.00	125.00000	18,750.00
0170 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	371.400	CY	600.00000	222,840.00	660.00000	245,124.00	750.00000	278,550.00
0180 2404-7775000 REINFORCING STEEL	8,794.000	LB	1.05000	9,233.70	0.90000	7,914.60	1.00000	8,794.00
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	57,113.000	LB	1.10000	62,824.30	1.00000	57,113.00	1.10000	62,824.30
0200 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	174.000	LF	215.00000	37,410.00	340.00000	59,160.00	375.00000	65,250.00
0210 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 IN. HEIGHT	51.300	LF	130.00000	6,669.00	170.00000	8,721.00	200.00000	10,260.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4'-6' HEIGHT	75.300	LF	225.00000	16,942.50	280.00000	21,084.00	310.00000	23,343.00
0230 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1,450.00000	2,900.00	1,400.00000	2,800.00	1,450.00000	2,900.00
0250 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	3.000	EACH	7,250.00000	21,750.00	5,500.00000	16,500.00	7,250.00000	21,750.00
0260 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3,850.00000	3,850.00	4,100.00000	4,100.00	3,850.00000	3,850.00
0270 2435-0250100 INTAKE, SW-501	7.000	EACH	2,500.00000	17,500.00	2,500.00000	17,500.00	2,500.00000	17,500.00
0280 2435-0250300 INTAKE, SW-503	1.000	EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2435-0250400 INTAKE, SW-504	4.000	EACH	5,850.00000	23,400.00	4,300.00000	17,200.00	5,850.00000	23,400.00
0300 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1,500.00000	1,500.00	1,600.00000	1,600.00	1,500.00000	1,500.00
0310 2435-0251300 INTAKE, SW-513	2.000	EACH	2,750.00000	5,500.00	3,400.00000	6,800.00	2,750.00000	5,500.00
0320 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	650.00000	650.00	600.00000	600.00	650.00000	650.00
0330 2501-0201042 PILES, STEEL, HP 10 X 42	2,100.000	LF	45.00000	94,500.00	40.00000	84,000.00	44.50000	93,450.00
0340 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	1,272.000	LF	15.00000	19,080.00	11.00000	13,992.00	15.00000	19,080.00
0350 2502-8221303 SUBDRAIN OUTLET, DR-303	13.000	EACH	75.00000	975.00	200.00000	2,600.00	75.00000	975.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	71.000	LF	56.50000	4,011.50	51.00000	3,621.00	56.50000	4,011.50
0370 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	434.000	LF	60.00000	26,040.00	55.00000	23,870.00	60.00000	26,040.00
0380 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	170.000	LF	60.00000	10,200.00	69.00000	11,730.00	60.00000	10,200.00
0390 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	656.000	LF	72.50000	47,560.00	76.00000	49,856.00	72.50000	47,560.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,163.000	LF	20.00000	23,260.00	13.00000	15,119.00	10.00000	11,630.00

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	50.000	SY	50.00000	2,500.00	50.00000	2,500.00	50.00000	2,500.00
0420 2507-3250005 ENGINEERING FABRIC	660.000	SY	2.00000	1,320.00	2.00000	1,320.00	2.00000	1,320.00
0430 2507-6800061 REVETMENT, CLASS E	841.000	TON	42.25000	35,532.25	44.00000	37,004.00	42.25000	35,532.25
0440 2510-6745850 REMOVAL OF PAVEMENT	217.000	SY	12.00000	2,604.00	12.00000	2,604.00	12.00000	2,604.00
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	425.00000	4,250.00	720.00000	7,200.00	425.00000	4,250.00
0460 2511-6745900 REMOVAL OF SIDEWALK	543.000	SY	6.50000	3,529.50	8.00000	4,344.00	6.50000	3,529.50
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	307.000	SY	36.75000	11,282.25	40.00000	12,280.00	50.00000	15,350.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2511-7526006	414.000	SY	46.00000	19,044.00	46.00000	19,044.00	60.00000	24,840.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0490 2511-7528101	62.000	SF	30.00000	1,860.00	31.00000	1,922.00	35.00000	2,170.00
DETECTABLE WARNINGS								
0500 2515-2475006	336.000	SY	44.50000	14,952.00	45.00000	15,120.00	60.00000	20,160.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0510 2515-2475008	142.000	SY	52.50000	7,455.00	53.00000	7,526.00	52.50000	7,455.00
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0520 2515-2475095	362.000	SY	63.50000	22,987.00	64.00000	23,168.00	75.00000	27,150.00
DRIVEWAY, P.C. CONCRETE, 9.5 IN.								
0530 2515-6745600	80.000	SY	12.50000	1,000.00	15.00000	1,200.00	12.50000	1,000.00
REMOVAL OF PAVED DRIVEWAY								
0540 2518-6910000	4.000	EACH	125.00000	500.00	125.00000	500.00	250.00000	1,000.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2519-3300600 FENCE, SAFETY	1,300.000	LF	5.00000	6,500.00	3.00000	3,900.00	4.50000	5,850.00
0560 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	140.000	LF	65.54000	9,175.60	65.00000	9,100.00	75.00000	10,500.00
0570 2523-0000100 LIGHTING POLES	2.000	EACH	3,900.00000	7,800.00	3,900.00000	7,800.00	4,250.00000	8,500.00
0580 2523-0000200 ELECTRICAL CIRCUITS	600.000	LF	15.00000	9,000.00	15.00000	9,000.00	16.00000	9,600.00
0590 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1,400.00000	4,200.00	1,400.00000	4,200.00	1,550.00000	4,650.00
0600 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	150.00000	750.00	150.00000	750.00	350.00000	1,750.00
0610 2524-6765110 REMOVAL OF TYPE A SIGN	6.000	EACH	25.00000	150.00	25.00000	150.00	150.00000	900.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0630 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,350.00000	4,350.00	4,000.00000	4,000.00	12,000.00000	12,000.00
0640 2533-4980005 MOBILIZATION	(1)	LS	165,000.00000	165,000.00	175,000.00000	175,000.00	160,000.00000	160,000.00
0650 2549-0006320 URETHANE CHIMNEY SEAL	5.000	EACH	725.00000	3,625.00	550.00000	2,750.00	725.00000	3,625.00
0660 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	5.000	LF	150.00000	750.00	200.00000	1,000.00	150.00000	750.00
0670 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	30.000	LF	92.50000	2,775.00	225.00000	6,750.00	92.50000	2,775.00
0680 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1,395.000	LF	65.00000	90,675.00	46.00000	64,170.00	65.00000	90,675.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 **ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	5.000 LF	225.00000	1,125.00	570.00000	2,850.00	225.00000	1,125.00
0700 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND 8 IN.	3.000 EACH	600.00000	1,800.00	400.00000	1,200.00	600.00000	1,800.00
0710 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 8 IN.	2.000 EACH	725.00000	1,450.00	400.00000	800.00	725.00000	1,450.00
0720 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 8 IN.	1.000 EACH	625.00000	625.00	400.00000	400.00	625.00000	625.00
0730 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CROSS 12 IN. X 8 IN.	1.000 EACH	1,375.00000	1,375.00	1,200.00000	1,200.00	1,375.00000	1,375.00
0740 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER 8 IN. X 6 IN.	2.000 EACH	375.00000	750.00	500.00000	1,000.00	375.00000	750.00

Tabulation of Construction and Material Bids

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Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 12 IN. X 8 IN.	2.000	EACH	1,250.00000	2,500.00	800.00000	1,600.00	1,250.00000	2,500.00
0760 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 6 IN. X 4 IN.	1.000	EACH	585.00000	585.00	400.00000	400.00	585.00000	585.00
0770 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 8 IN. X 6 IN.	1.000	EACH	750.00000	750.00	650.00000	650.00	750.00000	750.00
0780 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 8 IN. X 8 IN.	1.000	EACH	850.00000	850.00	700.00000	700.00	850.00000	850.00
0790 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	10.000	EACH	1,725.00000	17,250.00	1,350.00000	13,500.00	1,725.00000	17,250.00
0800 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	1,250.00000	2,500.00	1,370.00000	2,740.00	1,250.00000	2,500.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0810 2554-0207008 VALVE, GATE, DIP, 8 IN.	8.000	EACH	1,650.00000	13,200.00	1,750.00000	14,000.00	1,650.00000	13,200.00
0820 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	2,800.00000	2,800.00	2,810.00000	2,810.00	2,800.00000	2,800.00
0830 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	5,250.00000	15,750.00	5,600.00000	16,800.00	5,250.00000	15,750.00
0840 2599-9999005 ('EACH' ITEM) REMOVAL OF HYDRANT ASSEMBLY	3.000	EACH	800.00000	2,400.00	720.00000	2,160.00	800.00000	2,400.00
0850 2601-2634100 MULCHING	1.000	ACRE	2,500.00000	2,500.00	700.00000	700.00	1,200.00000	1,200.00
0860 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	2,500.00000	2,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0870 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1,500.00000	1,500.00	500.00000	500.00	825.00000	825.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**						**Cat Alt Set:**	**Cat Alt Member:**	
0880	2601-2643110	0.120	MGAL	60.00000	7.20	60.00000	7.20	60.00000	7.20
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0890	2601-2643300	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
MOBILIZATION FOR WATERING									
0900	2602-0000020	880.000	LF	2.00000	1,760.00	2.00000	1,760.00	2.00000	1,760.00
SILT FENCE									
0910	2602-0000101	880.000	LF	0.50000	440.00	0.50000	440.00	0.10000	88.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0920	2602-0000309	80.000	LF	7.00000	560.00	3.00000	240.00	3.25000	260.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0930	2602-0000500	70.000	LF	20.00000	1,400.00	15.00000	1,050.00	15.00000	1,050.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Tabulation of Construction and Material Bids

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Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL								
0950 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								
Section Totals:				$1,521,499.80		$1,550,458.80		$1,649,551.25

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						**Cat Alt Set:**	**Cat Alt Member:**	
0960 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	50.000	CY	8.00000	400.00	80.00000	4,000.00	8.00000	400.00
0970 2102-2710090 EXCAVATION, CLASS 10, WASTE	763.000	CY	12.25000	9,346.75	15.00000	11,445.00	12.25000	9,346.75
0980 2102-2713090 EXCAVATION, CLASS 13, WASTE	143.000	CY	8.25000	1,179.75	15.00000	2,145.00	8.25000	1,179.75
0990 2105-8425005 TOPSOIL, FURNISH AND SPREAD	90.000	CY	38.50000	3,465.00	45.00000	4,050.00	38.50000	3,465.00
1000 2115-0100000 MODIFIED SUBBASE	170.000	CY	38.25000	6,502.50	39.00000	6,630.00	38.25000	6,502.50
1010 2214-5145150 PAVEMENT SCARIFICATION	810.000	SY	0.25000	202.50	6.00000	4,860.00	0.25000	202.50
1020 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	847.000	SY	38.50000	32,609.50	80.00000	67,760.00	40.00000	33,880.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	120.000 TON	126.30000	15,156.00	127.00000	15,240.00	140.00000	16,800.00
1040 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000 EACH	1,050.00000	2,100.00	540.00000	1,080.00	1,050.00000	2,100.00
1050 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH	7,500.00000	7,500.00	5,600.00000	5,600.00	7,500.00000	7,500.00
1060 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,750.00000	2,750.00	4,000.00000	4,000.00	2,750.00000	2,750.00
1070 2435-0250100 INTAKE, SW-501	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
1080 2435-0250400 INTAKE, SW-504	1.000 EACH	5,750.00000	5,750.00	4,300.00000	4,300.00	5,750.00000	5,750.00
1090 2435-0251100 INTAKE, SW-511	2.000 EACH	2,200.00000	4,400.00	2,225.00000	4,450.00	2,200.00000	4,400.00

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						Cat Alt Set:	Cat Alt Member:	
1100 2502-8212036	499.000	LF	15.00000	7,485.00	11.00000	5,489.00	15.00000	7,485.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
1110 2502-8221303	6.000	EACH	75.00000	450.00	200.00000	1,200.00	75.00000	450.00
SUBDRAIN OUTLET, DR-303								
1120 2503-0114212	111.000	LF	50.00000	5,550.00	52.00000	5,772.00	50.00000	5,550.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
1130 2503-0114218	31.000	LF	52.50000	1,627.50	72.00000	2,232.00	52.50000	1,627.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
1140 2503-0200036	115.000	LF	10.00000	1,150.00	13.00000	1,495.00	10.00000	1,150.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1150 2510-6745850	105.000	SY	10.50000	1,102.50	12.00000	1,260.00	10.50000	1,102.50
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

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SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						Cat Alt Set:	Cat Alt Member:	
1160 2510-6750600	2.000	EACH	350.00000	700.00	720.00000	1,440.00	350.00000	700.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
1170 2511-6745900	72.000	SY	7.50000	540.00	8.00000	576.00	7.50000	540.00
REMOVAL OF SIDEWALK								
1180 2511-7526004	158.000	SY	36.75000	5,806.50	42.00000	6,636.00	50.00000	7,900.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
1190 2511-7526006	20.000	SY	46.00000	920.00	52.00000	1,040.00	60.00000	1,200.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
1200 2511-7528101	40.000	SF	30.00000	1,200.00	34.00000	1,360.00	35.00000	1,400.00
DETECTABLE WARNINGS								
1210 2518-6910000	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
SAFETY CLOSURE								
1220 2526-8285000	(1)	LS	7,000.00000	7,000.00	1,200.00000	1,200.00	2,200.00000	2,200.00
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC.		(2) BOOMERANG CORP.		(3) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						**Cat Alt Set:**	**Cat Alt Member:**	
1230 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
1240 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
1250 2549-0006320 URETHANE CHIMNEY SEAL	1.000	EACH	725.00000	725.00	550.00000	550.00	725.00000	725.00
1260 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	20.000	LF	150.00000	3,000.00	200.00000	4,000.00	150.00000	3,000.00
1270 2599-9999005 ('EACH' ITEM) REMOVAL OF HYDRANT ASSEMBLY	1.000	EACH	1,250.00000	1,250.00	720.00000	720.00	1,250.00000	1,250.00
1280 2601-2634100 MULCHING	0.200	ACRE	3,000.00000	600.00	700.00000	140.00	1,200.00000	240.00
1290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	3,000.00000	600.00	2,200.00000	440.00	2,000.00000	400.00

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SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						Cat Alt Set:	Cat Alt Member:	
1300 2601-2642120	0.200	ACRE	2,000.00000	400.00	500.00000	100.00	825.00000	165.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
1310 2601-2643110	0.030	MGAL	60.00000	1.80	60.00000	1.80	60.00000	1.80
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1320 2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING								
1330 2602-0000020	120.000	LF	5.00000	600.00	2.00000	240.00	2.00000	240.00
SILT FENCE								
1340 2602-0000101	120.000	LF	1.00000	120.00	0.50000	60.00	0.10000	12.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1350 2602-0000309	40.000	LF	14.00000	560.00	3.00000	120.00	3.25000	130.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway - Non-Participating Added Bidding Option - Option A**					**Cat Alt Set:**	**Cat Alt Member:**	
1360 2602-0000500	20.000	LF	25.00000	500.00	15.00000	300.00	16.50000	330.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1370 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
1380 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:				$144,525.30		$182,206.80		$145,850.30
Contract Item Totals				**$1,666,025.10**		**$1,732,665.60**		**$1,795,401.55**
Contract Time Totals								
Contract Grand Totals				**$1,666,025.10**		**$1,732,665.60**		**1,795,401.55**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	130.000	UNIT	10.00000	1,300.00	14.60000	1,898.00	36.10000	4,693.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	565.000	CY	10.50000	5,932.50	14.10000	7,966.50	9.80000	5,537.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,800.000	CY	7.25000	20,300.00	7.05000	19,740.00	13.92000	38,976.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	592.000	CY	12.00000	7,104.00	53.50000	31,672.00	13.92000	8,240.64
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,125.000	CY	11.00000	12,375.00	21.10000	23,737.50	19.15000	21,543.75
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	180.000	CY	38.00000	6,840.00	15.60000	2,808.00	36.10000	6,498.00
0070 2115-0100000 MODIFIED SUBBASE	745.000	CY	32.00000	23,840.00	33.40000	24,883.00	30.94000	23,050.30

Tabulation of Construction and Material Bids

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-7100400	2.000	EACH	405.00000	810.00	200.00000	400.00	257.82000	515.64
RELOCATION OF MAIL BOXES								
0090 2214-5145150	2,778.000	SY	0.25000	694.50	5.85000	16,251.30	2.58000	7,167.24
PAVEMENT SCARIFICATION								
0100 2301-0685550	502.800	SY	110.00000	55,308.00	161.00000	80,950.80	216.57000	108,891.40
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0110 2301-1033070	3,372.000	SY	38.50000	129,822.00	44.30000	149,379.60	46.41000	156,494.52
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0120 2315-8275025	159.000	TON	23.50000	3,736.50	16.80000	2,671.20	18.82000	2,992.38
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0130 2401-6745625	(1)	LS	14,000.00000	14,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE								
0140 2401-6745650	(1)	LS	800.00000	800.00	1,900.00000	1,900.00	5,000.00000	5,000.00
REMOVAL OF EXISTING STRUCTURES								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2402-2720000	210.000	CY	40.00000	8,400.00	40.10000	8,421.00	20.00000	4,200.00
EXCAVATION, CLASS 20									
0160	2402-2721000	150.000	CY	100.00000	15,000.00	100.00000	15,000.00	200.00000	30,000.00
EXCAVATION, CLASS 21									
0170	2403-0100010	371.400	CY	657.00000	244,009.80	658.00000	244,381.20	672.00000	249,580.80
STRUCTURAL CONCRETE (BRIDGE)									
0180	2404-7775000	8,794.000	LB	0.89000	7,826.66	0.89000	7,826.66	1.50000	13,191.00
REINFORCING STEEL									
0190	2404-7775005	57,113.000	LB	0.95000	54,257.35	0.95000	54,257.35	1.10000	62,824.30
REINFORCING STEEL, EPOXY COATED									
0200	2414-6424119	174.000	LF	340.96000	59,327.04	342.00000	59,508.00	330.69000	57,540.06
CONCRETE BARRIER RAILING, AESTHETIC									
0210	2414-6445100	51.300	LF	177.50000	9,105.75	178.00000	9,131.40	130.00000	6,669.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 IN. HEIGHT									

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4'-6' HEIGHT	75.300	LF	280.00000	21,084.00	281.00000	21,159.30	205.00000	15,436.50
0230 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1,200.00000	1,200.00	632.00000	632.00	1,289.11000	1,289.11
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1,450.00000	2,900.00	844.00000	1,688.00	1,495.37000	2,990.74
0250 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	3.000	EACH	7,250.00000	21,750.00	4,200.00000	12,600.00	8,353.44000	25,060.32
0260 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3,850.00000	3,850.00	4,400.00000	4,400.00	4,640.80000	4,640.80
0270 2435-0250100 INTAKE, SW-501	7.000	EACH	2,500.00000	17,500.00	2,900.00000	20,300.00	3,506.38000	24,544.66
0280 2435-0250300 INTAKE, SW-503	1.000	EACH	5,000.00000	5,000.00	6,700.00000	6,700.00	4,743.93000	4,743.93

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2435-0250400	4.000	EACH	5,850.00000	23,400.00	6,800.00000	27,200.00	5,156.45000	20,625.80
INTAKE, SW-504								
0300 2435-0251224	1.000	EACH	1,500.00000	1,500.00	2,600.00000	2,600.00	2,062.58000	2,062.58
INTAKE, SW-512, 24 IN.								
0310 2435-0251300	2.000	EACH	2,750.00000	5,500.00	5,200.00000	10,400.00	3,248.56000	6,497.12
INTAKE, SW-513								
0320 2435-0600010	1.000	EACH	650.00000	650.00	1,100.00000	1,100.00	1,701.63000	1,701.63
MANHOLE ADJUSTMENT, MINOR								
0330 2501-0201042	2,100.000	LF	40.25000	84,525.00	40.30000	84,630.00	43.00000	90,300.00
PILES, STEEL, HP 10 X 42								
0340 2502-8212036	1,272.000	LF	15.00000	19,080.00	12.00000	15,264.00	9.54000	12,134.88
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0350 2502-8221303	13.000	EACH	75.00000	975.00	278.00000	3,614.00	257.82000	3,351.66
SUBDRAIN OUTLET, DR-303								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**						**Cat Alt Set:**	**Cat Alt Member:**	
0360	2503-0114212	71.000	LF	56.50000	4,011.50	46.00000	3,266.00	69.87000	4,960.77
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0370	2503-0114215	434.000	LF	60.00000	26,040.00	49.00000	21,266.00	71.16000	30,883.44
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0380	2503-0114218	170.000	LF	60.00000	10,200.00	55.00000	9,350.00	80.70000	13,719.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0390	2503-0114224	656.000	LF	72.50000	47,560.00	69.40000	45,526.40	87.66000	57,504.96
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0400	2503-0200036	1,163.000	LF	10.00000	11,630.00	8.05000	9,362.15	15.47000	17,991.61
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	50.000	SY	80.00000	4,000.00	84.60000	4,230.00	69.19000	3,459.50
0420 2507-3250005 ENGINEERING FABRIC	660.000	SY	3.00000	1,980.00	3.25000	2,145.00	3.12000	2,059.20
0430 2507-6800061 REVETMENT, CLASS E	841.000	TON	40.00000	33,640.00	50.70000	42,638.70	41.50000	34,901.50
0440 2510-6745850 REMOVAL OF PAVEMENT	217.000	SY	12.00000	2,604.00	14.10000	3,059.70	14.95000	3,244.15
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	425.00000	4,250.00	827.00000	8,270.00	1,031.29000	10,312.90
0460 2511-6745900 REMOVAL OF SIDEWALK	543.000	SY	6.50000	3,529.50	9.75000	5,294.25	9.02000	4,897.86
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	307.000	SY	48.75000	14,966.25	34.20000	10,499.40	51.56000	15,828.92

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**						**Cat Alt Set:**		**Cat Alt Member:**
0480	2511-7526006	414.000	SY	56.00000	23,184.00	40.50000	16,767.00	61.88000	25,618.32
SIDEWALK, P.C. CONCRETE, 6 IN.									
0490	2511-7528101	62.000	SF	30.00000	1,860.00	35.30000	2,188.60	46.41000	2,877.42
DETECTABLE WARNINGS									
0500	2515-2475006	336.000	SY	56.50000	18,984.00	40.80000	13,708.80	61.88000	20,791.68
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0510	2515-2475008	142.000	SY	62.50000	8,875.00	54.30000	7,710.60	67.03000	9,518.26
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0520	2515-2475095	362.000	SY	75.50000	27,331.00	64.00000	23,168.00	82.50000	29,865.00
DRIVEWAY, P.C. CONCRETE, 9.5 IN.									
0530	2515-6745600	80.000	SY	12.50000	1,000.00	11.50000	920.00	18.56000	1,484.80
REMOVAL OF PAVED DRIVEWAY									
0540	2518-6910000	4.000	EACH	200.00000	800.00	200.00000	800.00	128.91000	515.64
SAFETY CLOSURE									

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2519-3300600 FENCE, SAFETY	1,300.000	LF	4.00000	5,200.00	4.00000	5,200.00	5.16000	6,708.00
0560 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	140.000	LF	65.00000	9,100.00	30.10000	4,214.00	67.03000	9,384.20
0570 2523-0000100 LIGHTING POLES	2.000	EACH	3,900.00000	7,800.00	3,900.00000	7,800.00	4,022.03000	8,044.06
0580 2523-0000200 ELECTRICAL CIRCUITS	600.000	LF	15.00000	9,000.00	15.00000	9,000.00	15.47000	9,282.00
0590 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1,400.00000	4,200.00	1,400.00000	4,200.00	1,443.80000	4,331.40
0600 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	315.00000	1,575.00	316.00000	1,580.00	154.69000	773.45
0610 2524-6765110 REMOVAL OF TYPE A SIGN	6.000	EACH	125.00000	750.00	125.00000	750.00	25.78000	154.68

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	14,000.00000	14,000.00	10,000.00000	10,000.00	13,613.01000	13,613.01
0630 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00	4,486.11000	4,486.11
0640 2533-4980005 MOBILIZATION	(1)	LS	283,000.00000	283,000.00	243,000.00000	243,000.00	185,000.00000	185,000.00
0650 2549-0006320 URETHANE CHIMNEY SEAL	5.000	EACH	725.00000	3,625.00	399.00000	1,995.00	825.03000	4,125.15
0660 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	5.000	LF	150.00000	750.00	62.20000	311.00	72.19000	360.95
0670 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	30.000	LF	92.50000	2,775.00	57.20000	1,716.00	73.22000	2,196.60
0680 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1,395.000	LF	65.00000	90,675.00	62.20000	86,769.00	75.54000	105,378.30

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**				**Cat Alt Set:**	**Cat Alt Member:**	
0690 2554-0112012	5.000 LF	225.00000	1,125.00	83.40000	417.00	82.50000	412.50
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
0700 2554-0202200	3.000 EACH	600.00000	1,800.00	411.00000	1,233.00	515.64000	1,546.92
FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND 8 IN.							
0710 2554-0202200	2.000 EACH	725.00000	1,450.00	421.00000	842.00	541.43000	1,082.86
FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 8 IN.							
0720 2554-0202200	1.000 EACH	625.00000	625.00	426.00000	426.00	567.21000	567.21
FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 8 IN.							
0730 2554-0202200	1.000 EACH	1,375.00000	1,375.00	1,100.00000	1,100.00	2,062.58000	2,062.58
FITTINGS BY COUNT, DUCTILE IRON, CROSS 12 IN. X 8 IN.							
0740 2554-0202200	2.000 EACH	375.00000	750.00	353.00000	706.00	464.08000	928.16
FITTINGS BY COUNT, DUCTILE IRON, REDUCER 8 IN. X 6 IN.							

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 12 IN. X 8 IN.	2.000	EACH	1,250.00000	2,500.00	937.00000	1,874.00	1,701.63000	3,403.26
0760 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 6 IN. X 4 IN.	1.000	EACH	585.00000	585.00	517.00000	517.00	670.34000	670.34
0770 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 8 IN. X 6 IN.	1.000	EACH	750.00000	750.00	612.00000	612.00	773.47000	773.47
0780 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 8 IN. X 8 IN.	1.000	EACH	850.00000	850.00	597.00000	597.00	876.60000	876.60
0790 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	10.000	EACH	1,725.00000	17,250.00	2,400.00000	24,000.00	1,546.93000	15,469.30
0800 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	1,250.00000	2,500.00	1,200.00000	2,400.00	1,108.64000	2,217.28

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SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0810 2554-0207008	8.000	EACH	1,650.00000	13,200.00	1,600.00000	12,800.00	1,469.59000	11,756.72
VALVE, GATE, DIP, 8 IN.								
0820 2554-0207012	1.000	EACH	2,800.00000	2,800.00	2,700.00000	2,700.00	2,500.88000	2,500.88
VALVE, GATE, DIP, 12 IN.								
0830 2554-0210201	3.000	EACH	5,250.00000	15,750.00	5,800.00000	17,400.00	5,311.14000	15,933.42
FIRE HYDRANT ASSEMBLY, WM-201								
0840 2599-9999005	3.000	EACH	800.00000	2,400.00	603.00000	1,809.00	825.03000	2,475.09
('EACH' ITEM) REMOVAL OF HYDRANT ASSEMBLY								
0850 2601-2634100	1.000	ACRE	2,000.00000	2,000.00	701.00000	701.00	1,082.85000	1,082.85
MULCHING								
0860 2601-2636044	1.000	ACRE	3,000.00000	3,000.00	2,600.00000	2,600.00	1,856.32000	1,856.32
SEEDING AND FERTILIZING (URBAN)								
0870 2601-2642120	1.000	ACRE	2,000.00000	2,000.00	501.00000	501.00	773.47000	773.47
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**						**Cat Alt Set:**	**Cat Alt Member:**	
0880	2601-2643110	0.120	MGAL	60.00000	7.20	60.00000	7.20	60.00000	7.20
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0890	2601-2643300	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
MOBILIZATION FOR WATERING									
0900	2602-0000020	880.000	LF	2.50000	2,200.00	2.00000	1,760.00	2.01000	1,768.80
SILT FENCE									
0910	2602-0000101	880.000	LF	1.00000	880.00	0.50000	440.00	0.10000	88.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0920	2602-0000309	80.000	LF	4.00000	320.00	3.00000	240.00	3.09000	247.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0930	2602-0000500	70.000	LF	16.00000	1,120.00	15.00000	1,050.00	12.89000	902.30
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) IOWA BRIDGE & CULVERT, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 70'-0 X 32'-0 CCS Bridge with a 14'-0 TRAIL & ROADWAY ITEMS- Participating Base Bid**					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL								
0950 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								
Section Totals:				$1,659,635.55		$1,687,308.61		$1,763,460.33

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0002	**Roadway - Non-Participating Added Bidding Option - Option A**						**Cat Alt Set:**	**Cat Alt Member:**	
0960	2102-2710070	50.000	CY	8.00000	400.00	14.10000	705.00	9.80000	490.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0970	2102-2710090	763.000	CY	12.25000	9,346.75	7.05000	5,379.15	13.92000	10,620.96
EXCAVATION, CLASS 10, WASTE									
0980	2102-2713090	143.000	CY	8.25000	1,179.75	53.50000	7,650.50	13.92000	1,990.56
EXCAVATION, CLASS 13, WASTE									
0990	2105-8425005	90.000	CY	38.50000	3,465.00	15.60000	1,404.00	36.10000	3,249.00
TOPSOIL, FURNISH AND SPREAD									
1000	2115-0100000	170.000	CY	38.25000	6,502.50	33.40000	5,678.00	30.94000	5,259.80
MODIFIED SUBBASE									
1010	2214-5145150	810.000	SY	0.25000	202.50	7.50000	6,075.00	2.58000	2,089.80
PAVEMENT SCARIFICATION									
1020	2301-1033070	847.000	SY	38.50000	32,609.50	44.30000	37,522.10	51.56000	43,671.32
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	120.000 TON	126.30000	15,156.00	144.00000	17,280.00	130.25000	15,630.00
1040 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000 EACH	1,050.00000	2,100.00	615.00000	1,230.00	1,237.55000	2,475.10
1050 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH	7,500.00000	7,500.00	4,400.00000	4,400.00	8,353.44000	8,353.44
1060 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,750.00000	2,750.00	3,100.00000	3,100.00	3,403.25000	3,403.25
1070 2435-0250100 INTAKE, SW-501	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	3,506.38000	3,506.38
1080 2435-0250400 INTAKE, SW-504	1.000 EACH	5,750.00000	5,750.00	6,600.00000	6,600.00	5,156.44000	5,156.44
1090 2435-0251100 INTAKE, SW-511	2.000 EACH	2,200.00000	4,400.00	3,100.00000	6,200.00	3,197.00000	6,394.00

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						Cat Alt Set:	Cat Alt Member:	
1100 2502-8212036	499.000	LF	15.00000	7,485.00	12.00000	5,988.00	9.54000	4,760.46
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
1110 2502-8221303	6.000	EACH	75.00000	450.00	278.00000	1,668.00	257.82000	1,546.92
SUBDRAIN OUTLET, DR-303								
1120 2503-0114212	111.000	LF	50.00000	5,550.00	46.00000	5,106.00	69.87000	7,755.57
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
1130 2503-0114218	31.000	LF	52.50000	1,627.50	55.00000	1,705.00	80.70000	2,501.70
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
1140 2503-0200036	115.000	LF	10.00000	1,150.00	8.05000	925.75	15.47000	1,779.05
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1150 2510-6745850	105.000	SY	10.50000	1,102.50	14.10000	1,480.50	14.95000	1,569.75
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						**Cat Alt Set:**	**Cat Alt Member:**	
1160 2510-6750600	2.000	EACH	350.00000	700.00	827.00000	1,654.00	1,031.29000	2,062.58
REMOVAL OF INTAKES AND UTILITY ACCESSES								
1170 2511-6745900	72.000	SY	7.50000	540.00	9.75000	702.00	9.02000	649.44
REMOVAL OF SIDEWALK								
1180 2511-7526004	158.000	SY	49.25000	7,781.50	34.20000	5,403.60	51.56000	8,146.48
SIDEWALK, P.C. CONCRETE, 4 IN.								
1190 2511-7526006	20.000	SY	61.50000	1,230.00	40.50000	810.00	72.19000	1,443.80
SIDEWALK, P.C. CONCRETE, 6 IN.								
1200 2511-7528101	40.000	SF	30.00000	1,200.00	35.30000	1,412.00	46.41000	1,856.40
DETECTABLE WARNINGS								
1210 2518-6910000	3.000	EACH	200.00000	600.00	200.00000	600.00	128.91000	386.73
SAFETY CLOSURE								
1220 2526-8285000	(1)	LS	5,000.00000	5,000.00	3,200.00000	3,200.00	5,156.44000	5,156.44
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC.		(5) TSCHIGGFRIE EXCAVATING CO.		(6) IOWA BRIDGE & CULVERT, L.C.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						**Cat Alt Set:**	**Cat Alt Member:**	
1230 2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	515.64000	515.64
TRAFFIC CONTROL								
1240 2533-4980005	(1)	LS	5,000.00000	5,000.00	15,600.00000	15,600.00	20,000.00000	20,000.00
MOBILIZATION								
1250 2549-0006320	1.000	EACH	725.00000	725.00	399.00000	399.00	825.03000	825.03
URETHANE CHIMNEY SEAL								
1260 2554-0112024	20.000	LF	150.00000	3,000.00	211.00000	4,220.00	180.48000	3,609.60
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.								
1270 2599-9999005	1.000	EACH	1,250.00000	1,250.00	603.00000	603.00	825.03000	825.03
('EACH' ITEM) REMOVAL OF HYDRANT ASSEMBLY								
1280 2601-2634100	0.200	ACRE	2,000.00000	400.00	701.00000	140.20	1,082.85000	216.57
MULCHING								
1290 2601-2636044	0.200	ACRE	3,000.00000	600.00	2,600.00000	520.00	1,856.30000	371.26
SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A						Cat Alt Set:	Cat Alt Member:	
1300 2601-2642120	0.200	ACRE	2,000.00000	400.00	501.00000	100.20	773.45000	154.69
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
1310 2601-2643110	0.030	MGAL	60.00000	1.80	60.00000	1.80	60.00000	1.80
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1320 2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING								
1330 2602-0000020	120.000	LF	2.50000	300.00	2.00000	240.00	2.01000	241.20
SILT FENCE								
1340 2602-0000101	120.000	LF	1.00000	120.00	0.50000	60.00	0.10000	12.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1350 2602-0000309	40.000	LF	4.00000	160.00	3.00000	120.00	3.09000	123.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 16-8252-605 **Primary County:** CEDAR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway - Non-Participating Added Bidding Option - Option A					**Cat Alt Set:**	**Cat Alt Member:**	
1360 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	20.000 LF	16.00000	320.00	15.00000	300.00	15.47000	309.40
1370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1380 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:			$145,455.30		$164,582.80		$182,011.19
Contract Item Totals			**$1,805,090.85**		**$1,851,891.41**		**$1,945,471.52**
Contract Time Totals							
Contract Grand Totals			**$1,805,090.85**		**$1,851,891.41**		**1,945,471.52**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 31-C031-092
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 08/05/19 55 Working Days

Project Information:

Project: BROS-SWAP-C031(92)--SE-31
WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE
Prj Awd Amt: $342,890.58
Route: BUNCOMBE ROAD
Location: OVER BUNCOMBE CREEK, FROM HIGHWAY 61, WEST 0.61 MILES, IN SECTION 15 OF WASHINGTON TOWNSHIP, T-87-N, R-2-E.

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 31-C031-092
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 08/05/19 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$342,890.58	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$359,330.20	104.79%

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 31-C031-092 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CCS BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.200	ACRE	3,000.00000	600.00	700.00000	140.00		
CLEARING AND GRUBBING								
0020 2102-2710090	121.000	CY	6.00000	726.00	4.50000	544.50		
EXCAVATION, CLASS 10, WASTE								
0030 2104-2713020	763.000	CY	5.50000	4,196.50	4.50000	3,433.50		
EXCAVATION, CLASS 13, CHANNEL								
0040 2312-8260051	272.000	TON	11.80000	3,209.60	13.25000	3,604.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00		
REMOVAL OF EXISTING BRIDGE								
0060 2402-2723000	116.000	CY	35.00000	4,060.00	35.00000	4,060.00		
EXCAVATION, CLASS 23								
0070 2403-0100010	234.700	CY	485.00000	113,829.50	439.00000	103,033.30		
STRUCTURAL CONCRETE (BRIDGE)								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 31-C031-092 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CCS BRIDGE						Cat Alt Set:	Cat Alt Member:	
0080 2404-7775005	60,094.000	LB	0.95000	57,089.30	1.10000	66,103.40		
REINFORCING STEEL, EPOXY COATED								
0090 2414-6424110	222.900	LF	72.00000	16,048.80	75.00000	16,717.50		
CONCRETE BARRIER RAILING								
0100 2417-1040024	96.000	LF	28.50000	2,736.00	45.00000	4,320.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0110 2501-0201042	720.000	LF	34.75000	25,020.00	45.00000	32,400.00		
PILES, STEEL, HP 10 X 42								
0120 2501-5478042	211.500	LF	84.25000	17,818.88	100.00000	21,150.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0130 2507-3250005	382.000	SY	3.00000	1,146.00	2.00000	764.00		
ENGINEERING FABRIC								
0140 2507-6800061	390.000	TON	21.00000	8,190.00	24.00000	9,360.00		
REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 31-C031-092 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CCS BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0160 2519-3280000 FENCE, FIELD	400.000	LF	8.00000	3,200.00	5.45000	2,180.00		
0170 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	100.00000	1,600.00	155.00000	2,480.00		
0180 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	150.00000	600.00	150.00000	600.00		
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	900.00000	900.00	900.00000	900.00		
0200 2533-4980005 MOBILIZATION	(1)	LS	44,000.00000	44,000.00	27,000.00000	27,000.00		
0210 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORE DRILLING	240.000	LF	81.00000	19,440.00	200.00000	48,000.00		
0220 2601-2634100 MULCHING	0.300	ACRE	1,000.00000	300.00	2,600.00000	780.00		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 31-C031-092 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CCS BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3,000.00000	900.00	2,600.00000	780.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	1,000.00000	300.00	1,000.00000	300.00		
0250 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	1.00000	300.00		
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	4.50000	900.00		
Section Totals:				$342,890.58		$359,330.20		
Contract Item Totals				**$342,890.58**		**$359,330.20**		
Contract Time Totals								
Contract Grand Totals				**$342,890.58**		**$359,330.20**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 31-C031-093
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 06/24/19 85 Working Days

Project Information:

Project: BROS-SWAP-C031(93)--SE-31
WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE
Prj Awd Amt: $266,682.06
Route: BIERMAN ROAD
Location: OVER AN UNNAMED STREAM, FROM STATE HIGHWAY 20, SOUTH 670' IN SECTION 14 OF TAYLOR TOWNSHP, T-88-N, R-1-W

Project: BROS-SWAP-C031(99)--SE-31
WorkType: RCB CULVERT NEW - SINGLE BOX
County: DUBUQUE
Prj Awd Amt: $113,452.86
Route: BIERMAN ROAD
Location: OVER AN UNNAMED STREAM, FROM STATE HIGHWAY 20, SOUTH 1.12 MILES IN SECTION 24 OF TAYLOR TOWNSHIP, T-88-N, R-1-W

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 31-C031-093
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 06/24/19 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$380,134.92	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$417,764.70	109.90%

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(93)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	900.00000	180.00	900.00000	180.00		
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	606.000	CY	5.00000	3,030.00	5.00000	3,030.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	230.000	TON	12.00000	2,760.00	12.00000	2,760.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
0050 2402-0425031 GRANULAR BACKFILL	190.000	TON	15.50000	2,945.00	35.00000	6,650.00		
0060 2402-2723000 EXCAVATION, CLASS 23	580.000	CY	25.00000	14,500.00	35.00000	20,300.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	248.100	CY	447.00000	110,900.70	448.00000	111,148.80		

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(93)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775005	40,257.000	LB	0.98000	39,451.86	1.05000	42,269.85		
REINFORCING STEEL, EPOXY COATED								
0090 2414-6424110	132.000	LF	81.00000	10,692.00	103.00000	13,596.00		
CONCRETE BARRIER RAILING								
0100 2417-1040018	240.000	LF	39.00000	9,360.00	39.00000	9,360.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0110 2501-0201253	600.000	LF	46.20000	27,720.00	57.00000	34,200.00		
PILES, STEEL, HP 12 X 53								
0120 2507-6800061	475.000	TON	19.50000	9,262.50	19.50000	9,262.50		
REVETMENT, CLASS E								
0130 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00		
SAFETY CLOSURE								
0140 2519-3280000	200.000	LF	8.00000	1,600.00	5.00000	1,000.00		
FENCE, FIELD								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(93)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2519-3300400	8.000	EACH	100.00000	800.00	150.00000	1,200.00		
FIELD FENCE BRACE PANELS								
0160 2524-9100030	4.000	EACH	150.00000	600.00	150.00000	600.00		
OBJECT MARKER, TYPE 3								
0170 2528-8445110	(1)	LS	900.00000	900.00	900.00000	900.00		
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	24,000.00000	24,000.00	26,000.00000	26,000.00		
MOBILIZATION								
0190 2601-2634100	0.200	ACRE	2,000.00000	400.00	3,000.00000	600.00		
MULCHING								
0200 2601-2636043	0.200	ACRE	2,000.00000	400.00	3,000.00000	600.00		
SEEDING AND FERTILIZING (RURAL)								
0210 2601-2642100	0.200	ACRE	1,000.00000	200.00	1,000.00000	200.00		
STABILIZING CROP - SEEDING AND FERTILIZING								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(93)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000020	200.000	LF	3.00000	600.00	1.00000	200.00		
SILT FENCE								
0230 2602-0000030	100.000	LF	3.00000	300.00	5.00000	500.00		
SILT FENCE FOR DITCH CHECKS								
0240 2602-0000312	200.000	LF	3.00000	600.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$266,682.06		$290,837.15		

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 12' X 8' X 36' RCB CULVERT - BROS-SWAP-C031(99)--SE-31**					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	900.00000	360.00	900.00000	360.00		
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	250.000	CY	5.00000	1,250.00	5.00000	1,250.00		
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	320.000	TON	12.00000	3,840.00	12.00000	3,840.00		
0280 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	8,500.00000	8,500.00	5,000.00000	5,000.00		
0290 2402-2723000 EXCAVATION, CLASS 23	367.000	CY	7.50000	2,752.50	35.00000	12,845.00		
0300 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	106.100	CY	395.00000	41,909.50	500.00000	53,050.00		
0310 2404-7775000 REINFORCING STEEL	17,831.000	LB	1.06000	18,900.86	1.05000	18,722.55		

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 12' X 8' X 36' RCB CULVERT - BROS-SWAP-C031(99)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	400.000	LF	3.50000	1,400.00	3.50000	1,400.00		
0330 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	150.00000	300.00	500.00000	1,000.00		
0340 2507-6800061 REVETMENT, CLASS E	144.000	TON	20.00000	2,880.00	20.00000	2,880.00		
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0360 2519-3280000 FENCE, FIELD	600.000	LF	8.00000	4,800.00	4.00000	2,400.00		
0370 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	100.00000	1,600.00	150.00000	2,400.00		
0380 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	150.00000	600.00	150.00000	600.00		
0390 2528-8445110 TRAFFIC CONTROL	(1)	LS	900.00000	900.00	900.00000	900.00		

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 12' X 8' X 36' RCB CULVERT - BROS-SWAP-C031(99)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2533-4980005 MOBILIZATION	(1)	LS	19,000.00000	19,000.00	15,000.00000	15,000.00		
0410 2601-2634100 MULCHING	0.400	ACRE	2,000.00000	800.00	3,000.00000	1,200.00		
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2,000.00000	800.00	3,000.00000	1,200.00		
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	1,000.00000	400.00	1,000.00000	400.00		
0440 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	1.00000	300.00		
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	5.00000	800.00		
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	4.50000	900.00		
Section Totals:				$113,452.86		$126,927.55		

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 31-C031-093 **Primary County:** DUBUQUE

Letting Date: December 18, 2018

Contract Item Totals	**$380,134.92**	**$417,764.70**	
Contract Time Totals			
Contract Grand Totals	**$380,134.92**	**$417,764.70**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011
Contract ID: 31-C031-094
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 08/12/19 50 Working Days

Project Information:

Project: BROS-SWAP-C031(94)--SE-31
WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE
Prj Awd Amt: $274,411.93
Route: ARENSDORF ROAD
Location: OVER OTTER CREEK, in SW S25 T87N R2E

Project(s) and Vendor Ranking

Call Order: 011
Contract ID: 31-C031-094
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 08/12/19 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$274,411.93	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$357,338.55	130.22%

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-094 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(94)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	2,000.00000	800.00	700.00000	280.00		
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	488.000	CY	5.00000	2,440.00	8.00000	3,904.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	288.000	TON	14.00000	4,032.00	12.50000	3,600.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	10,500.00000	10,500.00	19,000.00000	19,000.00		
0050 2402-0425031 GRANULAR BACKFILL	176.000	TON	17.55000	3,088.80	37.00000	6,512.00		
0060 2402-2723000 EXCAVATION, CLASS 23	110.000	CY	35.00000	3,850.00	45.00000	4,950.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	202.600	CY	506.60000	102,637.16	563.00000	114,063.80		

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-094 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(94)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775005	36,609.000	LB	0.93000	34,046.37	1.25000	45,761.25		
REINFORCING STEEL, EPOXY COATED								
0090 2414-6424110	128.300	LF	82.00000	10,520.60	85.00000	10,905.50		
CONCRETE BARRIER RAILING								
0100 2417-1040018	140.000	LF	24.00000	3,360.00	30.00000	4,200.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0110 2417-1040030	80.000	LF	37.00000	2,960.00	50.00000	4,000.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0120 2417-1040042	80.000	LF	50.00000	4,000.00	62.00000	4,960.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.								
0130 2501-0201253	350.000	LF	47.70000	16,695.00	65.00000	22,750.00		
PILES, STEEL, HP 12 X 53								
0140 2507-6800061	432.000	TON	31.00000	13,392.00	21.00000	9,072.00		
REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-094 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(94)--SE-31						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00		
SAFETY CLOSURE								
0160 2524-9100030	4.000	EACH	150.00000	600.00	150.00000	600.00		
OBJECT MARKER, TYPE 3								
0170 2528-8445110	(1)	LS	900.00000	900.00	900.00000	900.00		
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00		
MOBILIZATION								
0190 2599-9999009	210.000	LF	81.00000	17,010.00	300.00000	63,000.00		
('LINEAR FEET' ITEM) ROCK CORE DRILLING								
0200 2601-2634100	0.400	ACRE	1,000.00000	400.00	2,000.00000	800.00		
MULCHING								
0210 2601-2636043	0.400	ACRE	2,000.00000	800.00	2,000.00000	800.00		
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-094 **Primary County:** DUBUQUE
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 50'-0 X 30'-0 CCS BRIDGE - BROS-SWAP-C031(94)--SE-31					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	1,000.00000	400.00	1,000.00000	400.00		
0230 2602-0000020 SILT FENCE	200.000 LF	3.00000	600.00	1.00000	200.00		
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.00000	900.00	4.00000	1,200.00		
Section Totals:			$274,411.93		$357,338.55		
Contract Item Totals			**$274,411.93**		**$357,338.55**		
Contract Time Totals							
Contract Grand Totals			**$274,411.93**		**$357,338.55**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 50 Working Days

Contract ID: 33-1502-500
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FAYETTE
DBE Goal: 0.0%

Project Information:

Project: MB-150-2(500)73--77-33
County: FAYETTE
Route: Iowa 150
Location: Over the Volga River, 0.2 mi N of IOWA 93 in Fayette

WorkType: DECK JOINT REPAIR
Prj Awd Amt: $228,039.40

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 50 Working Days

Contract ID: 33-1502-500
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FAYETTE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$228,039.40	100.00%
2	PC015	PCIROADS, LLC	$230,190.44	100.94%
3	WI040	WICKS CONSTRUCTION, INC.	$244,550.00	107.24%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$253,670.84	111.24%
5	CU081	CUNNINGHAM-REIS, LLC	$254,014.40	111.39%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$264,505.40	115.99%
7	PE320	PETERSON CONTRACTORS INC.	$283,841.90	124.47%

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 50 Working Days

Contract ID: 33-1502-500
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FAYETTE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO413	BOULDER CONTRACTING, LLC.	$286,814.75	125.77%
9	DO140	DORMARK CONSTRUCTION CO.	$301,030.02	132.01%
10	TA060	TAYLOR CONSTRUCTION, INC.	$313,284.40	137.38%

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	30,000.00000	30,000.00	22,022.50000	22,022.50	36,200.00000	36,200.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	11.800	CY	3,400.00000	40,120.00	2,472.50000	29,175.50	4,110.00000	48,498.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,290.000	LB	2.00000	6,580.00	2.10000	6,909.00	2.00000	6,580.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	65.000	LF	200.00000	13,000.00	144.10000	9,366.50	175.00000	11,375.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	65.000	LF	55.00000	3,575.00	46.30000	3,009.50	50.00000	3,250.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772016	9.000	SF	290.00000	2,610.00	120.00000	1,080.00	150.00000	1,350.00
CONCRETE REPAIR									
0070	2508-0970000	(1)	LS	6,840.00000	6,840.00	6,840.00000	6,840.00	6,840.00000	6,840.00
CONTAINMENT									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) WICKS CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2508-0991000	(1)	LS	28,840.00000	28,840.00	28,840.00000	28,840.00	28,840.00000	28,840.00
PAINTING OF STRUCTURAL STEEL									
0090	2533-4980005	(1)	LS	22,000.00000	22,000.00	48,473.04000	48,473.04	17,500.00000	17,500.00
MOBILIZATION									
	Section Totals:				$153,565.00		$155,716.04		$160,433.00

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0100	2527-9263109	22.140	STA	30.00000	664.20	30.00000	664.20	75.00000	1,660.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263131	3.300	STA	120.00000	396.00	120.00000	396.00	120.00000	396.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	22.140	STA	30.00000	664.20	30.00000	664.20	75.00000	1,660.50
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	1,150.000	LF	9.00000	10,350.00	9.00000	10,350.00	12.00000	13,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS									
0150	2528-8445110	(1)	LS	5,400.00000	5,400.00	5,400.00000	5,400.00	5,800.00000	5,800.00
TRAFFIC CONTROL									
0160	2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0170 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
Section Totals:			$74,474.40		$74,474.40		$84,117.00
Contract Item Totals			**$228,039.40**		**$230,190.44**		**$244,550.00**
Contract Time Totals							
Contract Grand Totals			**$228,039.40**		**$230,190.44**		**244,550.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	30,000.00000	30,000.00	32,000.00000	32,000.00	35,300.00000	35,300.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.800	CY	3,500.00000	41,300.00	3,000.00000	35,400.00	4,275.00000	50,445.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	3,290.000	LB	2.50000	8,225.00	3.00000	9,870.00	5.90000	19,411.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	65.000	LF	235.00000	15,275.00	200.00000	13,000.00	268.00000	17,420.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	65.000	LF	50.00000	3,250.00	70.00000	4,550.00	53.00000	3,445.00
0060 2426-6772016 CONCRETE REPAIR	9.000	SF	250.00000	2,250.00	180.00000	1,620.00	370.00000	3,330.00
0070 2508-0970000 CONTAINMENT	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	6,840.00000	6,840.00

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0991000	(1) LS	25,000.00000	25,000.00	20,000.00000	20,000.00	28,840.00000	28,840.00
PAINTING OF STRUCTURAL STEEL							
0090 2533-4980005	(1) LS	32,500.00000	32,500.00	48,000.00000	48,000.00	25,000.00000	25,000.00
MOBILIZATION							
Section Totals:			$165,300.00		$172,440.00		$190,031.00

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0100 2527-9263109	22.140	STA	83.00000	1,837.62	30.00000	664.20	30.00000	664.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2527-9263131	3.300	STA	132.00000	435.60	120.00000	396.00	120.00000	396.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0120 2527-9263180	22.140	STA	83.00000	1,837.62	30.00000	664.20	30.00000	664.20
PAVEMENT MARKINGS REMOVED								
0130 2528-8400048	1,150.000	LF	13.20000	15,180.00	9.00000	10,350.00	9.00000	10,350.00
TEMPORARY BARRIER RAIL, CONCRETE								
0140 2528-8400256	1.000	EACH	8,800.00000	8,800.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TEMPORARY TRAFFIC SIGNALS								
0150 2528-8445110	(1)	LS	7,000.00000	7,000.00	10,000.00000	10,000.00	5,400.00000	5,400.00
TRAFFIC CONTROL								
0160 2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,320.00000	5,280.00	1,000.00000	4,000.00	1,000.00000	4,000.00
Section Totals:			$88,370.84		$81,574.40		$74,474.40
Contract Item Totals			**$253,670.84**		**$254,014.40**		**$264,505.40**
Contract Time Totals							
Contract Grand Totals			**$253,670.84**		**$254,014.40**		**264,505.40**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) PETERSON CONTRACTORS INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	(9) DORMARK CONSTRUCTION CO. Unit Price	(9) Ext Amount
SECTION: 0001	**DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	60,000.00000	60,000.00	63,000.00000	63,000.00	42,017.79000	42,017.79
REMOVALS, AS PER PLAN									
0020	2403-0100000	11.800	CY	3,500.00000	41,300.00	3,500.00000	41,300.00	4,947.63000	58,382.03
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,290.000	LB	3.25000	10,692.50	3.00000	9,870.00	3.84000	12,633.60
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	65.000	LF	350.00000	22,750.00	260.00000	16,900.00	291.19000	18,927.35
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	65.000	LF	105.00000	6,825.00	90.00000	5,850.00	151.19000	9,827.35
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772016	9.000	SF	315.00000	2,835.00	280.00000	2,520.00	141.10000	1,269.90
CONCRETE REPAIR									
0070	2508-0970000	(1)	LS	6,840.00000	6,840.00	7,000.00000	7,000.00	6,840.00000	6,840.00
CONTAINMENT									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	(9) DORMARK CONSTRUCTION CO. Unit Price	(9) Ext Amount
SECTION: 0001 DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2508-0991000	(1) LS	28,840.00000	28,840.00	30,000.00000	30,000.00	28,840.00000	28,840.00
PAINTING OF STRUCTURAL STEEL							
0090 2533-4980005	(1) LS	27,785.00000	27,785.00	35,000.00000	35,000.00	38,175.00000	38,175.00
MOBILIZATION							
Section Totals:			$207,867.50		$211,440.00		$216,913.02

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) PETERSON CONTRACTORS INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	(9) DORMARK CONSTRUCTION CO. Unit Price	(9) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0100 2527-9263109	22.140	STA	30.00000	664.20	31.00000	686.34	75.00000	1,660.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2527-9263131	3.300	STA	120.00000	396.00	122.00000	402.60	120.00000	396.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0120 2527-9263180	22.140	STA	30.00000	664.20	30.75000	680.81	75.00000	1,660.50
PAVEMENT MARKINGS REMOVED								
0130 2528-8400048	1,150.000	LF	9.00000	10,350.00	9.50000	10,925.00	12.00000	13,800.00
TEMPORARY BARRIER RAIL, CONCRETE								
0140 2528-8400256	1.000	EACH	5,000.00000	5,000.00	5,100.00000	5,100.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS								
0150 2528-8445110	(1)	LS	6,900.00000	6,900.00	5,500.00000	5,500.00	5,800.00000	5,800.00
TRAFFIC CONTROL								
0160 2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	(9) DORMARK CONSTRUCTION CO. Unit Price	(9) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,020.00000	4,080.00	1,200.00000	4,800.00
Section Totals:			$75,974.40		$75,374.75		$84,117.00
Contract Item Totals			**$283,841.90**		**$286,814.75**		**$301,030.02**
Contract Time Totals							
Contract Grand Totals			**$283,841.90**		**$286,814.75**		**301,030.02**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description				(10) TAYLOR CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	29,000.00000	29,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	11.800	CY	7,600.00000	89,680.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,290.000	LB	5.00000	16,450.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	65.000	LF	400.00000	26,000.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	65.000	LF	100.00000	6,500.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2426-6772016	9.000	SF	500.00000	4,500.00				
CONCRETE REPAIR									
0070	2508-0970000	(1)	LS	6,840.00000	6,840.00				
CONTAINMENT									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(10) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0118; A 350'-0 x 30'-0 CONTINUOUS WELDED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2508-0991000	(1)	LS	28,840.00000	28,840.00				
PAINTING OF STRUCTURAL STEEL								
0090 2533-4980005	(1)	LS	31,000.00000	31,000.00				
MOBILIZATION								
Section Totals:				$238,810.00				

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(10) TAYLOR CONSTRUCTION, INC. Unit Price	(10) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:		Cat Alt Member:
0100	2527-9263109	22.140	STA	30.00000	664.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263131	3.300	STA	120.00000	396.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0120	2527-9263180	22.140	STA	30.00000	664.20				
PAVEMENT MARKINGS REMOVED									
0130	2528-8400048	1,150.000	LF	9.00000	10,350.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0140	2528-8400256	1.000	EACH	5,000.00000	5,000.00				
TEMPORARY TRAFFIC SIGNALS									
0150	2528-8445110	(1)	LS	5,400.00000	5,400.00				
TRAFFIC CONTROL									
0160	2528-8445113	100.000	EACH	480.00000	48,000.00				
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 33-1502-500 **Primary County:** FAYETTE
Letting Date: December 18, 2018

Line No / Item Number Item Description			(10) TAYLOR CONSTRUCTION, 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:	
0170 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00				
Section Totals:				$74,474.40				
Contract Item Totals				**$313,284.40**				
Contract Time Totals								
Contract Grand Totals				**$313,284.40**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 30 Working Days

Contract ID: 34-0182-502
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FLOYD
DBE Goal: 0.0%

Project Information:

Project: MB-018-2(502)196--77-34
County: FLOYD
Route: U.S. 18
Location: Over IOWA Northern RR and Stream 1.1 mi E of S70

WorkType: DECK JOINT REPAIR
Prj Awd Amt: $146,313.60

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 30 Working Days

Contract ID: 34-0182-502
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FLOYD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$146,313.60	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$167,867.60	114.73%
3	PC015	PCIROADS, LLC	$178,844.94	122.23%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$185,300.86	126.65%
5	CH320	CHRISTENSEN BROS., INC.	$190,903.60	130.48%
6	BO413	BOULDER CONTRACTING, LLC.	$194,415.97	132.88%
7	DO140	DORMARK CONSTRUCTION CO.	$216,662.13	148.08%

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 30 Working Days

Contract ID: 34-0182-502
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FLOYD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD

Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0118; A DUAL 604'-0 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	7,000.00000	7,000.00	9,500.00000	9,500.00	12,450.00000	12,450.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.100	CY	5,500.00000	6,050.00	8,550.00000	9,405.00	4,952.25000	5,447.48
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	83.000	LB	3.00000	249.00	9.00000	747.00	5.00000	415.00
0040 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	84.000	LF	100.00000	8,400.00	105.00000	8,820.00	81.41000	6,838.44
0050 2426-6772120 BRIDGE REPAIR	(1)	LS	9,000.00000	9,000.00	14,715.00000	14,715.00	6,711.00000	6,711.00
0060 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	12.000	EACH	500.00000	6,000.00	400.00000	4,800.00	600.00000	7,200.00
0070 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	21,711.00000	21,711.00

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD

Letting Date: December 18, 2018

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$44,699.00		$52,987.00		$60,772.92

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0218; A DUAL 604'-0 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6750001	(1)	LS	7,000.00000	7,000.00	9,500.00000	9,500.00	12,450.00000	12,450.00
REMOVALS, AS PER PLAN								
0090 2403-0100000	1.500	CY	5,500.00000	8,250.00	8,550.00000	12,825.00	4,952.25000	7,428.38
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0100 2404-7775005	126.000	LB	3.00000	378.00	9.00000	1,134.00	5.00000	630.00
REINFORCING STEEL, EPOXY COATED								
0110 2413-1200100	84.000	LF	100.00000	8,400.00	105.00000	8,820.00	87.56000	7,355.04
NEOPRENE GLAND INSTALLATION AND TESTING								
0120 2426-6772120	(1)	LS	9,000.00000	9,000.00	14,715.00000	14,715.00	6,711.00000	6,711.00
BRIDGE REPAIR								
0130 2499-6000200	12.000	EACH	500.00000	6,000.00	400.00000	4,800.00	600.00000	7,200.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0140 2533-4980005	(1)	LS	8,000.00000	8,000.00	8,500.00000	8,500.00	21,711.00000	21,711.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$47,028.00		$60,294.00		$63,485.42

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445110	(1)	LS	8,100.00000	8,100.00	8,100.00000	8,100.00	8,100.00000	8,100.00
TRAFFIC CONTROL								
0165 2527-9263109	111.180	STA	40.00000	4,447.20	40.00000	4,447.20	40.00000	4,447.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0175 2527-9263131	36.400	STA	110.00000	4,004.00	110.00000	4,004.00	110.00000	4,004.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0185 2527-9263137	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0195 2527-9263180	111.180	STA	30.00000	3,335.40	30.00000	3,335.40	30.00000	3,335.40
PAVEMENT MARKINGS REMOVED								
0205 2527-9263190	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED								
0215 2528-8400048	3,100.000	LF	9.00000	27,900.00	9.00000	27,900.00	9.00000	27,900.00
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0225 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
Section Totals:			$54,586.60		$54,586.60		$54,586.60
Contract Item Totals			**$146,313.60**		**$167,867.60**		**$178,844.94**
Contract Time Totals							
Contract Grand Totals			**$146,313.60**		**$167,867.60**		**178,844.94**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CHRISTENSEN BROS., INC. Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0001	**DESIGN NO. 0118; A DUAL 604'-0 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	23,000.00000	23,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.100	CY	5,000.00000	5,500.00	4,500.00000	4,950.00	5,350.00000	5,885.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	83.000	LB	8.00000	664.00	3.00000	249.00	5.00000	415.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200100	84.000	LF	150.00000	12,600.00	130.00000	10,920.00	145.00000	12,180.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0050	2426-6772120	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	13,500.00000	13,500.00
BRIDGE REPAIR									
0060	2499-6000200	12.000	EACH	600.00000	7,200.00	1,000.00000	12,000.00	275.00000	3,300.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS									
0070	2533-4980005	(1)	LS	10,000.00000	10,000.00	6,000.00000	6,000.00	7,250.00000	7,250.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD

Letting Date: December 18, 2018

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CHRISTENSEN BROS., INC.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$60,964.00		$64,119.00		$65,530.00

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CHRISTENSEN BROS., INC. Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0002	**DESIGN NO. 0218; A DUAL 604'-0 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6750001	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	23,000.00000	23,000.00
REMOVALS, AS PER PLAN								
0090 2403-0100000	1.500	CY	5,000.00000	7,500.00	4,600.00000	6,900.00	3,900.00000	5,850.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0100 2404-7775005	126.000	LB	8.00000	1,008.00	3.00000	378.00	3.00000	378.00
REINFORCING STEEL, EPOXY COATED								
0110 2413-1200100	84.000	LF	150.00000	12,600.00	130.00000	10,920.00	145.00000	12,180.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0120 2426-6772120	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	13,500.00000	13,500.00
BRIDGE REPAIR								
0130 2499-6000200	12.000	EACH	600.00000	7,200.00	1,000.00000	12,000.00	275.00000	3,300.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0140 2533-4980005	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD

Letting Date: December 18, 2018

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CHRISTENSEN BROS., INC.		(6) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$63,308.00		$72,198.00		$72,208.00

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CHRISTENSEN BROS., INC. Unit Price	(5) Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	(6) Ext Amount
SECTION: 0003 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2528-8445110	(1)	LS	9,500.00000	9,500.00	8,100.00000	8,100.00	8,250.00000	8,250.00
TRAFFIC CONTROL								
0165 2527-9263109	111.180	STA	44.00000	4,891.92	40.00000	4,447.20	40.75000	4,530.59
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0175 2527-9263131	36.400	STA	120.00000	4,368.00	110.00000	4,004.00	112.00000	4,076.80
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0185 2527-9263137	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	102.00000	1,632.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0195 2527-9263180	111.180	STA	33.00000	3,668.94	30.00000	3,335.40	31.00000	3,446.58
PAVEMENT MARKINGS REMOVED								
0205 2527-9263190	16.000	EACH	115.00000	1,840.00	100.00000	1,600.00	102.00000	1,632.00
SYMBOLS AND LEGENDS REMOVED								
0215 2528-8400048	3,100.000	LF	10.00000	31,000.00	9.00000	27,900.00	9.50000	29,450.00
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(5) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(6) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0225 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	900.00000	3,600.00	915.00000	3,660.00
Section Totals:			$61,028.86		$54,586.60		$56,677.97
Contract Item Totals			**$185,300.86**		**$190,903.60**		**$194,415.97**
Contract Time Totals							
Contract Grand Totals			**$185,300.86**		**$190,903.60**		**194,415.97**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) DORMARK CONSTRUCTION CO. Unit Price	(7) DORMARK CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0118; A DUAL 604'-0 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	6,018.80000	6,018.80				
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.100	CY	6,293.95000	6,923.35				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	83.000	LB	4.71000	390.93				
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200100	84.000	LF	130.32000	10,946.88				
NEOPRENE GLAND INSTALLATION AND TESTING									
0050	2426-6772120	(1)	LS	7,929.20000	7,929.20				
BRIDGE REPAIR									
0060	2499-6000200	12.000	EACH	3,062.50000	36,750.00				
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS									
0070	2533-4980005	(1)	LS	5,038.00000	5,038.00				
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD

Letting Date: December 18, 2018

Line No / Item Number Item Description		(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$73,997.16				

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) DORMARK CONSTRUCTION CO. Unit Price	(7) DORMARK CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0218; A DUAL 604'-0 x 39'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6750001	(1)	LS	6,018.80000	6,018.80				
REMOVALS, AS PER PLAN								
0090 2403-0100000	1.500	CY	6,293.95000	9,440.93				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0100 2404-7775005	126.000	LB	4.71000	593.46				
REINFORCING STEEL, EPOXY COATED								
0110 2413-1200100	84.000	LF	102.82000	8,636.88				
NEOPRENE GLAND INSTALLATION AND TESTING								
0120 2426-6772120	(1)	LS	7,929.20000	7,929.20				
BRIDGE REPAIR								
0130 2499-6000200	12.000	EACH	3,062.50000	36,750.00				
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0140 2533-4980005	(1)	LS	10,038.00000	10,038.00				
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD

Letting Date: December 18, 2018

Line No / Item Number Item Description		(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$79,407.27				

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) DORMARK CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2528-8445110	(1)	LS	6,200.00000	6,200.00				
TRAFFIC CONTROL								
0165 2527-9263109	111.180	STA	30.00000	3,335.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0175 2527-9263131	36.400	STA	120.00000	4,368.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0185 2527-9263137	16.000	EACH	75.00000	1,200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0195 2527-9263180	111.180	STA	30.17000	3,354.30				
PAVEMENT MARKINGS REMOVED								
0205 2527-9263190	16.000	EACH	75.00000	1,200.00				
SYMBOLS AND LEGENDS REMOVED								
0215 2528-8400048	3,100.000	LF	12.00000	37,200.00				
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 34-0182-502 **Primary County:** FLOYD
Letting Date: December 18, 2018

Line No / Item Number Item Description			(7) DORMARK CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0225 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,600.00000	6,400.00				
Section Totals:				$63,257.70				
Contract Item Totals				**$216,662.13**				
Contract Time Totals								
Contract Grand Totals				**$216,662.13**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 36-0294-508
Primary County: FREMONT
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: Start Date: 08/26/19 45 Working Days

Project Information:

Project: MBIN-029-4(508)0--0M-36
WorkType: DECK JOINT REPAIR
County: FREMONT
Prj Awd Amt: $420,287.10
Route: I-29
Location: OVER BNSF RR and Main St. 0.4 mi N of Missouri State Line

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 36-0294-508
Primary County: FREMONT
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: Start Date: 08/26/19 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$420,287.10	100.00%
2	CH320	CHRISTENSEN BROS., INC.	$426,229.00	101.41%
3	CR120	CRAMER AND ASSOC., INC.	$460,642.80	109.60%
4	PC015	PCIROADS, LLC	$498,290.94	118.56%
5	BE350	BETTIS ASPHALT & CONSTRUCTION, INC.	$499,377.68	118.82%
6	DO140	DORMARK CONSTRUCTION CO.	$516,091.38	122.79%
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$543,462.46	129.31%

Project(s) and Vendor Ranking

Call Order: 014
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/26/19 45 Working Days

Contract ID: 36-0294-508
Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	$544,463.33	129.55%
9	CU081	CUNNINGHAM-REIS, LLC	$572,749.50	136.28%

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 0218; 364'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	27,500.00000	27,500.00	30,000.00000	30,000.00	58,000.00000	58,000.00
0020 2402-2720000 EXCAVATION, CLASS 20	60.000	CY	200.00000	12,000.00	50.00000	3,000.00	70.00000	4,200.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	63.700	CY	980.00000	62,426.00	2,000.00000	127,400.00	1,900.00000	121,030.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	9,655.000	LB	2.50000	24,137.50	2.00000	19,310.00	2.00000	19,310.00
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	226.000	LB	8.00000	1,808.00	10.00000	2,260.00	7.00000	1,582.00
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	122.800	LF	370.00000	45,436.00	225.00000	27,630.00	200.00000	24,560.00
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	122.800	LF	75.00000	9,210.00	25.00000	3,070.00	60.00000	7,368.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 0218; 364'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	42,000.00000	42,000.00	45,000.00000	45,000.00
Section Totals:			$222,517.50		$254,670.00		$281,050.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0090 2301-0690203	271.500	SY	300.00000	81,450.00	265.00000	71,947.50	250.00000	67,875.00
BRIDGE APPROACH, BR-203								
0100 2503-0500402	2.000	EACH	12,500.00000	25,000.00	3,000.00000	6,000.00	6,500.00000	13,000.00
BRIDGE END DRAIN, DR-402								
0110 2510-6745850	300.900	SY	24.00000	7,221.60	15.00000	4,513.50	22.00000	6,619.80
REMOVAL OF PAVEMENT								
0120 2527-9263109	76.450	STA	25.00000	1,911.25	25.00000	1,911.25	25.00000	1,911.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2527-9263131	28.200	STA	120.00000	3,384.00	120.00000	3,384.00	120.00000	3,384.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0140 2527-9263137	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0150 2527-9263180	76.450	STA	25.00000	1,911.25	25.00000	1,911.25	25.00000	1,911.25
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0160 2527-9263190	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
SYMBOLS AND LEGENDS REMOVED								
0170 2528-8400048	1,050.000	LF	12.00000	12,600.00	12.00000	12,600.00	12.00000	12,600.00
TEMPORARY BARRIER RAIL, CONCRETE								
0180 2528-8445110	(1)	LS	5,600.00000	5,600.00	5,600.00000	5,600.00	5,600.00000	5,600.00
TRAFFIC CONTROL								
0190 2528-8445113	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00	480.00000	43,200.00
FLAGGERS								
0200 2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
TEMP CRASH CUSHION								
0210 2595-0005105	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	13,000.00000	13,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
0220 2602-0000020	92.500	LF	6.70000	619.75	6.70000	619.75	6.70000	619.75
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2602-0000071	92.500	LF	1.50000	138.75	1.50000	138.75	1.50000	138.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0240 2602-0000101	9.300	LF	10.00000	93.00	10.00000	93.00	10.00000	93.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250 2602-0000312	800.000	LF	6.05000	4,840.00	6.05000	4,840.00	6.05000	4,840.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260 2602-0000350	800.000	LF	1.50000	1,200.00	1.50000	1,200.00	1.50000	1,200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$197,769.60		$171,559.00		$179,592.80
Contract Item Totals				**$420,287.10**		**$426,229.00**		**$460,642.80**
Contract Time Totals								
Contract Grand Totals				**$420,287.10**		**$426,229.00**		**460,642.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 Design No. 0218; 364'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	74,860.00000	74,860.00	64,000.00000	64,000.00	47,140.00000	47,140.00
0020 2402-2720000 EXCAVATION, CLASS 20	60.000	CY	259.60000	15,576.00	250.00000	15,000.00	129.40000	7,764.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	63.700	CY	1,280.35000	81,558.30	1,800.00000	114,660.00	1,142.54000	72,779.80
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	9,655.000	LB	2.00000	19,310.00	2.50000	24,137.50	3.18000	30,702.90
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	226.000	LB	5.90000	1,333.40	6.50000	1,469.00	5.23000	1,181.98
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	122.800	LF	148.50000	18,235.80	280.00000	34,384.00	305.29000	37,489.61
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	122.800	LF	28.45000	3,493.66	40.00000	4,912.00	133.38000	16,379.06

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001	**Design No. 0218; 364'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	73,556.00000	73,556.00	50,000.00000	50,000.00	33,460.00000	33,460.00
Section Totals:			$287,923.16		$308,562.50		$246,897.35

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) DORMARK CONSTRUCTION CO. Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2301-0690203	271.500	SY	248.25000	67,399.88	270.84000	73,533.06	369.02000	100,188.93
BRIDGE APPROACH, BR-203								
0100 2503-0500402	2.000	EACH	4,200.00000	8,400.00	9,500.00000	19,000.00	28,127.50000	56,255.00
BRIDGE END DRAIN, DR-402								
0110 2510-6745850	300.900	SY	146.00000	43,931.40	50.68000	15,249.61	74.00000	22,266.60
REMOVAL OF PAVEMENT								
0120 2527-9263109	76.450	STA	50.00000	3,822.50	26.00000	1,987.70	25.00000	1,911.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2527-9263131	28.200	STA	125.00000	3,525.00	124.80000	3,519.36	120.00000	3,384.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0140 2527-9263137	8.000	EACH	125.00000	1,000.00	78.00000	624.00	75.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0150 2527-9263180	76.450	STA	50.00000	3,822.50	26.00000	1,987.70	25.00000	1,911.25
PAVEMENT MARKINGS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1,000.00	78.00000	624.00	75.00000	600.00
0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,050.000	LF	11.50000	12,075.00	12.48000	13,104.00	12.00000	12,600.00
0180 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,200.00000	8,200.00	5,824.00000	5,824.00	5,600.00000	5,600.00
0190 2528-8445113 FLAGGERS	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00	480.00000	43,200.00
0200 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,300.00000	2,600.00	1,248.00000	2,496.00	1,200.00000	2,400.00
0210 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	7,340.00000	7,340.00
0220 2602-0000020 SILT FENCE	92.500	LF	6.70000	619.75	6.97000	644.73	30.00000	2,775.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	Ext Amount	(5) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	92.500 LF	1.50000	138.75	1.56000	144.30	10.00000	925.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	9.300 LF	10.00000	93.00	10.40000	96.72	90.00000	837.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000 LF	6.05000	4,840.00	6.29000	5,032.00	6.00000	4,800.00
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.50000	1,200.00	1.56000	1,248.00	2.00000	1,600.00
Section Totals:			$210,367.78		$190,815.18		$269,194.03
Contract Item Totals			**$498,290.94**		**$499,377.68**		**$516,091.38**
Contract Time Totals							
Contract Grand Totals			**$498,290.94**		**$499,377.68**		**516,091.38**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CUNNINGHAM-REIS, LLC Unit Price	(9) Ext Amount
SECTION: 0001	**Design No. 0218; 364'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	90,000.00000	90,000.00	81,000.00000	81,000.00	76,000.00000	76,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	60.000	CY	125.00000	7,500.00	61.00000	3,660.00	75.00000	4,500.00
EXCAVATION, CLASS 20									
0030	2403-0100000	63.700	CY	2,250.00000	143,325.00	1,960.00000	124,852.00	1,900.00000	121,030.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	9,655.000	LB	2.00000	19,310.00	2.80000	27,034.00	4.00000	38,620.00
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	226.000	LB	20.00000	4,520.00	7.50000	1,695.00	8.00000	1,808.00
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-1200000	122.800	LF	250.00000	30,700.00	237.00000	29,103.60	300.00000	36,840.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	122.800	LF	60.00000	7,368.00	33.00000	4,052.40	75.00000	9,210.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CUNNINGHAM-REIS, LLC Unit Price	(9) Ext Amount
SECTION: 0001	**Design No. 0218; 364'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	65,000.00000	65,000.00	40,000.00000	40,000.00	88,000.00000	88,000.00
Section Totals:			$367,723.00		$311,397.00		$376,008.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CUNNINGHAM-REIS, LLC Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0090	2301-0690203	271.500	SY	260.00000	70,590.00	266.00000	72,219.00	250.00000	67,875.00
BRIDGE APPROACH, BR-203									
0100	2503-0500402	2.000	EACH	5,000.00000	10,000.00	10,590.00000	21,180.00	10,000.00000	20,000.00
BRIDGE END DRAIN, DR-402									
0110	2510-6745850	300.900	SY	25.00000	7,522.50	34.25000	10,305.83	40.00000	12,036.00
REMOVAL OF PAVEMENT									
0120	2527-9263109	76.450	STA	27.50000	2,102.38	50.00000	3,822.50	50.00000	3,822.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263131	28.200	STA	132.00000	3,722.40	125.00000	3,525.00	125.00000	3,525.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0140	2527-9263137	8.000	EACH	83.00000	664.00	125.00000	1,000.00	125.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263180	76.450	STA	27.50000	2,102.38	550.00000	42,047.50	50.00000	3,822.50
PAVEMENT MARKINGS REMOVED									

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	(8) Ext Amount	(9) CUNNINGHAM-REIS, LLC Unit Price	(9) Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	83.00000	664.00	125.00000	1,000.00	125.00000	1,000.00
0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,050.000	LF	13.00000	13,650.00	11.50000	12,075.00	13.00000	13,650.00
0180 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,000.00000	7,000.00	8,200.00000	8,200.00	11,000.00000	11,000.00
0190 2528-8445113 FLAGGERS	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00	480.00000	43,200.00
0200 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,320.00000	2,640.00	1,300.00000	2,600.00	1,500.00000	3,000.00
0210 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
0220 2602-0000020 SILT FENCE	92.500	LF	15.00000	1,387.50	6.70000	619.75	10.00000	925.00

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 36-0294-508 **Primary County:** FREMONT
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(8) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(9) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2602-0000071	92.500 LF	2.00000	185.00	1.50000	138.75	1.00000	92.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0240 2602-0000101	9.300 LF	1.00000	9.30	10.00000	93.00	10.00000	93.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0250 2602-0000312	800.000 LF	3.00000	2,400.00	6.05000	4,840.00	6.00000	4,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0260 2602-0000350	800.000 LF	0.50000	400.00	1.50000	1,200.00	0.50000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$175,739.46		$233,066.33		$196,741.50
Contract Item Totals			**$543,462.46**		**$544,463.33**		**$572,749.50**
Contract Time Totals							
Contract Grand Totals			**$543,462.46**		**$544,463.33**		**572,749.50**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 70 Working Days

Contract ID: 43-0295-242
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project: IMN-029-5(242)89--0E-43
County: HARRISON
Route: I-29
Location: IA 127 Interchange near Mondamin

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $818,638.83

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 70 Working Days

Contract ID: 43-0295-242
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$818,638.83	100.00%
2	PC015	PCIROADS, LLC	$854,224.23	104.35%
3	CH320	CHRISTENSEN BROS., INC.	$867,355.93	105.95%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$955,039.63	116.66%

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 215'-5 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	46,000.00000	46,000.00	34,520.00000	34,520.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	28.000	CY	75.00000	2,100.00	340.00000	9,520.00	25.00000	700.00
EXCAVATION, CLASS 20								
0030 2403-0100000	26.000	CY	2,700.00000	70,200.00	1,598.90000	41,571.40	2,500.00000	65,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	2,834.000	LB	2.10000	5,951.40	2.00000	5,668.00	2.50000	7,085.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	130.000	SY	190.00000	24,700.00	280.00000	36,400.00	340.00000	44,200.00
DECK REPAIR, CLASS A								
0060 2413-0698075	48.000	SY	565.00000	27,120.00	360.00000	17,280.00	1,250.00000	60,000.00
DECK REPAIR, CLASS B								
0070 2426-6772010	(1)	LS	6,000.00000	6,000.00	4,200.00000	4,200.00	10,000.00000	10,000.00
BEAM REPAIR, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 215'-5 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2426-6772013 REPAIR BEAM ENDS	6.000	EACH	1,250.00000	7,500.00	3,200.00000	19,200.00	1,000.00000	6,000.00
0090 2426-6772016 CONCRETE REPAIR	153.000	SF	130.00000	19,890.00	125.00000	19,125.00	100.00000	15,300.00
0100 2508-0970000 CONTAINMENT	(1)	LS	3,720.00000	3,720.00	3,720.00000	3,720.00	4,000.00000	4,000.00
0110 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	12,640.00000	12,640.00	12,640.00000	12,640.00	13,000.00000	13,000.00
0120 2533-4980005 MOBILIZATION	(1)	LS	78,000.00000	78,000.00	89,149.68000	89,149.68	85,000.00000	85,000.00
0130 2599-9999010 ('LUMP SUM' ITEM) CURB DRAIN MODIFICATION	(1)	LS	17,000.00000	17,000.00	2,400.00000	2,400.00	8,000.00000	8,000.00
Section Totals:				$320,821.40		$295,394.08		$378,285.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) CHRISTENSEN BROS., 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**								
0140	2413-0698066	668.000	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:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) PCIROADS, LLC		(3) CHRISTENSEN BROS., 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	
0150	2413-0698067	668.000	SY	105.00000	70,140.00	148.55000	99,231.40	75.00000	50,100.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$70,140.00		$99,231.40		$50,100.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2102-2625000 EMBANKMENT-IN-PLACE	5,111.000	CY	18.00000	91,998.00	20.00000	102,220.00	18.00000	91,998.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,769.000	CY	3.75000	10,383.75	8.00000	22,152.00	3.75000	10,383.75
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	291.000	CY	4.00000	1,164.00	12.00000	3,492.00	4.00000	1,164.00
0190 2105-8425011 TOPSOIL, SPREAD	651.000	CY	4.00000	2,604.00	8.00000	5,208.00	4.00000	2,604.00
0200 2115-0100000 MODIFIED SUBBASE	115.000	CY	102.00000	11,730.00	55.00000	6,325.00	45.00000	5,175.00
0210 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	40.000	SY	120.00000	4,800.00	120.00000	4,800.00	165.00000	6,600.00
0220 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	329.000	SY	86.50000	28,458.50	86.50000	28,458.50	87.00000	28,623.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0230 2122-7450080	311.000	SY	85.50000	26,590.50	77.87000	24,217.57	86.00000	26,746.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0240 2123-7450000	6.000	STA	300.00000	1,800.00	500.00000	3,000.00	300.00000	1,800.00
SHOULDER CONSTRUCTION, EARTH								
0250 2214-5145150	187.000	SY	58.00000	10,846.00	58.00000	10,846.00	58.00000	10,846.00
PAVEMENT SCARIFICATION								
0260 2303-1033500	18.420	TON	750.00000	13,815.00	750.00000	13,815.00	750.00000	13,815.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0270 2303-1258283	1.000	TON	600.00000	600.00	600.00000	600.00	600.00000	600.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0280 2412-0000100	715.000	SY	4.50000	3,217.50	9.00000	6,435.00	5.00000	3,575.00
LONGITUDINAL GROOVING IN CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0290 2503-0500402	4.000	EACH	4,500.00000	18,000.00	4,000.00000	16,000.00	4,500.00000	18,000.00
BRIDGE END DRAIN, DR-402								
0300 2505-4008120	483.000	LF	5.00000	2,415.00	6.00000	2,898.00	4.00000	1,932.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0310 2505-4008300	175.000	LF	22.00000	3,850.00	22.00000	3,850.00	22.00000	3,850.00
STEEL BEAM GUARDRAIL								
0320 2505-4008410	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0330 2505-4021010	4.000	EACH	220.00000	880.00	220.00000	880.00	220.00000	880.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0340 2505-4021720	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0350 2510-6745850	188.000	SY	12.00000	2,256.00	13.00000	2,444.00	12.00000	2,256.00
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0360	2524-6765010	1.000	EACH	2,700.00000	2,700.00	2,800.00000	2,800.00	5,000.00000	5,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0370	2527-9263109	42.000	STA	40.00000	1,680.00	40.00000	1,680.00	40.00000	1,680.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	23.000	STA	110.00000	2,530.00	110.00000	2,530.00	110.00000	2,530.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2527-9263180	32.000	STA	40.00000	1,280.00	40.00000	1,280.00	40.00000	1,280.00
PAVEMENT MARKINGS REMOVED									
0400	2528-8400048	1,300.000	LF	9.00000	11,700.00	9.00000	11,700.00	9.00000	11,700.00
TEMPORARY BARRIER RAIL, CONCRETE									
0410	2528-8400256	2.000	EACH	12,500.00000	25,000.00	12,500.00000	25,000.00	12,500.00000	25,000.00
TEMPORARY TRAFFIC SIGNALS									
0420	2528-8445110	(1)	LS	8,600.00000	8,600.00	8,600.00000	8,600.00	8,600.00000	8,600.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0430 2528-8445113 FLAGGERS	120.000 EACH	480.00000	57,600.00	480.00000	57,600.00	480.00000	57,600.00
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.300 SY	170.00000	9,061.00	255.00000	13,591.50	250.00000	13,325.00
0445 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	90.00000	360.00	175.00000	700.00	300.00000	1,200.00
0450 2529-8174020 SUBBASE PATCH WITH EF JOINT	53.000 SY	15.00000	795.00	15.00000	795.00	85.00000	4,505.00
0460 2529-8174050 PATCH SUBDRAIN	4.000 EACH	100.00000	400.00	120.00000	480.00	200.00000	800.00
0470 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	260.00000	1,040.00	475.00000	1,900.00	425.00000	1,700.00
0480 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0490 2599-9999018 ('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203	134.000 SY	255.00000	34,170.00	297.00000	39,798.00	275.00000	36,850.00
0500 2601-2634100 MULCHING	1.500 ACRE	1,500.00000	2,250.00	1,500.00000	2,250.00	1,500.00000	2,250.00
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500 ACRE	1,800.00000	2,700.00	1,800.00000	2,700.00	1,800.00000	2,700.00
0520 2602-0000020 SILT FENCE	2,497.500 LF	1.40000	3,496.50	1.40000	3,496.50	1.40000	3,496.50
0530 2602-0000030 SILT FENCE FOR DITCH CHECKS	264.000 LF	1.65000	435.60	1.65000	435.60	1.65000	435.60
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,761.500 LF	0.05000	138.08	0.05000	138.08	0.05000	138.08
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	276.000 LF	0.50000	138.00	0.50000	138.00	0.50000	138.00

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	15.00000	3,000.00	5.75000	1,150.00	20.00000	4,000.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	420.000 LF	4.25000	1,785.00	4.25000	1,785.00	4.25000	1,785.00
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	420.000 LF	0.50000	210.00	0.50000	210.00	0.50000	210.00
Section Totals:			$427,677.43		$459,598.75		$438,970.93
Contract Item Totals			**$818,638.83**		**$854,224.23**		**$867,355.93**
Contract Time Totals							
Contract Grand Totals			**$818,638.83**		**$854,224.23**		**867,355.93**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 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	**Design No. 0119; Repairs to a 215'-5 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN								
0020 2402-2720000	28.000	CY	150.00000	4,200.00				
EXCAVATION, CLASS 20								
0030 2403-0100000	26.000	CY	2,500.00000	65,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	2,834.000	LB	3.00000	8,502.00				
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	130.000	SY	250.00000	32,500.00				
DECK REPAIR, CLASS A								
0060 2413-0698075	48.000	SY	650.00000	31,200.00				
DECK REPAIR, CLASS B								
0070 2426-6772010	(1)	LS	5,000.00000	5,000.00				
BEAM REPAIR, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 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	**Design No. 0119; Repairs to a 215'-5 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2426-6772013	6.000	EACH	1,250.00000	7,500.00				
REPAIR BEAM ENDS								
0090 2426-6772016	153.000	SF	250.00000	38,250.00				
CONCRETE REPAIR								
0100 2508-0970000	(1)	LS	3,720.00000	3,720.00				
CONTAINMENT								
0110 2508-0991000	(1)	LS	12,640.00000	12,640.00				
PAINTING OF STRUCTURAL STEEL								
0120 2533-4980005	(1)	LS	98,000.00000	98,000.00				
MOBILIZATION								
0130 2599-9999010	(1)	LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) CURB DRAIN MODIFICATION								
Section Totals:				$376,512.00				

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description			(4) JASPER CONSTRUCTION SERVICES, 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
0140	2413-0698066	668.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description			(4) JASPER CONSTRUCTION SERVICES, 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	
0150	2413-0698067	668.000 SY	115.00000	76,820.00				
DECK OVERLAY (CLASS HPC-O PCC)								
	Section Totals:			$76,820.00				

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 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: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2102-2625000	5,111.000	CY	22.00000	112,442.00				
EMBANKMENT-IN-PLACE								
0170 2102-2710070	2,769.000	CY	8.80000	24,367.20				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0180 2102-2713090	291.000	CY	13.20000	3,841.20				
EXCAVATION, CLASS 13, WASTE								
0190 2105-8425011	651.000	CY	8.80000	5,728.80				
TOPSOIL, SPREAD								
0200 2115-0100000	115.000	CY	102.00000	11,730.00				
MODIFIED SUBBASE								
0210 2122-5190501	40.000	SY	175.00000	7,000.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0220 2122-5500090	329.000	SY	86.50000	28,458.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 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: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0230 2122-7450080	311.000 SY	85.50000	26,590.50				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0240 2123-7450000	6.000 STA	500.00000	3,000.00				
SHOULDER CONSTRUCTION, EARTH							
0250 2214-5145150	187.000 SY	58.00000	10,846.00				
PAVEMENT SCARIFICATION							
0260 2303-1033500	18.420 TON	750.00000	13,815.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0270 2303-1258283	1.000 TON	600.00000	600.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0280 2412-0000100	715.000 SY	8.75000	6,256.25				
LONGITUDINAL GROOVING IN CONCRETE							

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 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: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0290 2503-0500402	4.000	EACH	5,000.00000	20,000.00				
BRIDGE END DRAIN, DR-402								
0300 2505-4008120	483.000	LF	11.00000	5,313.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0310 2505-4008300	175.000	LF	26.00000	4,550.00				
STEEL BEAM GUARDRAIL								
0320 2505-4008410	4.000	EACH	2,600.00000	10,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0330 2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0340 2505-4021720	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0350 2510-6745850	188.000	SY	30.00000	5,640.00				
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 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: 0004 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0360	2524-6765010	1.000	EACH	500.00000	500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0370	2527-9263109	42.000	STA	44.00000	1,848.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	23.000	STA	120.00000	2,760.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2527-9263180	32.000	STA	44.00000	1,408.00				
PAVEMENT MARKINGS REMOVED									
0400	2528-8400048	1,300.000	LF	10.00000	13,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0410	2528-8400256	2.000	EACH	13,750.00000	27,500.00				
TEMPORARY TRAFFIC SIGNALS									
0420	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 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: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0430 2528-8445113	120.000	EACH	480.00000	57,600.00				
FLAGGERS								
0440 2529-5070110	53.300	SY	200.00000	10,660.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0445 2529-5070120	4.000	EACH	300.00000	1,200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0450 2529-8174020	53.000	SY	50.00000	2,650.00				
SUBBASE PATCH WITH EF JOINT								
0460 2529-8174050	4.000	EACH	250.00000	1,000.00				
PATCH SUBDRAIN								
0470 2529-8201000	4.000	EACH	600.00000	2,400.00				
JOINT ASSEMBLY, EF								
0480 2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0490	2599-9999018	134.000 SY	275.00000	36,850.00				
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203								
0500	2601-2634100	1.500 ACRE	1,500.00000	2,250.00				
MULCHING								
0510	2601-2636043	1.500 ACRE	1,800.00000	2,700.00				
SEEDING AND FERTILIZING (RURAL)								
0520	2602-0000020	2,497.500 LF	1.40000	3,496.50				
SILT FENCE								
0530	2602-0000030	264.000 LF	1.65000	435.60				
SILT FENCE FOR DITCH CHECKS								
0540	2602-0000071	2,761.500 LF	0.05000	138.08				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0550	2602-0000101	276.000 LF	0.50000	138.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 43-0295-242 **Primary County:** HARRISON

Letting Date: December 18, 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: 0004 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0560 2602-0000150	200.000 LF	20.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0570 2602-0000320	420.000 LF	4.25000	1,785.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0580 2602-0000350	420.000 LF	0.50000	210.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$501,707.63				
Contract Item Totals			**$955,039.63**				
Contract Time Totals							
Contract Grand Totals			**$955,039.63**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 40 Working Days

Contract ID: 43-0301-152
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	BRFN-030-1(152)--39-43	**WorkType:**	BRIDGE DECK OVERLAY
County:	HARRISON	**Prj Awd Amt:**	$444,340.38
Route:	U.S. 30		
Location:	In Missouri Valley over Willow Creek 0.6 mi E of I-29		

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 40 Working Days

Contract ID: 43-0301-152
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$444,340.38	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$455,409.58	102.49%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$514,088.08	115.70%
4	BE350	BETTIS ASPHALT & CONSTRUCTION, INC.	$541,374.95	121.84%
5	PC015	PCIROADS, LLC	$546,818.45	123.06%
6	CU081	CUNNINGHAM-REIS, LLC	$555,590.38	125.04%

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0219; Repairs to a 130'-0 x 54'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0020 2413-0698074 DECK REPAIR, CLASS A	147.000	SY	330.00000	48,510.00	200.00000	29,400.00	250.00000	36,750.00
0030 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	141.000	LF	130.00000	18,330.00	150.00000	21,150.00	105.00000	14,805.00
0040 2533-4980005 MOBILIZATION	(1)	LS	43,000.00000	43,000.00	42,000.00000	42,000.00	76,200.00000	76,200.00
0050 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER RAILING CAP	133.000	LF	120.00000	15,960.00	70.00000	9,310.00	70.00000	9,310.00
Section Totals:				$140,800.00		$111,860.00		$147,065.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description			(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0219; 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
0060	2413-0698066	798.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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	
0070	2413-0698067	798.000	SY	65.00000	51,870.00	90.00000	71,820.00	105.00000	83,790.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$51,870.00		$71,820.00		$83,790.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2625000 EMBANKMENT-IN-PLACE	36.000	CY	25.00000	900.00	50.00000	1,800.00	75.00000	2,700.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	89.000	CY	35.00000	3,115.00	50.00000	4,450.00	50.00000	4,450.00
0100 2115-0100000 MODIFIED SUBBASE	61.000	CY	125.00000	7,625.00	125.00000	7,625.00	125.00000	7,625.00
0110 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	281.000	SY	110.00000	30,910.00	110.00000	30,910.00	110.00000	30,910.00
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	56.000	SY	275.00000	15,400.00	275.00000	15,400.00	275.00000	15,400.00
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	350.00000	1,050.00	400.00000	1,200.00	800.00000	2,400.00
0140 2214-5145150 PAVEMENT SCARIFICATION	135.000	SY	48.00000	6,480.00	48.00000	6,480.00	48.00000	6,480.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1033500	13.650	TON	980.00000	13,377.00	978.00000	13,349.70	978.00000	13,349.70
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0160 2303-1258283	1.000	TON	600.00000	600.00	600.00000	600.00	600.00000	600.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0170 2412-0000100	1,035.000	SY	4.00000	4,140.00	3.90000	4,036.50	7.50000	7,762.50
LONGITUDINAL GROOVING IN CONCRETE								
0180 2505-4008300	25.000	LF	25.00000	625.00	25.00000	625.00	27.50000	687.50
STEEL BEAM GUARDRAIL								
0190 2505-4008420	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	1,700.00000	1,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0200 2505-4021010	1.000	EACH	250.00000	250.00	250.00000	250.00	330.00000	330.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021722	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0220 2510-6745850	338.000 SY	15.00000	5,070.00	20.00000	6,760.00	25.00000	8,450.00
REMOVAL OF PAVEMENT							
0230 2511-6745900	20.000 SY	15.00000	300.00	20.00000	400.00	50.00000	1,000.00
REMOVAL OF SIDEWALK							
0240 2527-9263109	31.000 STA	50.00000	1,550.00	50.00000	1,550.00	55.00000	1,705.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0250 2527-9263131	21.000 STA	110.00000	2,310.00	110.00000	2,310.00	125.00000	2,625.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0260 2527-9263180	23.000 STA	50.00000	1,150.00	50.00000	1,150.00	55.00000	1,265.00
PAVEMENT MARKINGS REMOVED							
0270 2528-8400048	750.000 LF	10.00000	7,500.00	10.00000	7,500.00	11.00000	8,250.00
TEMPORARY BARRIER RAIL, CONCRETE							

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8400256	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	7,700.00000	7,700.00
TEMPORARY TRAFFIC SIGNALS								
0290 2528-8445110	(1)	LS	4,950.00000	4,950.00	4,950.00000	4,950.00	7,000.00000	7,000.00
TRAFFIC CONTROL								
0300 2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS								
0310 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION								
0320 2551-0000210	1.000	EACH	15,000.00000	15,000.00	21,100.00000	21,100.00	23,000.00000	23,000.00
PERMANENT CRASH CUSHION								
0330 2551-0000300	1.000	EACH	2,200.00000	2,200.00	250.00000	250.00	300.00000	300.00
PERMANENT CRASH CUSHION SPARE PARTS KIT								
0340 2599-9999018	339.000	SY	235.00000	79,665.00	270.00000	91,530.00	260.00000	88,140.00
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-204								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-030-1(152)--39-43**					**Cat Alt Set:**		**Cat Alt Member:**	
0350	2602-0000020	927.500	LF	1.50000	1,391.25	1.50000	1,391.25	1.50000	1,391.25
SILT FENCE									
0360	2602-0000071	927.500	LF	0.15000	139.13	0.15000	139.13	0.15000	139.13
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	93.000	LF	1.00000	93.00	1.00000	93.00	1.00000	93.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000312	240.000	LF	4.00000	960.00	4.00000	960.00	4.00000	960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0390	2602-0000350	240.000	LF	0.50000	120.00	0.50000	120.00	0.50000	120.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$251,670.38		$271,729.58		$283,233.08
Contract Item Totals					**$444,340.38**		**$455,409.58**		**$514,088.08**
Contract Time Totals									
Contract Grand Totals					**$444,340.38**		**$455,409.58**		**514,088.08**

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON

Letting Date: December 18, 2018

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0219; Repairs to a 130'-0 x 54'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	18,000.00000	18,000.00	9,982.50000	9,982.50	16,000.00000	16,000.00
0020 2413-0698074 DECK REPAIR, CLASS A	147.000	SY	320.00000	47,040.00	280.00000	41,160.00	250.00000	36,750.00
0030 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	141.000	LF	180.00000	25,380.00	169.85000	23,948.85	60.00000	8,460.00
0040 2533-4980005 MOBILIZATION	(1)	LS	54,000.00000	54,000.00	80,773.15000	80,773.15	104,000.00000	104,000.00
0050 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER RAILING CAP	133.000	LF	90.00000	11,970.00	141.90000	18,872.70	60.00000	7,980.00
Section Totals:				$156,390.00		$174,737.20		$173,190.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) BETTIS ASPHALT & CONSTRUCTION, INC.		(5) PCIROADS, LLC		(6) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0219; 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	
0060	2413-0698066	798.000	SY			126.05000	100,587.90		
DECK OVERLAY (CLASS O PCC)									
	Section Totals:						$100,587.90		

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) BETTIS ASPHALT & CONSTRUCTION, INC.		(5) PCIROADS, LLC		(6) CUNNINGHAM-REIS, 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	
0070	2413-0698067	798.000	SY	110.00000	87,780.00			125.00000	99,750.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$87,780.00				$99,750.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2625000 EMBANKMENT-IN-PLACE	36.000	CY	30.00000	1,080.00	59.00000	2,124.00	75.00000	2,700.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	89.000	CY	25.00000	2,225.00	18.00000	1,602.00	15.00000	1,335.00
0100 2115-0100000 MODIFIED SUBBASE	61.000	CY	125.00000	7,625.00	125.00000	7,625.00	125.00000	7,625.00
0110 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	281.000	SY	110.00000	30,910.00	110.00000	30,910.00	110.00000	30,910.00
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	56.000	SY	275.00000	15,400.00	275.00000	15,400.00	275.00000	15,400.00
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	900.00000	2,700.00	680.00000	2,040.00	1,000.00000	3,000.00
0140 2214-5145150 PAVEMENT SCARIFICATION	135.000	SY	48.00000	6,480.00	48.00000	6,480.00	48.00000	6,480.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1033500	13.650	TON	978.00000	13,349.70	978.00000	13,349.70	980.00000	13,377.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0160 2303-1258283	1.000	TON	600.00000	600.00	600.00000	600.00	600.00000	600.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0170 2412-0000100	1,035.000	SY	10.00000	10,350.00	5.50000	5,692.50	11.00000	11,385.00
LONGITUDINAL GROOVING IN CONCRETE								
0180 2505-4008300	25.000	LF	25.00000	625.00	25.00000	625.00	25.00000	625.00
STEEL BEAM GUARDRAIL								
0190 2505-4008420	1.000	EACH	1,550.00000	1,550.00	2,500.00000	2,500.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0200 2505-4021010	1.000	EACH	300.00000	300.00	250.00000	250.00	250.00000	250.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	1.000 EACH	3,200.00000	3,200.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0220 2510-6745850 REMOVAL OF PAVEMENT	338.000 SY	45.00000	15,210.00	42.00000	14,196.00	20.00000	6,760.00
0230 2511-6745900 REMOVAL OF SIDEWALK	20.000 SY	22.80000	456.00	34.00000	680.00	20.00000	400.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.000 STA	50.00000	1,550.00	50.00000	1,550.00	50.00000	1,550.00
0250 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	21.000 STA	110.00000	2,310.00	110.00000	2,310.00	110.00000	2,310.00
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	23.000 STA	50.00000	1,150.00	50.00000	1,150.00	50.00000	1,150.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000 LF	10.00000	7,500.00	10.00000	7,500.00	11.00000	8,250.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) PCIROADS, LLC Unit Price	(5) Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,950.00000	4,950.00	4,950.00000	4,950.00	9,900.00000	9,900.00
0300 2528-8445113 FLAGGERS	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
0320 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	15,050.00000	15,050.00	14,000.00000	14,000.00	21,000.00000	21,000.00
0330 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	1,408.00000	1,408.00	2,200.00000	2,200.00	2,000.00000	2,000.00
0340 2599-9999018 ('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-204	339.000	SY	315.00000	106,785.00	256.10000	86,817.90	260.00000	88,140.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BETTIS ASPHALT & CONSTRUCTION, INC. Unit Price	Ext Amount	(5) PCIROADS, LLC Unit Price	Ext Amount	(6) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-030-1(152)--39-43					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000020 SILT FENCE	927.500 LF	3.20000	2,968.00	3.20000	2,968.00	1.50000	1,391.25
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	927.500 LF	0.30000	278.25	0.30000	278.25	0.15000	139.13
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	93.000 LF	3.00000	279.00	3.00000	279.00	1.00000	93.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.000 LF	3.65000	876.00	3.65000	876.00	4.00000	960.00
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	240.000 LF	1.00000	240.00	1.00000	240.00	0.50000	120.00
Section Totals:			$297,204.95		$271,493.35		$282,650.38
Contract Item Totals			**$541,374.95**		**$546,818.45**		**$555,590.38**
Contract Time Totals							
Contract Grand Totals			**$541,374.95**		**$546,818.45**		**555,590.38**

Call Order: 016 **Contract ID:** 43-0301-152 **Primary County:** HARRISON

Letting Date: December 18, 2018

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018
Contract ID: 44-C044-080
Primary County: HENRY
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: Start Date: 05/27/19 115 Working Days

Project Information:

Project: BRS-SWAP-C044(80)--FF-44
WorkType: BRIDGE AND APPROACHES - PPCB
County: HENRY
Prj Awd Amt: $1,696,825.30
Route: W55
Location: On W55 Over BNSF Rail Road

Project(s) and Vendor Ranking

Call Order: 018
Contract ID: 44-C044-080
Primary County: HENRY
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: Start Date: 05/27/19 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$1,696,825.30	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,725,370.40	101.68%

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 184'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	100,000.00000	100,000.00	125,000.00000	125,000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	292.000	CY	165.00000	48,180.00	96.00000	28,032.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	397.400	CY	875.00000	347,725.00	1,100.00000	437,140.00		
0040 2404-7775000 REINFORCING STEEL	9,214.000	LB	1.15000	10,596.10	1.50000	13,821.00		
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	65,874.000	LB	1.20000	79,048.80	1.10000	72,461.40		
0060 2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	8.000	EACH	22,500.00000	180,000.00	18,500.00000	148,000.00		
0070 2407-0562880 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80	4.000	EACH	26,500.00000	106,000.00	24,500.00000	98,000.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 184'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2408-7800000 STRUCTURAL STEEL	3,378.000	LB	5.00000	16,890.00	4.50000	15,201.00		
0090 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	402.000	LF	70.00000	28,140.00	65.00000	26,130.00		
0100 2501-0201057 PILES, STEEL, HP 10 X 57	650.000	LF	45.00000	29,250.00	62.00000	40,300.00		
0110 2501-0201473 PILES, STEEL, HP 14 X 73	1,040.000	LF	55.00000	57,200.00	68.00000	70,720.00		
0120 2501-6335010 PREBORED HOLES	100.000	LF	85.00000	8,500.00	105.00000	10,500.00		
0130 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	40.000	SY	165.00000	6,600.00	120.00000	4,800.00		
0140 2533-4980005 MOBILIZATION	(1)	LS	165,000.00000	165,000.00	125,000.00000	125,000.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description			(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 184'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150	2595-0005105	(1) LS	5,000.00000	5,000.00	7,000.00000	7,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
	Section Totals:			$1,188,129.90		$1,222,105.40		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES 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:**	
0160 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20,000.00000	2,000.00	20,000.00000	2,000.00		
0170 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	21,620.000	CY	4.60000	99,452.00	4.60000	99,452.00		
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,681.000	CY	2.95000	16,758.95	2.95000	16,758.95		
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,340.000	CY	4.50000	10,530.00	4.50000	10,530.00		
0200 2115-0100000 MODIFIED SUBBASE	895.000	CY	35.75000	31,996.25	35.75000	31,996.25		
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	780.000	TON	22.00000	17,160.00	22.00000	17,160.00		
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	24.200	STA	300.00000	7,260.00	300.00000	7,260.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES 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:**	
0230 2301-0690210 BRIDGE APPROACH, TWO LANE	410.200 SY	193.00000	79,168.60	150.00000	61,530.00		
0240 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2,955.000 SY	51.00000	150,705.00	51.00000	150,705.00		
0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.000 TON	35.00000	455.00	35.00000	455.00		
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	190.000 LF	35.00000	6,650.00	35.00000	6,650.00		
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,188.000 LF	7.00000	8,316.00	7.00000	8,316.00		
0280 2502-8221306 SUBDRAIN OUTLET, DR-306	4.000 EACH	485.00000	1,940.00	485.00000	1,940.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES 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:**	
0290 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	3,000.00000	12,000.00	4,200.00000	16,800.00		
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	7.50000	2,062.50	20.00000	5,500.00		
0310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,850.00000	7,400.00	1,850.00000	7,400.00		
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0330 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,230.00000	8,920.00	2,230.00000	8,920.00		
0340 2510-6745850 REMOVAL OF PAVEMENT	3,190.000	SY	4.00000	12,760.00	5.65000	18,023.50		
0350 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES 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:	
0360 2526-8285000	(1)	LS	10,500.00000	10,500.00	9,300.00000	9,300.00		
CONSTRUCTION SURVEY								
0370 2527-9263109	49.110	STA	30.00000	1,473.30	30.00000	1,473.30		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0380 2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
TRAFFIC CONTROL								
0390 2601-2634100	8.800	ACRE	750.00000	6,600.00	750.00000	6,600.00		
MULCHING								
0400 2601-2636043	4.400	ACRE	650.00000	2,860.00	650.00000	2,860.00		
SEEDING AND FERTILIZING (RURAL)								
0410 2601-2642100	4.400	ACRE	250.00000	1,100.00	250.00000	1,100.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0420 2602-0000020	1,580.000	LF	1.60000	2,528.00	1.60000	2,528.00		
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES 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 2602-0000030 SILT FENCE FOR DITCH CHECKS	276.000 LF	2.50000	690.00	2.50000	690.00		
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,856.000 LF	0.30000	556.80	0.25000	464.00		
0450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,110.000 LF	2.30000	2,553.00	2.30000	2,553.00		
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$508,695.40		$503,265.00		
Contract Item Totals			**$1,696,825.30**		**$1,725,370.40**		
Contract Time Totals							
Contract Grand Totals			**$1,696,825.30**		**$1,725,370.40**		

Call Order: 018 **Contract ID:** 44-C044-080 **Primary County:** HENRY

Letting Date: December 18, 2018

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 019
Contract ID: 48-C048-083
Primary County: IOWA
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/22/19 65 Working Days

Project Information:

Project: BROS-SWAP-C048(83)--SE-48
WorkType: BRIDGE REPLACEMENT - PPCB
County: IOWA
Prj Awd Amt: $470,982.52
Route: 107th Street
Location: 0.1 Miles East of V66 S2-T81-R11

Project(s) and Vendor Ranking

Call Order: 019
Contract ID: 48-C048-083
Primary County: IOWA
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/22/19 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$470,982.52	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$477,811.80	101.45%
3	BO413	BOULDER CONTRACTING, LLC.	$533,294.35	113.23%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$550,480.35	116.88%
5	CU081	CUNNINGHAM-REIS, LLC	$577,929.92	122.71%

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	2,387.83000	2,149.05	1,200.00000	1,080.00	1,800.00000	1,620.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	605.000	CY	15.34000	9,280.70	4.25000	2,571.25	22.00000	13,310.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,005.000	CY	7.14000	14,315.70	7.35000	14,736.75	12.00000	24,060.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,100.000	CY	4.02000	4,422.00	4.25000	4,675.00	7.00000	7,700.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	476.000	CY	4.93000	2,346.68	5.50000	2,618.00	31.75000	15,113.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	34.18000	6,836.00	18.00000	3,600.00	37.50000	7,500.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	22,854.03000	22,854.03	9,000.00000	9,000.00	20,500.00000	20,500.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2720000	120.000	CY	14.89000	1,786.80	45.00000	5,400.00	26.25000	3,150.00
EXCAVATION, CLASS 20									
0090	2403-0100010	175.500	CY	694.01000	121,798.76	495.00000	86,872.50	777.00000	136,363.50
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	42,063.000	LB	0.84000	35,332.92	1.10000	46,269.30	0.95000	39,959.85
REINFORCING STEEL									
0110	2407-0551490	5.000	EACH	13,669.32000	68,346.60	15,000.00000	75,000.00	16,000.00000	80,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90									
0120	2408-7800000	1,212.000	LB	2.97000	3,599.64	3.00000	3,636.00	4.50000	5,454.00
STRUCTURAL STEEL									
0130	2414-6424124	234.000	LF	58.10000	13,595.40	74.00000	17,316.00	67.00000	15,678.00
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	1,400.000	LF	36.99000	51,786.00	61.00000	85,400.00	38.50000	53,900.00
PILES, STEEL, HP 10 X 57									

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008300 STEEL BEAM GUARDRAIL	244.000	LF	10.00000	2,440.00	10.00000	2,440.00	10.50000	2,562.00
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,500.00000	6,000.00	1,030.00000	4,120.00	1,075.00000	4,300.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	150.00000	600.00	155.00000	620.00
0180 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,500.00000	10,000.00	2,450.00000	9,800.00	2,500.00000	10,000.00
0190 2507-3250005 ENGINEERING FABRIC	1,375.000	SY	0.91000	1,251.25	4.00000	5,500.00	3.00000	4,125.00
0200 2507-6800061 REVETMENT, CLASS E	930.000	TON	40.70000	37,851.00	34.00000	31,620.00	46.00000	42,780.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	140.00000	280.00	150.00000	300.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,300.00000	2,300.00	3,000.00000	3,000.00	3,850.00000	3,850.00
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	1,400.00000	1,400.00	1,425.00000	1,425.00
0240 2533-4980005 MOBILIZATION	(1)	LS	44,632.99000	44,632.99	57,000.00000	57,000.00	35,000.00000	35,000.00
0250 2602-0000020 SILT FENCE	630.000	LF	1.50000	945.00	1.50000	945.00	1.60000	1,008.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000	LF	2.00000	960.00	2.00000	960.00	2.05000	984.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	480.000	LF	0.15000	72.00	0.15000	72.00	0.15000	72.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.50000	1,400.00	3.50000	1,400.00	3.65000	1,460.00

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$470,982.52		$477,811.80		$533,294.35
Contract Item Totals			**$470,982.52**		**$477,811.80**		**$533,294.35**
Contract Time Totals							
Contract Grand Totals			**$470,982.52**		**$477,811.80**		**533,294.35**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.900	ACRE	5,000.00000	4,500.00	8,000.00000	7,200.00		
CLEARING AND GRUBBING								
0020 2102-2625000	605.000	CY	16.75000	10,133.75	11.00000	6,655.00		
EMBANKMENT-IN-PLACE								
0030 2102-2710070	2,005.000	CY	5.40000	10,827.00	5.00000	10,025.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2104-2710020	1,100.000	CY	6.50000	7,150.00	5.00000	5,500.00		
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	476.000	CY	7.85000	3,736.60	6.50000	3,094.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	200.000	TON	23.50000	4,700.00	24.00000	4,800.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625	(1)	LS	30,000.00000	30,000.00	19,000.00000	19,000.00		
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	50.00000	6,000.00	50.00000	6,000.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	175.500	CY	800.00000	140,400.00	800.00000	140,400.00		
0100 2404-7775000 REINFORCING STEEL	42,063.000	LB	1.00000	42,063.00	0.84000	35,332.92		
0110 2407-0551490 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90	5.000	EACH	16,500.00000	82,500.00	16,000.00000	80,000.00		
0120 2408-7800000 STRUCTURAL STEEL	1,212.000	LB	4.00000	4,848.00	5.00000	6,060.00		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	234.000	LF	75.00000	17,550.00	70.00000	16,380.00		
0140 2501-0201057 PILES, STEEL, HP 10 X 57	1,400.000	LF	45.00000	63,000.00	45.00000	63,000.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008300 STEEL BEAM GUARDRAIL	244.000	LF	15.00000	3,660.00	9.00000	2,196.00		
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,030.00000	4,120.00	1,100.00000	4,400.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	200.00000	800.00		
0180 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00		
0190 2507-3250005 ENGINEERING FABRIC	1,375.000	SY	3.00000	4,125.00	3.00000	4,125.00		
0200 2507-6800061 REVETMENT, CLASS E	930.000	TON	47.00000	43,710.00	44.50000	41,385.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	450.00000	900.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00		
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,400.00000	1,400.00	5,000.00000	5,000.00		
0240 2533-4980005 MOBILIZATION	(1)	LS	48,000.00000	48,000.00	97,000.00000	97,000.00		
0250 2602-0000020 SILT FENCE	630.000	LF	1.50000	945.00	1.50000	945.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000	LF	2.00000	960.00	2.00000	960.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	480.000	LF	0.15000	72.00	0.15000	72.00		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.50000	1,400.00	3.50000	1,400.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 48-C048-083 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$550,480.35		$577,929.92		
Contract Item Totals			**$550,480.35**		**$577,929.92**		
Contract Time Totals							
Contract Grand Totals			**$550,480.35**		**$577,929.92**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 020
Contract ID: 49-C049-072
Primary County: JACKSON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 06/10/19 95 Working Days

Project Information:

Project: BROS-SWAP-C049(72)--FE-49
WorkType: BRIDGE REPLACEMENT - CCS
County: JACKSON
Prj Awd Amt: $799,853.90
Route: 35th St
Location: Over Prairie Creek

Project(s) and Vendor Ranking

Call Order: 020
Contract ID: 49-C049-072
Primary County: JACKSON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 06/10/19 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$799,853.90	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$809,571.70	101.21%

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 49-C049-072 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	1.000	ACRE	1,000.00000	1,000.00	1,000.00000	1,000.00		
CLEARING AND GRUBBING								
0020 2102-2710070	1,106.000	CY	3.00000	3,318.00	3.00000	3,318.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2713020	3,189.000	CY	3.75000	11,958.75	3.75000	11,958.75		
EXCAVATION, CLASS 13, CHANNEL								
0040 2105-8425015	347.000	CY	3.00000	1,041.00	3.00000	1,041.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	640.000	CY	24.00000	15,360.00	24.00000	15,360.00		
MODIFIED SUBBASE								
0060 2121-7425020	290.000	TON	15.75000	4,567.50	15.75000	4,567.50		
GRANULAR SHOULDERS, TYPE B								
0070 2301-0685550	145.400	SY	240.00000	34,896.00	175.00000	25,445.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 49-C049-072 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2303-1031500	122.000	TON	80.80000	9,857.60	80.80000	9,857.60		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0090 2303-1032500	217.000	TON	80.80000	17,533.60	80.80000	17,533.60		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0100 2303-1033500	93.000	TON	80.80000	7,514.40	80.80000	7,514.40		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110 2303-1258283	26.000	TON	540.00000	14,040.00	540.00000	14,040.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0120 2505-4008120	262.000	LF	5.00000	1,310.00	13.00000	3,406.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0130 2505-4008410	4.000	EACH	2,020.00000	8,080.00	2,020.00000	8,080.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 49-C049-072 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2505-4021010	4.000	EACH	225.00000	900.00	225.00000	900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0150 2505-4021710	4.000	EACH	2,050.00000	8,200.00	2,050.00000	8,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0160 2507-3250005	2,360.000	SY	3.00000	7,080.00	3.00000	7,080.00		
ENGINEERING FABRIC								
0170 2507-6800061	2,500.000	TON	29.00000	72,500.00	29.00000	72,500.00		
REVETMENT, CLASS E								
0180 2510-6745850	1,125.000	SY	4.75000	5,343.75	4.75000	5,343.75		
REMOVAL OF PAVEMENT								
0190 2518-6910000	4.000	EACH	125.00000	500.00	125.00000	500.00		
SAFETY CLOSURE								
0200 2524-6765010	4.000	EACH	125.00000	500.00	125.00000	500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 49-C049-072 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2527-9263109	23.000	STA	30.00000	690.00	30.00000	690.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220 2528-8445110	(1)	LS	1,200.00000	1,200.00	1,200.00000	1,200.00		
TRAFFIC CONTROL								
0230 2533-4980005	(1)	LS	59,000.00000	59,000.00	39,000.00000	39,000.00		
MOBILIZATION								
0240 2601-2634100	0.800	ACRE	1,000.00000	800.00	2,500.00000	2,000.00		
MULCHING								
0250 2601-2636043	0.800	ACRE	2,000.00000	1,600.00	2,500.00000	2,000.00		
SEEDING AND FERTILIZING (RURAL)								
0260 2601-2642100	0.800	ACRE	1,000.00000	800.00	1,000.00000	800.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0270 2602-0000312	1,800.000	LF	3.00000	5,400.00	3.75000	6,750.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 49-C049-072 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description		(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$294,990.60		$270,585.60		

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 49-C049-072 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS TO REPLACE A 150'-0 X 30'-0 CCS BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2401-6745625	(1)	LS	25,000.00000	25,000.00	29,000.00000	29,000.00		
REMOVAL OF EXISTING BRIDGE								
0290 2402-2720000	94.000	CY	35.00000	3,290.00	35.00000	3,290.00		
EXCAVATION, CLASS 20								
0300 2402-2721000	128.000	CY	150.00000	19,200.00	150.00000	19,200.00		
EXCAVATION, CLASS 21								
0310 2403-0100010	549.500	CY	444.00000	243,978.00	423.00000	232,438.50		
STRUCTURAL CONCRETE (BRIDGE)								
0320 2404-7775005	104,652.000	LB	0.92000	96,279.84	1.05000	109,884.60		
REINFORCING STEEL, EPOXY COATED								
0330 2414-6424110	322.000	LF	62.68000	20,182.96	74.00000	23,828.00		
CONCRETE BARRIER RAILING								
0340 2501-0201042	945.000	LF	34.50000	32,602.50	45.00000	42,525.00		
PILES, STEEL, HP 10 X 42								
0350 2501-0201253	1,260.000	LF	45.50000	57,330.00	57.00000	71,820.00		
PILES, STEEL, HP 12 X 53								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 49-C049-072 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS TO REPLACE A 150'-0 X 30'-0 CCS BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2501-6335010	140.000 LF	50.00000	7,000.00	50.00000	7,000.00		
PREBORED HOLES							
Section Totals:			$504,863.30		$538,986.10		
Contract Item Totals			**$799,853.90**		**$809,571.70**		
Contract Time Totals							
Contract Grand Totals			**$799,853.90**		**$809,571.70**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 021
Contract ID: 49-C049-073
Primary County: JACKSON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/22/19 65 Working Days

Project Information:

Project: BROS-SWAP-C049(73)--SE-49
WorkType: BRIDGE REPLACEMENT - PPCB
County: JACKSON
Prj Awd Amt: $450,751.30
Route: 297th Avenue
Location: S24-T85-R3 PE2488

Project(s) and Vendor Ranking

Call Order: 021
Contract ID: 49-C049-073
Primary County: JACKSON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 07/22/19 65 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$450,751.30	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$458,910.34	101.81%

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 49-C049-073 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	1,000.00000	1,500.00	1,000.00000	1,500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	4,046.000	CY	5.00000	20,230.00	5.00000	20,230.00		
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	289.000	CY	4.00000	1,156.00	4.00000	1,156.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	442.000	CY	4.00000	1,768.00	4.00000	1,768.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	800.000	TON	12.00000	9,600.00	12.00000	9,600.00		
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	130.000	TON	12.00000	1,560.00	12.00000	1,560.00		
0070 2401-6745910 REMOVAL OF SIGN	2.000	EACH	300.00000	600.00	75.00000	150.00		

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 49-C049-073 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00		
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	225.00000	900.00		
0100 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,020.00000	8,080.00	2,020.00000	8,080.00		
0110 2507-3250005 ENGINEERING FABRIC	860.000	SY	3.00000	2,580.00	3.00000	2,580.00		
0120 2507-6800061 REVETMENT, CLASS E	900.000	TON	19.40000	17,460.00	19.40000	17,460.00		
0130 2507-8029000 EROSION STONE	60.000	TON	15.55000	933.00	15.55000	933.00		
0140 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 49-C049-073 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	150.00000	150.00	150.00000	150.00		
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
0170 2533-4980005 MOBILIZATION	(1) LS	43,000.00000	43,000.00	37,000.00000	37,000.00		
0180 2601-2634100 MULCHING	1.500 ACRE	1,000.00000	1,500.00	700.00000	1,050.00		
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500 ACRE	1,000.00000	1,500.00	1,500.00000	2,250.00		
0200 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	68.000 SQ	35.00000	2,380.00	30.00000	2,040.00		
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500 ACRE	500.00000	750.00	500.00000	750.00		

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 49-C049-073 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000050 SILT BASINS	2.000 EACH	700.00000	1,400.00	100.00000	200.00		
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.96000	3,960.00	3.00000	3,000.00		
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00		
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$133,487.00		$124,837.00		

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 49-C049-073 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 120'-0 X 30'-0 PPCB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2401-6745625	(1)	LS	12,000.00000	12,000.00	20,000.00000	20,000.00		
REMOVAL OF EXISTING BRIDGE								
0270 2402-2720000	96.000	CY	35.00000	3,360.00	35.00000	3,360.00		
EXCAVATION, CLASS 20								
0280 2403-0100010	197.100	CY	490.00000	96,579.00	577.00000	113,726.70		
STRUCTURAL CONCRETE (BRIDGE)								
0290 2404-7775005	48,386.000	LB	1.05000	50,805.30	0.99000	47,902.14		
REINFORCING STEEL, EPOXY COATED								
0300 2407-0563120	4.000	EACH	25,000.00000	100,000.00	25,800.00000	103,200.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0310 2408-7800000	1,004.000	LB	5.00000	5,020.00	4.25000	4,267.00		
STRUCTURAL STEEL								
0320 2414-6424124	294.000	LF	75.00000	22,050.00	70.00000	20,580.00		
CONCRETE OPEN RAILING, TL-4								

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 49-C049-073 **Primary County:** JACKSON
Letting Date: December 18, 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	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 120'-0 X 30'-0 PPCB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2501-0201057	450.000 LF	61.00000	27,450.00	46.75000	21,037.50		
PILES, STEEL, HP 10 X 57							
Section Totals:			$317,264.30		$334,073.34		
Contract Item Totals			**$450,751.30**		**$458,910.34**		
Contract Time Totals							
Contract Grand Totals			**$450,751.30**		**$458,910.34**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 022
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/03/19 30 Working Days

Contract ID: 50-0805-336
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-5(336)164--0E-50	**WorkType:**	BRIDGE DECK OVERLAY
County:	JASPER	**Prj Awd Amt:**	$659,464.50
Route:	I-80		
Location:	IAIS RR 0.4 miles W of IA 14 (EB)		

Project(s) and Vendor Ranking

Call Order: 022
Contract ID: 50-0805-336
Primary County: JASPER
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 09/03/19 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$659,464.50	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$830,560.20	125.94%
3	PC015	PCIROADS, LLC	$912,331.10	138.34%

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 50-0805-336 **Primary County:** JASPER
Letting Date: December 18, 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. 0119; 134'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	7,275.00000	7,275.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	0.600	CY	5,000.00000	3,000.00	5,500.00000	3,300.00	15,686.00000	9,411.60
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	53.000	LB	6.00000	318.00	3.00000	159.00	10.00000	530.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	122.000	SY	275.00000	33,550.00	275.00000	33,550.00	300.00000	36,600.00
DECK REPAIR, CLASS A								
0050 2413-0698075	11.000	SY	500.00000	5,500.00	640.00000	7,040.00	3,600.00000	39,600.00
DECK REPAIR, CLASS B								
0060 2413-1300000	92.200	LF	120.00000	11,064.00	120.00000	11,064.00	116.00000	10,695.20
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0070 2507-8029000	237.000	TON	90.00000	21,330.00	115.00000	27,255.00	122.00000	28,914.00
EROSION STONE								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 50-0805-336 **Primary County:** JASPER
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0119; 134'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	609.000	SY	35.00000	21,315.00	30.00000	18,270.00	58.05000	35,352.45
0090 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00	80,000.00000	80,000.00	113,048.75000	113,048.75
0100 2546-1000100 GABIONS OR MATTRESSES	15.000	CY	600.00000	9,000.00	250.00000	3,750.00	500.00000	7,500.00
0110 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	(1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
0120 2599-9999018 ('SQUARE YARDS' ITEM) DECK OVERLAY (PPC)	611.000	SY	280.00000	171,080.00	520.00000	317,720.00	341.00000	208,351.00
Section Totals:				$348,157.00		$513,108.00		$502,278.00

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 50-0805-336 **Primary County:** JASPER
Letting Date: December 18, 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 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0130 2102-2713090	256.000	CY	75.00000	19,200.00	70.80000	18,124.80	15.00000	3,840.00
EXCAVATION, CLASS 13, WASTE								
0140 2122-5500080	1,154.000	SY	70.00000	80,780.00	65.25000	75,298.50	132.50000	152,905.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
0150 2123-7450000	35.000	STA	325.00000	11,375.00	294.85000	10,319.75	300.00000	10,500.00
SHOULDER CONSTRUCTION, EARTH								
0160 2412-0000100	560.000	SY	7.00000	3,920.00	5.27000	2,951.20	5.27000	2,951.20
LONGITUDINAL GROOVING IN CONCRETE								
0170 2510-6745850	4.000	SY	200.00000	800.00	140.00000	560.00	130.00000	520.00
REMOVAL OF PAVEMENT								
0180 2512-1750006	18.500	LF	70.00000	1,295.00	180.00000	3,330.00	55.00000	1,017.50
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0190 2518-6910000	2.000	EACH	165.00000	330.00	100.00000	200.00	150.00000	300.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 50-0805-336 **Primary County:** JASPER
Letting Date: December 18, 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 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0200 2527-9263109	54.000	STA	38.50000	2,079.00	80.00000	4,320.00	35.00000	1,890.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210 2527-9263131	308.000	STA	126.50000	38,962.00	110.00000	33,880.00	115.00000	35,420.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0220 2527-9263180	53.000	STA	82.50000	4,372.50	80.00000	4,240.00	75.00000	3,975.00
PAVEMENT MARKINGS REMOVED								
0230 2528-8400048	1,033.000	LF	12.00000	12,396.00	10.00000	10,330.00	10.75000	11,104.75
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8445110	(1)	LS	16,000.00000	16,000.00	14,500.00000	14,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL								
0250 2528-9109020	2,246.000	LF	9.50000	21,337.00	12.00000	26,952.00	9.00000	20,214.00
TEMPORARY LANE SEPARATOR SYSTEM								
0260 2530-0400061	206.230	TON	125.00000	25,778.75	115.00000	23,716.45	165.00000	34,027.95
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 50-0805-336 **Primary County:** JASPER
Letting Date: December 18, 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 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	948.200 SY	40.00000	37,928.00	38.50000	36,505.70	83.00000	78,700.60
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	40.500 STA	70.00000	2,835.00	419.13580	16,975.00	65.00000	2,632.50
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	44.000 GAL	55.00000	2,420.00	50.00000	2,200.00	32.00000	1,408.00
0300 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000 EACH	4,200.00000	12,600.00	3,700.00000	11,100.00	4,000.00000	12,000.00
0310 2599-9999002 ('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER	65.000 CDAY	60.00000	3,900.00	50.00000	3,250.00	50.00000	3,250.00
0320 2602-0000020 SILT FENCE	9,654.000 LF	0.50000	4,827.00	1.45000	13,998.30	1.40000	13,515.60

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 50-0805-336 **Primary County:** JASPER
Letting Date: December 18, 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 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0330	2602-0000071	9,645.000	LF	0.20000	1,929.00	0.05000	482.25	0.10000	964.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0340	2602-0000101	965.000	LF	0.25000	241.25	0.05000	48.25	0.10000	96.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0350	2602-0000150	200.000	LF	20.00000	4,000.00	15.00000	3,000.00	10.00000	2,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0360	2602-0000320	260.000	LF	5.50000	1,430.00	4.25000	1,105.00	5.00000	1,300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0370	2602-0000350	260.000	LF	2.20000	572.00	0.25000	65.00	2.00000	520.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$311,307.50		$317,452.20		$410,053.10
Contract Item Totals					**$659,464.50**		**$830,560.20**		**$912,331.10**
Contract Time Totals									

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 50-0805-336 **Primary County:** JASPER

Letting Date: December 18, 2018

Contract Grand Totals	**$659,464.50**	**$830,560.20**	**912,331.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 100 Working Days

Contract ID: 52-0806-392
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: JOHNSON
DBE Goal: 2.0%

Project Information:

Project: IM-080-6(392)239--13-52
County: JOHNSON
Route: I-80
Location: I-80 over Clear Creek 0.2 mi E of I-380 (EB)

WorkType: RECONSTRUCTION - BRIDGE WIDENING
Prj Awd Amt: $1,760,460.99

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 100 Working Days

Contract ID: 52-0806-392
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: JOHNSON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,760,460.99	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	PE320	PETERSON CONTRACTORS INC.	$2,380,565.20	135.22%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$2,561,947.10	145.53%

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0920; BRIDGE WIDENING FOR A 159'-2 X 57'-3 TO 159'-2 X 73'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	41.600	CY	28.00000	1,164.80	36.00000	1,497.60	40.00000	1,664.00
0020 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	45,000.00000	45,000.00	103,625.00000	103,625.00	100,000.00000	100,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	40.00000	4,400.00	63.25000	6,957.50	30.00000	3,300.00
0040 2402-2721000 EXCAVATION, CLASS 21	60.000	CY	80.00000	4,800.00	168.00000	10,080.00	30.00000	1,800.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	176.700	CY	1,235.00000	218,224.50	1,447.00000	255,684.90	1,415.00000	250,030.50
0060 2404-7775000 REINFORCING STEEL	3,254.000	LB	2.00000	6,508.00	0.92000	2,993.68	1.20000	3,904.80
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	33,144.000	LB	2.00000	66,288.00	1.02000	33,806.88	1.25000	41,430.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0920; BRIDGE WIDENING FOR A 159'-2 X 57'-3 TO 159'-2 X 73'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2404-7775009	58.000	LB	5.00000	290.00	10.00000	580.00	7.50000	435.00
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0551150	6.000	EACH	10,000.00000	60,000.00	8,750.00000	52,500.00	15,000.00000	90,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50									
0100	2407-0551155	3.000	EACH	11,000.00000	33,000.00	8,924.00000	26,772.00	18,000.00000	54,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55									
0110	2408-7800000	2,653.000	LB	7.00000	18,571.00	6.40000	16,979.20	8.50000	22,550.50
STRUCTURAL STEEL									
0120	2413-1200000	35.700	LF	300.00000	10,710.00	526.00000	18,778.20	385.00000	13,744.50
STEEL EXTRUSION JOINT WITH NEOPRENE									
0130	2413-1200100	35.700	LF	100.00000	3,570.00	84.00000	2,998.80	50.00000	1,785.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0140	2414-6424038	187.800	LF	75.33000	14,146.97	75.33000	14,146.97	93.00000	17,465.40
CONCRETE BARRIER RAIL, 3'-8"									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0920; BRIDGE WIDENING FOR A 159'-2 X 57'-3 TO 159'-2 X 73'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2501-0201057	1,550.000	LF	48.00000	74,400.00	42.00000	65,100.00	59.25000	91,837.50
PILES, STEEL, HP 10 X 57									
0160	2501-8400172	(1)	LS	35,000.00000	35,000.00	104,875.00000	104,875.00	45,000.00000	45,000.00
TEMPORARY SHORING									
0170	2507-2638650	12.400	SY	95.00000	1,178.00	155.00000	1,922.00	145.00000	1,798.00
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	159.300	SY	2.00000	318.60	10.00000	1,593.00	4.25000	677.03
ENGINEERING FABRIC									
0190	2507-8029000	67.500	TON	70.00000	4,725.00	45.00000	3,037.50	51.00000	3,442.50
EROSION STONE									
0200	2526-8285000	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY									
0210	2533-4980005	(1)	LS	153,000.00000	153,000.00	238,000.00000	238,000.00	260,000.00000	260,000.00
MOBILIZATION									
	Section Totals:				$760,294.87		$969,428.23		$1,010,364.73

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) PETERSON CONTRACTORS INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2102-0425070	2,382.500	TON	18.50000	44,076.25	24.50000	58,371.25	39.00000	92,917.50
SPECIAL BACKFILL									
0230	2102-2625000	4,688.500	CY	11.99000	56,215.12	20.50000	96,114.25	34.00000	159,409.00
EMBANKMENT-IN-PLACE									
0240	2102-2710070	1,800.000	CY	4.25000	7,650.00	4.65000	8,370.00	18.00000	32,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	25.000	CY	5.00000	125.00	31.00000	775.00	35.00000	875.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	3,256.000	CY	5.00000	16,280.00	5.15000	16,768.40	15.00000	48,840.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	6,073.000	CY	1.00000	6,073.00	1.00000	6,073.00	2.00000	12,146.00
COMPACTION WITH MOISTURE CONTROL									
0280	2113-0001100	7,598.800	SY	3.25000	24,696.10	1.80000	13,677.84	3.00000	22,796.40
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0290	2123-7450000	28.000	STA	165.00000	4,620.00	465.00000	13,020.00	900.00000	25,200.00
SHOULDER CONSTRUCTION, EARTH									
0300	2301-0685550	278.500	SY	200.00000	55,700.00	242.50000	67,536.25	205.00000	57,092.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0310	2304-0100000	6,933.400	SY	53.40000	370,243.56	53.40000	370,243.56	59.75000	414,270.65
DETOUR PAVEMENT 9.5 IN. PCC OR 12.5 IN. HMA									
0320	2401-6745650	(1)	LS	10,500.00000	10,500.00	92,375.00000	92,375.00	4,500.00000	4,500.00
REMOVAL OF EXISTING STRUCTURES									
0330	2402-2720100	24.800	CY	36.00000	892.80	34.00000	843.20	97.50000	2,418.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0340	2416-0100024	6.000	EACH	1,350.00000	8,100.00	1,300.00000	7,800.00	1,785.00000	10,710.00
APRONS, CONCRETE, 24 IN. DIA.									
0350	2416-0100042	1.000	EACH	2,400.00000	2,400.00	2,100.00000	2,100.00	2,850.00000	2,850.00
APRONS, CONCRETE, 42 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0360 2416-1180024	86.000	LF	134.00000	11,524.00	86.75000	7,460.50	218.50000	18,791.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0370 2416-1180042	16.000	LF	210.00000	3,360.00	144.00000	2,304.00	322.50000	5,160.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0380 2416-1262024	124.000	LF	550.00000	68,200.00	430.00000	53,320.00	535.00000	66,340.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0390 2422-0360030	2.000	EACH	750.00000	1,500.00	610.00000	1,220.00	970.00000	1,940.00
APRONS, UNCLASSIFIED, 30 IN. DIA.								
0400 2422-1722030	66.000	LF	112.00000	7,392.00	60.00000	3,960.00	68.00000	4,488.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.								
0410 2505-4008120	237.000	LF	10.00000	2,370.00	10.00000	2,370.00	11.25000	2,666.25
REMOVAL OF STEEL BEAM GUARDRAIL								
0420 2505-4008300	250.000	LF	22.00000	5,500.00	22.00000	5,500.00	24.50000	6,125.00
STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0430 2505-4008410	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,800.00000	2,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0440 2505-4021010	1.000	EACH	500.00000	500.00	500.00000	500.00	560.00000	560.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0450 2505-4021720	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,900.00000	3,900.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0460 2506-4984000	13.800	CY	200.00000	2,760.00	300.00000	4,140.00	365.00000	5,037.00
FLOWABLE MORTAR								
0470 2510-6745850	3,969.600	SY	8.90000	35,329.44	14.50000	57,559.20	24.00000	95,270.40
REMOVAL OF PAVEMENT								
0480 2524-6765010	7.000	EACH	1,600.00000	11,200.00	2,000.00000	14,000.00	1,785.00000	12,495.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0490 2524-6765015	6.000	EACH	200.00000	1,200.00	175.00000	1,050.00	225.00000	1,350.00
REMOVE AND REINSTALL DELINEATOR POSTS								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2524-6765016	1.000	EACH	200.00000	200.00	500.00000	500.00	225.00000	225.00
REMOVE AND REINSTALL REFERENCE LOCATION SIGN								
0510 2527-9263112	6.500	STA	200.00000	1,300.00	345.00000	2,242.50	195.00000	1,267.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0520 2527-9263131	6.500	STA	200.00000	1,300.00	110.00000	715.00	195.00000	1,267.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0530 2527-9263180	6.500	STA	200.00000	1,300.00	195.00000	1,267.50	195.00000	1,267.50
PAVEMENT MARKINGS REMOVED								
0540 2528-8400048	3,975.000	LF	14.00000	55,650.00	12.00000	47,700.00	20.50000	81,487.50
TEMPORARY BARRIER RAIL, CONCRETE								
0550 2528-8445110	(1)	LS	13,200.00000	13,200.00	238,625.00000	238,625.00	145,500.00000	145,500.00
TRAFFIC CONTROL								
0560 2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0570 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	60.00000	12,000.00	35.00000	7,000.00	95.00000	19,000.00
0580 2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1,200.00000	7,200.00	3,500.00000	21,000.00	1,565.00000	9,390.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200 ACRE	600.00000	1,320.00	600.00000	1,320.00	675.00000	1,485.00
0600 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	459.400 SQ	12.00000	5,512.80	12.00000	5,512.80	13.50000	6,201.90
0610 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.300 ACRE	225.00000	2,092.50	225.00000	2,092.50	250.00000	2,325.00
0620 2602-0000020 SILT FENCE	14,965.000 LF	1.25000	18,706.25	1.35000	20,202.75	1.50000	22,447.50
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,552.000 LF	1.35000	2,095.20	1.35000	2,095.20	1.50000	2,328.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2602-0000050	6.000 EACH	350.00000	2,100.00	575.00000	3,450.00	865.00000	5,190.00
SILT BASINS							
0650 2602-0000071	8,258.500 LF	0.05000	412.93	0.05000	412.93	0.10000	825.85
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0660 2602-0000080	3.000 EACH	350.00000	1,050.00	525.00000	1,575.00	1,165.00000	3,495.00
REMOVAL OF SILT BASINS							
0670 2602-0000101	1,651.700 LF	0.10000	165.17	0.20000	330.34	0.10000	165.17
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0680 2602-0000160	48.000 LF	36.75000	1,764.00	58.00000	2,784.00	210.00000	10,080.00
ROCK CHECK DAM							
0690 2602-0000170	9.000 EACH	150.00000	1,350.00	285.00000	2,565.00	700.00000	6,300.00
MAINTENANCE OF ROCK CHECK DAM							
0700 2602-0000180	3.000 EACH	150.00000	450.00	435.00000	1,305.00	1,400.00000	4,200.00
REMOVAL OF ROCK CHECK DAM							

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0710	2602-0000312	460.000	LF	3.00000	1,380.00	3.00000	1,380.00	3.50000	1,610.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0720	2602-0000320	460.000	LF	4.00000	1,840.00	4.00000	1,840.00	4.50000	2,070.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0730	2602-0000350	920.000	LF	0.25000	230.00	0.25000	230.00	0.25000	230.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0740	2101-0850001	14.200	ACRE	3,000.00000	42,600.00	5,000.00000	71,000.00	3,350.00000	47,570.00
CLEARING AND GRUBBING									
0750	2601-2634100	3.000	ACRE	600.00000	1,800.00	600.00000	1,800.00	670.00000	2,010.00
MULCHING									
0760	2601-2638352	1,245.000	SQ	10.00000	12,450.00	10.00000	12,450.00	11.25000	14,006.25
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0770	2601-2643110	249.000	MGAL	60.00000	14,940.00	60.00000	14,940.00	60.00000	14,940.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 52-0806-392 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0780 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0800 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:			$1,000,166.12		$1,411,136.97		$1,551,582.37
Contract Item Totals			**$1,760,460.99**		**$2,380,565.20**		**$2,561,947.10**
Contract Time Totals							
Contract Grand Totals			**$1,760,460.99**		**$2,380,565.20**		**2,561,947.10**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 35 Working Days

Contract ID: 57-3806-301
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: IMN-380-6(301)21--0E-57
County: LINN
Route: I-380
Location: In Cedar Rapids at 8th St NE

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $365,764.00

Project(s) and Vendor Ranking

Call Order: 024
Contract ID: 57-3806-301
Primary County: LINN
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 07/29/19 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$365,764.00	100.00%
2	PC015	PCIROADS, LLC	$432,616.60	118.28%
3	CR120	CRAMER AND ASSOC., INC.	$452,811.00	123.80%

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 57-3806-301 **Primary County:** LINN
Letting Date: December 18, 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) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 264'-6 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	12,000.00000	12,000.00	15,750.00000	15,750.00	18,000.00000	18,000.00
REMOVALS, AS PER PLAN									
0020	2413-0698074	180.000	SY	150.00000	27,000.00	280.00000	50,400.00	275.00000	49,500.00
DECK REPAIR, CLASS A									
0030	2507-2638620	155.000	SY	65.00000	10,075.00	66.00000	10,230.00	70.00000	10,850.00
MACADAM STONE SLOPE PROTECTION									
0040	2510-6745640	892.000	SY	20.00000	17,840.00	34.80000	31,041.60	25.00000	22,300.00
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	40,000.00000	40,000.00	79,934.00000	79,934.00	40,000.00000	40,000.00
MOBILIZATION									
0060	2599-9999018	892.000	SY	260.00000	231,920.00	250.00000	223,000.00	325.00000	289,900.00
('SQUARE YARDS' ITEM) DECK OVERLAY (PPC)									
Section Totals:					$338,835.00		$410,355.60		$430,550.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 57-3806-301 **Primary County:** LINN

Letting Date: December 18, 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) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2412-0000100	800.000	SY	5.00000	4,000.00	4.29000	3,432.00	4.29000	3,432.00
LONGITUDINAL GROOVING IN CONCRETE									
0080	2518-6910000	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
SAFETY CLOSURE									
0090	2527-9263109	0.810	STA	275.00000	222.75	250.00000	202.50	250.00000	202.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263131	11.450	STA	130.00000	1,488.50	120.00000	1,374.00	120.00000	1,374.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0110	2527-9263180	0.810	STA	275.00000	222.75	250.00000	202.50	250.00000	202.50
PAVEMENT MARKINGS REMOVED									
0120	2528-8400048	705.000	LF	11.00000	7,755.00	10.00000	7,050.00	10.00000	7,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1)	LS	7,000.00000	7,000.00	5,900.00000	5,900.00	5,900.00000	5,900.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 57-3806-301 **Primary County:** LINN

Letting Date: December 18, 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) PCIROADS, LLC Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,320.00000	2,640.00	1,200.00000	2,400.00	1,200.00000	2,400.00
0150 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	20.00000	2,000.00	10.00000	1,000.00	10.00000	1,000.00
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	10.00000	1,000.00	5.00000	500.00	5.00000	500.00
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	5.00000	500.00	1.00000	100.00	1.00000	100.00
Section Totals:			$26,929.00		$22,261.00		$22,261.00
Contract Item Totals			**$365,764.00**		**$432,616.60**		**$452,811.00**
Contract Time Totals							
Contract Grand Totals			**$365,764.00**		**$432,616.60**		**452,811.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 025
Contract ID: 61-C061-108
Primary County: MADISON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 03/25/19 110 Working Days

Project Information:

Project: BRS-SWAP-C061(108)--FF-61
WorkType: BRIDGE REPLACEMENT - PPCB
County: MADISON
Prj Awd Amt: $1,241,928.42
Route: G61
Location: On G61: Over Waterway approx. 1.3 miles east of P61 in NE S1 7 T74 R28

Project(s) and Vendor Ranking

Call Order: 025
Contract ID: 61-C061-108
Primary County: MADISON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 03/25/19 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,241,928.42	100.00%
2	CO040	A.M. COHRON & SON, INC.	$1,386,723.47	111.66%
3	JE200	JENSEN CONSTRUCTION CO.	$1,516,319.91	122.09%

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	1.700	ACRE	5,500.00000	9,350.00	3,000.00000	5,100.00	14,000.00000	23,800.00
CLEARING AND GRUBBING								
0020 2102-2710070	232.200	CY	8.40000	1,950.48	5.65000	1,311.93	17.75000	4,121.55
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2102-2710090	1,540.300	CY	7.25000	11,167.18	13.00000	20,023.90	16.75000	25,800.03
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	2,533.270	CY	4.25000	10,766.40	3.40000	8,613.12	21.25000	53,831.99
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	1,777.600	CY	5.25000	9,332.40	11.25000	19,998.00	10.30000	18,309.28
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2111-8174100	124.440	SY	18.00000	2,239.92	9.20000	1,144.85	17.75000	2,208.81
GRANULAR SUBBASE								
0070 2121-7425020	161.420	TON	29.00000	4,681.18	42.00000	6,779.64	34.50000	5,568.99
GRANULAR SHOULDERS, TYPE B								

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON

Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	49.600	SY	255.00000	12,648.00	245.00000	12,152.00	245.00000	12,152.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	3.660	STA	420.00000	1,537.20	265.00000	969.90	910.00000	3,330.60
0100 2301-0690210 BRIDGE APPROACH, TWO LANE	391.800	SY	255.00000	99,909.00	245.00000	95,991.00	245.00000	95,991.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	97.780	SY	195.00000	19,067.10	185.00000	18,089.30	185.00000	18,089.30
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3,376.250	TON	23.00000	77,653.75	23.00000	77,653.75	30.50000	102,975.63

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2314-8257000	344.000	STA	70.00000	24,080.00	69.50000	23,908.00	69.50000	23,908.00
DUST CONTROL SURFACE TREATMENT								
0150 2401-6745625	(1)	LS	44,000.00000	44,000.00	46,000.00000	46,000.00	70,000.00000	70,000.00
REMOVAL OF EXISTING BRIDGE								
0160 2402-2720000	420.000	CY	35.00000	14,700.00	14.75000	6,195.00	25.00000	10,500.00
EXCAVATION, CLASS 20								
0170 2402-2721000	94.200	CY	65.00000	6,123.00	380.00000	35,796.00	500.00000	47,100.00
EXCAVATION, CLASS 21								
0180 2403-0100010	247.000	CY	730.00000	180,310.00	820.00000	202,540.00	850.00000	209,950.00
STRUCTURAL CONCRETE (BRIDGE)								
0190 2404-7775000	5,413.000	LB	1.15000	6,224.95	1.25000	6,766.25	1.50000	8,119.50
REINFORCING STEEL								
0200 2404-7775005	56,131.000	LB	0.95000	53,324.45	1.37000	76,899.47	1.25000	70,163.75
REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	10.000	EACH	9,500.00000	95,000.00	9,700.00000	97,000.00	10,000.00000	100,000.00
0220 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	5.000	EACH	11,500.00000	57,500.00	13,900.00000	69,500.00	11,000.00000	55,000.00
0230 2408-7800000 STRUCTURAL STEEL	3,149.000	LB	3.00000	9,447.00	3.42000	10,769.58	3.00000	9,447.00
0240 2414-6424124 CONCRETE OPEN RAILING, TL-4	361.700	LF	80.00000	28,936.00	67.00000	24,233.90	95.00000	34,361.50
0250 2501-0201057 PILES, STEEL, HP 10 X 57	960.000	LF	48.00000	46,080.00	50.00000	48,000.00	50.00000	48,000.00
0260 2501-0201473 PILES, STEEL, HP 14 X 73	1,280.000	LF	58.00000	74,240.00	69.00000	88,320.00	60.00000	76,800.00
0270 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	480.000	LF	130.00000	62,400.00	88.00000	42,240.00	80.00000	38,400.00

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2501-6335010	120.000	LF	50.00000	6,000.00	46.00000	5,520.00	60.00000	7,200.00
PREBORED HOLES									
0290	2503-0500402	4.000	EACH	2,900.00000	11,600.00	2,400.00000	9,600.00	3,500.00000	14,000.00
BRIDGE END DRAIN, DR-402									
0300	2505-4008120	225.200	LF	6.00000	1,351.20	5.00000	1,126.00	8.00000	1,801.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0310	2505-4008410	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0320	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0330	2505-4021711	4.000	EACH	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0340	2507-3250005	1,685.090	SY	3.50000	5,897.82	3.50000	5,897.82	3.00000	5,055.27
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2507-6800061 REVETMENT, CLASS E	2,199.040	TON	49.00000	107,752.96	64.00000	140,738.56	47.00000	103,354.88
0360 2510-6745850 REMOVAL OF PAVEMENT	534.900	SY	20.00000	10,698.00	15.00000	8,023.50	15.25000	8,157.23
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.000	STA	42.00000	840.00	40.00000	800.00	40.00000	800.00
0390 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	20.000	STA	100.00000	2,000.00	95.00000	1,900.00	95.00000	1,900.00
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,000.00000	13,000.00	11,600.00000	11,600.00	11,600.00000	11,600.00
0410 2533-4980005 MOBILIZATION	(1)	LS	74,300.00000	74,300.00	111,000.00000	111,000.00	150,000.00000	150,000.00

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2601-2634100 MULCHING	1.290	ACRE	710.00000	915.90	700.00000	903.00	700.00000	903.00
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.290	ACRE	710.00000	915.90	700.00000	903.00	700.00000	903.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.290	ACRE	250.00000	322.50	250.00000	322.50	250.00000	322.50
0450 2602-0000020 SILT FENCE	3,200.000	LF	1.50000	4,800.00	1.40000	4,480.00	1.40000	4,480.00
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	495.000	LF	1.50000	742.50	1.40000	693.00	1.40000	693.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,695.000	LF	0.10000	369.50	0.10000	369.50	0.10000	369.50
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,695.000	LF	0.05000	184.75	0.05000	184.75	0.05000	184.75

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 61-C061-108 **Primary County:** MADISON

Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**	
0490 2602-0000320	3,612.500 LF	3.75000	13,546.88	3.50000	12,643.75	3.50000	12,643.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0500 2602-0000350	3,612.500 LF	0.20000	722.50	0.20000	722.50	0.20000	722.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0510 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0520 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:			$1,241,928.42		$1,386,723.47		$1,516,319.91
Contract Item Totals			**$1,241,928.42**		**$1,386,723.47**		**$1,516,319.91**
Contract Time Totals							
Contract Grand Totals			**$1,241,928.42**		**$1,386,723.47**		**1,516,319.91**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 026
Contract ID: 66-C066-073
Primary County: MITCHELL
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PROGRESSIVE STRUCTURES, LLC
Contract Period: Start Date: 08/26/19 40 Working Days

Project Information:

Project: BRS-SWAP-C066(073)--FF-66
WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: MITCHELL
Prj Awd Amt: $570,808.30
Route: T40
Location: On T40 Over Unnamed Creek S31 T100 R16

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/26/19 40 Working Days

Contract ID: 66-C066-073
Awarded Vendor: PROGRESSIVE STRUCTURES, LLC

Primary County: MITCHELL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	$570,808.30	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$621,410.75	108.87%
3	BO330	BOOMERANG CORP.	$635,787.20	111.38%
4	PE320	PETERSON CONTRACTORS INC.	$644,972.86	112.99%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$754,860.62	132.24%
6	MI321	MIDWEST CONTRACTING, LLC	$778,410.40	136.37%

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001		0.200	ACRE	16,000.00000	3,200.00	15,000.00000	3,000.00	17,000.00000	3,400.00
CLEARING AND GRUBBING									
0020 2102-0425070		330.500	TON	32.00000	10,576.00	25.00000	8,262.50	24.00000	7,932.00
SPECIAL BACKFILL									
0030 2102-2710070		148.000	CY	16.00000	2,368.00	10.00000	1,480.00	35.00000	5,180.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040 2102-2710090		74.000	CY	26.00000	1,924.00	15.00000	1,110.00	35.00000	2,590.00
EXCAVATION, CLASS 10, WASTE									
0050 2104-2710020		406.000	CY	15.50000	6,293.00	15.00000	6,090.00	35.00000	14,210.00
EXCAVATION, CLASS 10, CHANNEL									
0060 2105-8425015		61.000	CY	3.30000	201.30	20.00000	1,220.00	49.00000	2,989.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070 2123-7450020		2.000	STA	330.00000	660.00	500.00000	1,000.00	540.00000	1,080.00
SHOULDER FINISHING, EARTH									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2301-1032060	237.900	SY	80.00000	19,032.00	75.00000	17,842.50	65.00000	15,463.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.								
0090 2301-1032085	310.600	SY	160.00000	49,696.00	103.00000	31,991.80	77.00000	23,916.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8.5 IN.								
0100 2402-0425040	404.000	CY	34.00000	13,736.00	35.00000	14,140.00	47.00000	18,988.00
FLOODED BACKFILL								
0110 2402-2720000	848.000	CY	15.50000	13,144.00	10.00000	8,480.00	18.00000	15,264.00
EXCAVATION, CLASS 20								
0120 2503-0114212	8.000	LF	185.00000	1,480.00	300.00000	2,400.00	68.00000	544.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.								
0130 2503-0200036	4.000	LF	66.00000	264.00	250.00000	1,000.00	72.00000	288.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2507-3250005 ENGINEERING FABRIC	354.100	SY	3.00000	1,062.30	4.00000	1,416.40	4.00000	1,416.40
0150 2507-6800061 REVETMENT, CLASS E	345.900	TON	45.00000	15,565.50	35.00000	12,106.50	35.00000	12,106.50
0160 2510-6745850 REMOVAL OF PAVEMENT	387.400	SY	14.00000	5,423.60	10.00000	3,874.00	13.00000	5,036.20
0170 2511-6745900 REMOVAL OF SIDEWALK	97.900	SY	35.00000	3,426.50	10.00000	979.00	15.00000	1,468.50
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	137.400	SY	86.00000	11,816.40	70.00000	9,618.00	75.00000	10,305.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	100.00000	200.00	120.00000	240.00
0200 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	4,500.00000	4,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,600.00000	6,600.00	3,500.00000	3,500.00	4,000.00000	4,000.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.030 STA	500.00000	1,015.00	450.00000	913.50	450.00000	913.50
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	7,600.00000	7,600.00	6,900.00000	6,900.00	8,000.00000	8,000.00
0240 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	15.000 SQ	55.00000	825.00	75.00000	1,125.00	57.00000	855.00
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	224.000 LF	5.50000	1,232.00	5.00000	1,120.00	6.00000	1,344.00
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	224.000 LF	1.10000	246.40	1.00000	224.00	2.00000	448.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) BOOMERANG CORP. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0280 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:			$183,607.00		$145,493.20		$163,477.80

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PROGRESSIVE STRUCTURES, LLC Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A TRIPLE PRECAST 10' X 7' X 89' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2102-0425071	323.900	CY	32.00000	10,364.80	50.00000	16,195.00	46.00000	14,899.40
SPECIAL BACKFILL								
0300 2401-6750001	(1)	LS	20,000.00000	20,000.00	22,500.00000	22,500.00	17,000.00000	17,000.00
REMOVALS, AS PER PLAN								
0310 2414-6444100	104.000	LF	205.00000	21,320.00	200.00000	20,800.00	160.00000	16,640.00
STEEL PIPE PEDESTRIAN HAND RAILING								
0320 2415-2111007	255.300	LF	805.00000	205,516.50	950.00000	242,535.00	900.00000	229,770.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 7 FT.								
0330 2415-2201007	6.000	EACH	16,250.00000	97,500.00	22,222.00000	133,332.00	20,000.00000	120,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.								
0340 2418-0000010	1.000	EACH	10,000.00000	10,000.00	15,555.55000	15,555.55	4,000.00000	4,000.00
TEMPORARY STREAM DIVERSION								
0350 2533-4980005	(1)	LS	22,500.00000	22,500.00	25,000.00000	25,000.00	70,000.00000	70,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description		(1) PROGRESSIVE STRUCTURES, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$387,201.30		$475,917.55		$472,309.40
Contract Item Totals			**$570,808.30**		**$621,410.75**		**$635,787.20**
Contract Time Totals							
Contract Grand Totals			**$570,808.30**		**$621,410.75**		**635,787.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	(5) Ext Amount	(6) MIDWEST CONTRACTING, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.200	ACRE	9,000.00000	1,800.00	14,000.00000	2,800.00	10,000.00000	2,000.00
CLEARING AND GRUBBING								
0020 2102-0425070	330.500	TON	21.25000	7,023.13	30.00000	9,915.00	34.00000	11,237.00
SPECIAL BACKFILL								
0030 2102-2710070	148.000	CY	10.00000	1,480.00	38.00000	5,624.00	15.00000	2,220.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2102-2710090	74.000	CY	27.50000	2,035.00	15.00000	1,110.00	12.00000	888.00
EXCAVATION, CLASS 10, WASTE								
0050 2104-2710020	406.000	CY	12.50000	5,075.00	15.00000	6,090.00	9.75000	3,958.50
EXCAVATION, CLASS 10, CHANNEL								
0060 2105-8425015	61.000	CY	11.50000	701.50	25.00000	1,525.00	10.00000	610.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070 2123-7450020	2.000	STA	500.00000	1,000.00	210.00000	420.00	650.00000	1,300.00
SHOULDER FINISHING, EARTH								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	(5) Ext Amount	(6) MIDWEST CONTRACTING, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2301-1032060	237.900	SY	60.00000	14,274.00	90.26000	21,472.85	87.00000	20,697.30
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.									
0090	2301-1032085	310.600	SY	115.00000	35,719.00	140.89000	43,760.43	159.00000	49,385.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8.5 IN.									
0100	2402-0425040	404.000	CY	32.50000	13,130.00	60.00000	24,240.00	48.00000	19,392.00
FLOODED BACKFILL									
0110	2402-2720000	848.000	CY	14.00000	11,872.00	12.00000	10,176.00	8.85000	7,504.80
EXCAVATION, CLASS 20									
0120	2503-0114212	8.000	LF	210.00000	1,680.00	60.00000	480.00	95.00000	760.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									
0130	2503-0200036	4.000	LF	85.00000	340.00	60.00000	240.00	22.00000	88.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) MIDWEST CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2507-3250005 ENGINEERING FABRIC	354.100	SY	4.50000	1,593.45	3.50000	1,239.35	3.00000	1,062.30
0150 2507-6800061 REVETMENT, CLASS E	345.900	TON	33.50000	11,587.65	50.00000	17,295.00	55.00000	19,024.50
0160 2510-6745850 REMOVAL OF PAVEMENT	387.400	SY	11.50000	4,455.10	16.00000	6,198.40	26.00000	10,072.40
0170 2511-6745900 REMOVAL OF SIDEWALK	97.900	SY	13.50000	1,321.65	16.00000	1,566.40	18.00000	1,762.20
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	137.400	SY	56.00000	7,694.40	74.85000	10,284.39	75.50000	10,373.70
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
0200 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	4,000.00000	4,000.00	4,500.00000	4,500.00	8,000.00000	8,000.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	(5) Ext Amount	(6) MIDWEST CONTRACTING, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,000.00000	3,000.00	7,000.00000	7,000.00	4,000.00000	4,000.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.030 STA	450.00000	913.50	1,200.00000	2,436.00	250.00000	507.50
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00	6,800.00000	6,800.00
0240 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	15.000 SQ	50.00000	750.00	55.00000	825.00	100.00000	1,500.00
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	224.000 LF	5.00000	1,120.00	6.00000	1,344.00	6.00000	1,344.00
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	224.000 LF	1.00000	224.00	1.00000	224.00	1.00000	224.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) MIDWEST CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0280 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:			$142,489.38		$192,665.82		$186,411.60

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) IOWA BRIDGE & CULVERT, L.C. Unit Price	(5) Ext Amount	(6) MIDWEST CONTRACTING, LLC Unit Price	(6) Ext Amount
SECTION: 0002	**ITEMS FOR A TRIPLE PRECAST 10' X 7' X 89' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2102-0425071	323.900	CY	40.25000	13,036.98	32.00000	10,364.80	42.00000	13,603.80
SPECIAL BACKFILL								
0300 2401-6750001	(1)	LS	90,000.00000	90,000.00	45,000.00000	45,000.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN								
0310 2414-6444100	104.000	LF	175.00000	18,200.00	250.00000	26,000.00	75.00000	7,800.00
STEEL PIPE PEDESTRIAN HAND RAILING								
0320 2415-2111007	255.300	LF	905.00000	231,046.50	1,100.00000	280,830.00	1,150.00000	293,595.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 7 FT.								
0330 2415-2201007	6.000	EACH	14,950.00000	89,700.00	20,000.00000	120,000.00	27,500.00000	165,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.								
0340 2418-0000010	1.000	EACH	10,500.00000	10,500.00	30,000.00000	30,000.00	12,000.00000	12,000.00
TEMPORARY STREAM DIVERSION								
0350 2533-4980005	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 66-C066-073 **Primary County:** MITCHELL
Letting Date: December 18, 2018

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) MIDWEST CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$502,483.48		$562,194.80		$591,998.80
Contract Item Totals			**$644,972.86**		**$754,860.62**		**$778,410.40**
Contract Time Totals							
Contract Grand Totals			**$644,972.86**		**$754,860.62**		**778,410.40**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 55 Working Days

Contract ID: 67-1751-061
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MONONA
DBE Goal: 0.0%

Project Information:

Project: BRFN-175-1(61)--39-67
County: MONONA
Route: IOWA 175
Location: Mucky Creek 0.8 mi W of W Jct IA 141

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $505,396.56

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 55 Working Days

Contract ID: 67-1751-061
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MONONA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$505,396.56	100.00%
2	CH320	CHRISTENSEN BROS., INC.	$507,636.68	100.44%
3	PC015	PCIROADS, LLC	$614,839.07	121.65%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$615,910.54	121.87%
5	CU081	CUNNINGHAM-REIS, LLC	$697,889.47	138.09%

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 95'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00	11,600.00000	11,600.00
0020 2413-0698074 DECK REPAIR, CLASS A	104.000	SY	200.00000	20,800.00	330.00000	34,320.00	280.00000	29,120.00
0030 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	239.000	LF	115.00000	27,485.00	130.00000	31,070.00	181.65000	43,414.35
0040 2426-6772016 CONCRETE REPAIR	20.000	SF	135.00000	2,700.00	100.00000	2,000.00	65.00000	1,300.00
0050 2533-4980005 MOBILIZATION	(1)	LS	48,000.00000	48,000.00	50,000.00000	50,000.00	87,882.00000	87,882.00
Section Totals:				$109,985.00		$127,390.00		$173,316.35

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) 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
0060	2413-0698066	480.000	SY					188.55000	90,504.00
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								$90,504.00

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., 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**						**Cat Alt Set:** AA	**Cat Alt Member:** 2
0070 2413-0698067	480.000	SY	105.00000	50,400.00	65.00000	31,200.00		
DECK OVERLAY (CLASS HPC-O PCC)								
Section Totals:				$50,400.00		$31,200.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2625000	281.000	CY	35.00000	9,835.00	25.00000	7,025.00	28.00000	7,868.00
EMBANKMENT-IN-PLACE								
0090 2102-2713090	545.000	CY	25.00000	13,625.00	30.00000	16,350.00	13.00000	7,085.00
EXCAVATION, CLASS 13, WASTE								
0100 2115-0100000	264.000	CY	75.00000	19,800.00	55.00000	14,520.00	37.65000	9,939.60
MODIFIED SUBBASE								
0110 2122-5190501	107.000	SY	85.00000	9,095.00	140.00000	14,980.00	135.00000	14,445.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0120 2122-5500090	605.000	SY	73.21000	44,292.05	74.00000	44,770.00	73.21000	44,292.05
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0130 2122-7450080	1,058.000	SY	64.63000	68,378.54	65.00000	68,770.00	64.63000	68,378.54
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-175-1(61)--39-67**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2123-7450000	5.000	STA	450.00000	2,250.00	350.00000	1,750.00	250.00000	1,250.00
SHOULDER CONSTRUCTION, EARTH									
0150	2214-5145150	278.600	SY	10.00000	2,786.00	15.00000	4,179.00	27.00000	7,522.20
PAVEMENT SCARIFICATION									
0160	2303-1033504	29.310	TON	205.58000	6,025.55	206.00000	6,037.86	205.58000	6,025.55
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0170	2303-1258283	2.000	TON	540.00000	1,080.00	540.00000	1,080.00	540.00000	1,080.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2412-0000100	582.000	SY	7.00000	4,074.00	8.00000	4,656.00	10.16000	5,913.12
LONGITUDINAL GROOVING IN CONCRETE									
0190	2503-0500401	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	4,200.00000	8,400.00
BRIDGE END DRAIN, DR-401									
0200	2505-4008120	309.600	LF	10.00000	3,096.00	4.00000	1,238.40	10.00000	3,096.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	22.00000	1,650.00	22.00000	1,650.00	22.00000	1,650.00
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	220.00000	880.00	220.00000	880.00	220.00000	880.00
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
0250 2510-6745850 REMOVAL OF PAVEMENT	341.000	SY	20.00000	6,820.00	15.00000	5,115.00	29.00000	9,889.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.000	STA	65.00000	1,885.00	65.00000	1,885.00	65.00000	1,885.00

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2527-9263131	58.000	STA	110.00000	6,380.00	110.00000	6,380.00	110.00000	6,380.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0280 2527-9263180	25.000	STA	55.00000	1,375.00	55.00000	1,375.00	55.00000	1,375.00
PAVEMENT MARKINGS REMOVED								
0290 2528-8400048	987.500	LF	10.00000	9,875.00	10.00000	9,875.00	10.00000	9,875.00
TEMPORARY BARRIER RAIL, CONCRETE								
0300 2528-8400256	1.000	EACH	9,500.00000	9,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
TEMPORARY TRAFFIC SIGNALS								
0310 2528-8445110	(1)	LS	5,300.00000	5,300.00	5,300.00000	5,300.00	5,300.00000	5,300.00
TRAFFIC CONTROL								
0320 2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS								
0330 2529-5070110	73.300	SY	155.00000	11,361.50	225.00000	16,492.50	85.00000	6,230.50
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						**Cat Alt Set:**	**Cat Alt Member:**	
0335 2529-5070120	4.000	EACH	160.00000	640.00	350.00000	1,400.00	1,000.00000	4,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0340 2529-8174020	73.000	SY	20.00000	1,460.00	65.00000	4,745.00	45.00000	3,285.00
SUBBASE PATCH WITH EF JOINT								
0350 2529-8174050	6.000	EACH	50.00000	300.00	400.00000	2,400.00	400.00000	2,400.00
PATCH SUBDRAIN								
0360 2529-8201000	6.000	EACH	250.00000	1,500.00	350.00000	2,100.00	95.00000	570.00
JOINT ASSEMBLY, EF								
0370 2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION								
0380 2599-9999018	159.000	SY	280.00000	44,520.00	235.00000	37,365.00	287.00000	45,633.00
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-201								
0390 2602-0000020	1,583.600	LF	1.60000	2,533.76	1.60000	2,533.76	2.80000	4,434.08
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-175-1(61)--39-67**						**Cat Alt Set:**	**Cat Alt Member:**	
0400	2602-0000071	1,583.600	LF	0.10000	158.36	0.10000	158.36	0.30000	475.08
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0410	2602-0000101	158.000	LF	0.10000	15.80	0.10000	15.80	3.00000	474.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0420	2602-0000320	320.000	LF	4.50000	1,440.00	4.50000	1,440.00	3.65000	1,168.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0430	2602-0000350	320.000	LF	0.25000	80.00	0.25000	80.00	1.00000	320.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$345,011.56		$349,046.68		$351,018.72
Contract Item Totals					**$505,396.56**		**$507,636.68**		**$614,839.07**
Contract Time Totals									
Contract Grand Totals					**$505,396.56**		**$507,636.68**		**614,839.07**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 95'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745636	(1)	LS	12,000.00000	12,000.00	12,500.00000	12,500.00		
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0020 2413-0698074	104.000	SY	250.00000	26,000.00	180.00000	18,720.00		
DECK REPAIR, CLASS A								
0030 2414-6431100	239.000	LF	80.00000	19,120.00	40.00000	9,560.00		
RETROFIT CONCRETE BARRIER RAILING								
0040 2426-6772016	20.000	SF	195.00000	3,900.00	150.00000	3,000.00		
CONCRETE REPAIR								
0050 2533-4980005	(1)	LS	69,100.00000	69,100.00	127,000.00000	127,000.00		
MOBILIZATION								
Section Totals:				$130,120.00		$170,780.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) CUNNINGHAM-REIS, 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
0060	2413-0698066	480.000	SY						
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) 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	
0070 2413-0698067	480.000	SY	185.00000	88,800.00	190.00000	91,200.00		
DECK OVERLAY (CLASS HPC-O PCC)								
Section Totals:				$88,800.00		$91,200.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2625000 EMBANKMENT-IN-PLACE	281.000	CY	35.00000	9,835.00	35.00000	9,835.00		
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	545.000	CY	30.00000	16,350.00	15.00000	8,175.00		
0100 2115-0100000 MODIFIED SUBBASE	264.000	CY	75.00000	19,800.00	105.00000	27,720.00		
0110 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	107.000	SY	175.00000	18,725.00	170.00000	18,190.00		
0120 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	605.000	SY	73.21000	44,292.05	90.00000	54,450.00		
0130 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,058.000	SY	64.63000	68,378.54	80.00000	84,640.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67							**Cat Alt Set:**	**Cat Alt Member:**	
0140	2123-7450000	5.000	STA	700.00000	3,500.00	1,000.00000	5,000.00		
SHOULDER CONSTRUCTION, EARTH									
0150	2214-5145150	278.600	SY	13.00000	3,621.80	30.00000	8,358.00		
PAVEMENT SCARIFICATION									
0160	2303-1033504	29.310	TON	205.58000	6,025.55	475.00000	13,922.25		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0170	2303-1258283	2.000	TON	540.00000	1,080.00	600.00000	1,200.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2412-0000100	582.000	SY	15.00000	8,730.00	15.00000	8,730.00		
LONGITUDINAL GROOVING IN CONCRETE									
0190	2503-0500401	2.000	EACH	5,000.00000	10,000.00	2,000.00000	4,000.00		
BRIDGE END DRAIN, DR-401									
0200	2505-4008120	309.600	LF	11.00000	3,405.60	3.00000	928.80		
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	23.00000	1,725.00	22.00000	1,650.00		
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00		
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	330.00000	1,320.00	220.00000	880.00		
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,750.00000	11,000.00	2,200.00000	8,800.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	341.000	SY	25.00000	8,525.00	20.00000	6,820.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.000	STA	72.00000	2,088.00	65.00000	1,885.00		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2527-9263131	58.000	STA	125.00000	7,250.00	110.00000	6,380.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0280 2527-9263180	25.000	STA	60.00000	1,500.00	55.00000	1,375.00		
PAVEMENT MARKINGS REMOVED								
0290 2528-8400048	987.500	LF	11.00000	10,862.50	11.00000	10,862.50		
TEMPORARY BARRIER RAIL, CONCRETE								
0300 2528-8400256	1.000	EACH	10,500.00000	10,500.00	9,500.00000	9,500.00		
TEMPORARY TRAFFIC SIGNALS								
0310 2528-8445110	(1)	LS	7,500.00000	7,500.00	9,000.00000	9,000.00		
TRAFFIC CONTROL								
0320 2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00		
FLAGGERS								
0330 2529-5070110	73.300	SY	200.00000	14,660.00	200.00000	14,660.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67						Cat Alt Set:	Cat Alt Member:	
0335 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	300.00000	1,200.00	2,000.00000	8,000.00		
0340 2529-8174020 SUBBASE PATCH WITH EF JOINT	73.000	SY	50.00000	3,650.00	200.00000	14,600.00		
0350 2529-8174050 PATCH SUBDRAIN	6.000	EACH	250.00000	1,500.00	500.00000	3,000.00		
0360 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	600.00000	3,600.00	500.00000	3,000.00		
0370 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
0380 2599-9999018 ('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-201	159.000	SY	290.00000	46,110.00	280.00000	44,520.00		
0390 2602-0000020 SILT FENCE	1,583.600	LF	2.50000	3,959.00	1.60000	2,533.76		

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 67-1751-061 **Primary County:** MONONA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-175-1(61)--39-67					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,583.600 LF	1.25000	1,979.50	0.10000	158.36		
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	158.000 LF	1.00000	158.00	0.10000	15.80		
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	320.000 LF	6.00000	1,920.00	4.50000	1,440.00		
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	320.000 LF	2.00000	640.00	0.25000	80.00		
Section Totals:			$396,990.54		$435,909.47		
Contract Item Totals			**$615,910.54**		**$697,889.47**		
Contract Time Totals							
Contract Grand Totals			**$615,910.54**		**$697,889.47**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 028
Contract ID: 69-C069-066
Primary County: MONTGOMERY
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HAWKINS CONSTRUCTION CO.
Contract Period: Start Date: 03/25/19 135 Working Days

Project Information:

Project: BROS-SWAP-C069(66)--SE-69
WorkType: BRIDGE REPLACEMENT - PPCB
County: MONTGOMERY
Prj Awd Amt: $1,044,016.89
Route: 210TH ST
Location: On 210th Street Over Walnut Creek along NLINE S33 T72 R39

Project: BROS-SWAP-C069(67)--SE-69
WorkType: BRIDGE REPLACEMENT - PPCB
County: MONTGOMERY
Prj Awd Amt: $948,798.50
Route: 230TH ST
Location: On 230th St Over Walnut Creek on NLINE S8 T71 R39

Project(s) and Vendor Ranking

Call Order: 028
Contract ID: 69-C069-066
Primary County: MONTGOMERY
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: HAWKINS CONSTRUCTION CO.
Contract Period: Start Date: 03/25/19 135 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA800	HAWKINS CONSTRUCTION CO.	$1,992,815.39	100.00%
2	CO040	A.M. COHRON & SON, INC.	$2,012,424.62	100.98%

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(66)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	575.000	CY	10.01000	5,755.75	6.00000	3,450.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2102-2710090	988.000	CY	9.75000	9,633.00	9.00000	8,892.00		
EXCAVATION, CLASS 10, WASTE								
0030 2104-2710020	3,315.000	CY	3.16000	10,475.40	3.00000	9,945.00		
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	1,075.000	CY	4.22000	4,536.50	5.00000	5,375.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2401-6745625	(1)	LS	47,264.00000	47,264.00	27,000.00000	27,000.00		
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	265.000	CY	16.37000	4,338.05	13.00000	3,445.00		
EXCAVATION, CLASS 20								
0070 2402-2720100	86.000	CY	15.81000	1,359.66	7.00000	602.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(66)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2721000 EXCAVATION, CLASS 21	299.000	CY	110.99000	33,186.01	80.00000	23,920.00		
0090 2402-2723000 EXCAVATION, CLASS 23	750.000	CY	16.11000	12,082.50	7.50000	5,625.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	423.300	CY	671.12000	284,085.10	594.00000	251,440.20		
0110 2404-7775000 REINFORCING STEEL	80,511.000	LB	0.94000	75,680.34	0.90000	72,459.90		
0120 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000	EACH	8,226.63000	65,813.04	11,000.00000	88,000.00		
0130 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000	EACH	9,947.72000	39,790.88	13,000.00000	52,000.00		
0140 2408-7800000 STRUCTURAL STEEL	3,272.000	LB	3.27000	10,699.44	3.48000	11,386.56		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(66)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	412.600	LF	45.52000	18,781.55	65.00000	26,819.00		
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	62.000	LF	37.42000	2,320.04	40.00000	2,480.00		
0170 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	52.000	LF	60.13000	3,126.76	57.00000	2,964.00		
0180 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	44.000	LF	39.63000	1,743.72	40.00000	1,760.00		
0190 2501-0201057 PILES, STEEL, HP 10 X 57	3,180.000	LF	36.98000	117,596.40	45.65000	145,167.00		
0200 2501-6335010 PREBORED HOLES	120.000	LF	77.90000	9,348.00	42.00000	5,040.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(66)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	25.000	LF	26.49000	662.25	36.00000	900.00		
0220 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	174.10000	174.10	325.00000	325.00		
0230 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,475.64000	5,902.56	1,400.00000	5,600.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	231.89000	927.56	220.00000	880.00		
0250 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,318.87000	9,275.48	2,200.00000	8,800.00		
0260 2507-3250005 ENGINEERING FABRIC	2,850.000	SY	1.16000	3,306.00	2.50000	7,125.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(66)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2507-6800061 REVETMENT, CLASS E	2,600.000	TON	51.52000	133,952.00	59.00000	153,400.00		
0280 2507-6875002 REVETMENT, REMOVE AND REPLACE	500.000	CY	28.25000	14,125.00	15.00000	7,500.00		
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	158.10000	316.20	150.00000	300.00		
0300 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,851.20000	6,851.20	4,500.00000	4,500.00		
0310 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,424.27000	2,424.27	2,300.00000	2,300.00		
0320 2533-4980005 MOBILIZATION	(1)	LS	98,281.00000	98,281.00	79,000.00000	79,000.00		
0330 2601-2634100 MULCHING	2.600	ACRE	1,317.54000	3,425.60	1,250.00000	3,250.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(66)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1,317.54000	1,712.80	1,250.00000	1,625.00		
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	632.42000	822.15	500.00000	650.00		
0360 2602-0000020 SILT FENCE	510.000	LF	1.58000	805.80	1.50000	765.00		
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	133.000	LF	2.11000	280.63	2.00000	266.00		
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	643.000	LF	0.05000	32.15	0.05000	32.15		
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	560.000	LF	2.90000	1,624.00	2.75000	1,540.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(66)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$1,044,016.89		$1,028,028.81		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(67)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2101-0850002 CLEARING AND GRUBBING	142.000	UNIT	44.53000	6,323.26	20.00000	2,840.00		
0430 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	781.000	CY	10.54000	8,231.74	6.00000	4,686.00		
0440 2102-2710090 EXCAVATION, CLASS 10, WASTE	3,122.000	CY	9.75000	30,439.50	9.00000	28,098.00		
0450 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4,050.000	CY	3.16000	12,798.00	3.00000	12,150.00		
0460 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	875.000	CY	4.22000	3,692.50	5.00000	4,375.00		
0470 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	45,257.00000	45,257.00	25,000.00000	25,000.00		
0480 2402-2720000 EXCAVATION, CLASS 20	138.000	CY	78.16000	10,786.08	13.00000	1,794.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(67)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	140.000	CY	12.65000	1,771.00	7.00000	980.00		
0500 2402-2721000 EXCAVATION, CLASS 21	250.000	CY	131.71000	32,927.50	80.00000	20,000.00		
0510 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	372.800	CY	719.79000	268,337.71	794.00000	296,003.20		
0520 2404-7775000 REINFORCING STEEL	74,806.000	LB	0.92000	68,821.52	0.90000	67,325.40		
0530 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000	EACH	8,226.63000	65,813.04	11,000.00000	88,000.00		
0540 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000	EACH	9,932.91000	39,731.64	13,000.00000	52,000.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(67)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2408-7800000 STRUCTURAL STEEL	3,272.000	LB	3.27000	10,699.44	3.48000	11,386.56		
0560 2414-6424124 CONCRETE OPEN RAILING, TL-4	411.900	LF	45.59000	18,778.52	65.00000	26,773.50		
0570 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.	56.000	LF	50.28000	2,815.68	45.00000	2,520.00		
0580 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	50.000	LF	59.08000	2,954.00	57.00000	2,850.00		
0590 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	44.000	LF	52.86000	2,325.84	45.00000	1,980.00		
0600 2501-0201057 PILES, STEEL, HP 10 X 57	3,520.000	LF	36.98000	130,169.60	45.65000	160,688.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(67)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2501-6335010 PREBORED HOLES	120.000	LF	77.90000	9,348.00	42.00000	5,040.00		
0620 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,475.64000	5,902.56	1,400.00000	5,600.00		
0630 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	231.89000	927.56	220.00000	880.00		
0640 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,318.87000	9,275.48	2,200.00000	8,800.00		
0650 2507-3250005 ENGINEERING FABRIC	1,350.000	SY	1.16000	1,566.00	2.50000	3,375.00		
0660 2507-6800061 REVETMENT, CLASS E	950.000	TON	51.52000	48,944.00	59.00000	56,050.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(67)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2507-6875002 REVETMENT, REMOVE AND REPLACE	75.000	CY	28.25000	2,118.75	15.00000	1,125.00		
0680 2518-6910000 SAFETY CLOSURE	2.000	EACH	158.10000	316.20	150.00000	300.00		
0690 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,851.20000	6,851.20	4,500.00000	4,500.00		
0700 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,424.27000	2,424.27	2,300.00000	2,300.00		
0710 2533-4980005 MOBILIZATION	(1)	LS	90,010.21000	90,010.21	79,000.00000	79,000.00		
0720 2601-2634100 MULCHING	2.200	ACRE	1,317.54000	2,898.59	1,250.00000	2,750.00		
0730 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1,317.54000	1,449.29	1,250.00000	1,375.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKINS CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) A.M. COHRON & SON, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(67)--SE-69**					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	632.42000	695.66	500.00000	550.00		
0750 2602-0000020 SILT FENCE	320.000	LF	1.58000	505.60	1.50000	480.00		
0760 2602-0000030 SILT FENCE FOR DITCH CHECKS	143.000	LF	2.37000	338.91	2.25000	321.75		
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	463.000	LF	0.05000	23.15	0.05000	23.15		
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	355.000	LF	2.90000	1,029.50	2.75000	976.25		
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 69-C069-066 **Primary County:** MONTGOMERY
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) HAWKINS CONSTRUCTION CO.		(2) 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	**ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BROS-SWAP-C069(67)--SE-69**						**Cat Alt Set:**		**Cat Alt Member:**
0800	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$948,798.50		$984,395.81		
Contract Item Totals					**$1,992,815.39**		**$2,012,424.62**		
Contract Time Totals									
Contract Grand Totals					**$1,992,815.39**		**$2,012,424.62**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 029
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 45 Working Days

Contract ID: 75-0031-091
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project: BRFN-003-1(91)--39-75
County: PLYMOUTH
Route: IOWA 3
Location: Broken Kettle Creek 2.3 mi W of Co Rd K22

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $334,775.50

Project(s) and Vendor Ranking

Call Order: 029
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 45 Working Days

Contract ID: 75-0031-091
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$334,775.50	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$357,527.50	106.80%
3	PC015	PCIROADS, LLC	$420,029.16	125.47%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$449,644.55	134.31%

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 100'- x 44'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	100.000	SY	330.00000	33,000.00	180.00000	18,000.00	280.00000	28,000.00
DECK REPAIR, CLASS A									
0020	2510-6745640	504.000	SY	25.00000	12,600.00	22.00000	11,088.00	51.00000	25,704.00
REMOVAL OF EXISTING P.C. OVERLAY									
0030	2533-4980005	(1)	LS	30,000.00000	30,000.00	38,000.00000	38,000.00	62,280.61000	62,280.61
MOBILIZATION									
	Section Totals:				$75,600.00		$67,088.00		$115,984.61

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., 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: 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
0040	2413-0698066	504.000	SY					133.00000	67,032.00
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								$67,032.00

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., 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: 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
0050	2413-0698067	504.000	SY	75.00000	37,800.00	95.00000	47,880.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$37,800.00		$47,880.00		

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., 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-003-1(91)--39-75						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2102-2625000 EMBANKMENT-IN-PLACE	83.000	CY	25.00000	2,075.00	45.00000	3,735.00	46.50000	3,859.50
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	222.000	CY	35.00000	7,770.00	35.00000	7,770.00	14.25000	3,163.50
0080 2115-0100000 MODIFIED SUBBASE	120.000	CY	55.00000	6,600.00	65.00000	7,800.00	38.95000	4,674.00
0090 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	62.000	SY	140.00000	8,680.00	165.00000	10,230.00	115.00000	7,130.00
0100 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	445.000	SY	63.00000	28,035.00	75.00000	33,375.00	62.41000	27,772.45
0110 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	230.000	SY	62.00000	14,260.00	79.00000	18,170.00	61.57000	14,161.10

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., 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-003-1(91)--39-75						**Cat Alt Set:**	**Cat Alt Member:**	
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.000	STA	350.00000	1,750.00	400.00000	2,000.00	450.00000	2,250.00
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	650.000	SY	8.00000	5,200.00	7.00000	4,550.00	9.65000	6,272.50
0140 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	4.00000	896.00	13.00000	2,912.00	13.00000	2,912.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	23.00000	2,012.50	23.00000	2,012.50	23.00000	2,012.50
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	230.00000	920.00	230.00000	920.00	230.00000	920.00

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., 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-003-1(91)--39-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0190	2505-4021720	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2510-6745850	236.000	SY	15.00000	3,540.00	18.00000	4,248.00	48.00000	11,328.00
REMOVAL OF PAVEMENT									
0210	2527-9263109	20.000	STA	90.00000	1,800.00	90.00000	1,800.00	90.00000	1,800.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263131	44.000	STA	110.00000	4,840.00	110.00000	4,840.00	110.00000	4,840.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263180	19.000	STA	90.00000	1,710.00	90.00000	1,710.00	90.00000	1,710.00
PAVEMENT MARKINGS REMOVED									
0240	2528-8400048	1,030.000	LF	10.50000	10,815.00	10.50000	10,815.00	10.50000	10,815.00
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8400256	1.000	EACH	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
TEMPORARY TRAFFIC SIGNALS									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., 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-003-1(91)--39-75					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2528-8445110 TRAFFIC CONTROL	(1) LS	5,750.00000	5,750.00	5,750.00000	5,750.00	5,750.00000	5,750.00
0270 2528-8445113 FLAGGERS	60.000 EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
0280 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
0290 2599-9999018 ('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-204	208.000 SY	235.00000	48,880.00	260.00000	54,080.00	287.50000	59,800.00
0300 2602-0000020 SILT FENCE	1,495.000 LF	1.50000	2,242.50	1.50000	2,242.50	1.50000	2,242.50
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,495.000 LF	0.10000	149.50	0.10000	149.50	0.10000	149.50
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	0.10000	15.00	0.10000	15.00	0.10000	15.00

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., 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-003-1(91)--39-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0330	2602-0000320	260.000	LF	4.50000	1,170.00	4.50000	1,170.00	4.50000	1,170.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0340	2602-0000350	260.000	LF	0.25000	65.00	0.25000	65.00	0.25000	65.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$221,375.50		$242,559.50		$237,012.55
Contract Item Totals					**$334,775.50**		**$357,527.50**		**$420,029.16**
Contract Time Totals									
Contract Grand Totals					**$334,775.50**		**$357,527.50**		**420,029.16**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 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	**Design No. 0119; Repairs to a 100'- x 44'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	100.000	SY	200.00000	20,000.00				
DECK REPAIR, CLASS A									
0020	2510-6745640	504.000	SY	17.00000	8,568.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0030	2533-4980005	(1)	LS	68,900.00000	68,900.00				
MOBILIZATION									
	Section Totals:				$97,468.00				

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description			(4) JASPER CONSTRUCTION SERVICES, 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
0040	2413-0698066	504.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, 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	
0050	2413-0698067	504.000	SY	175.00000	88,200.00				
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$88,200.00				

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 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: 0004 Roadway Items - BRFN-003-1(91)--39-75						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2102-2625000 EMBANKMENT-IN-PLACE	83.000	CY	50.00000	4,150.00				
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	222.000	CY	35.00000	7,770.00				
0080 2115-0100000 MODIFIED SUBBASE	120.000	CY	75.00000	9,000.00				
0090 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	62.000	SY	180.00000	11,160.00				
0100 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	445.000	SY	62.41000	27,772.45				
0110 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	230.000	SY	61.57000	14,161.10				

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 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: 0004 Roadway Items - BRFN-003-1(91)--39-75						Cat Alt Set:	Cat Alt Member:	
0120 2123-7450000	5.000	STA	800.00000	4,000.00				
SHOULDER CONSTRUCTION, EARTH								
0130 2412-0000100	650.000	SY	12.50000	8,125.00				
LONGITUDINAL GROOVING IN CONCRETE								
0140 2503-0500401	2.000	EACH	5,000.00000	10,000.00				
BRIDGE END DRAIN, DR-401								
0150 2505-4008120	224.000	LF	16.50000	3,696.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0160 2505-4008300	87.500	LF	50.00000	4,375.00				
STEEL BEAM GUARDRAIL								
0170 2505-4008410	4.000	EACH	2,200.00000	8,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0180 2505-4021010	4.000	EACH	330.00000	1,320.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-1(91)--39-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0190	2505-4021720	4.000	EACH	2,750.00000	11,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2510-6745850	236.000	SY	30.00000	7,080.00				
REMOVAL OF PAVEMENT									
0210	2527-9263109	20.000	STA	100.00000	2,000.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263131	44.000	STA	120.00000	5,280.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0230	2527-9263180	19.000	STA	100.00000	1,900.00				
PAVEMENT MARKINGS REMOVED									
0240	2528-8400048	1,030.000	LF	11.50000	11,845.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0250	2528-8400256	1.000	EACH	9,000.00000	9,000.00				
TEMPORARY TRAFFIC SIGNALS									

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 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: 0004 Roadway Items - BRFN-003-1(91)--39-75						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL								
0270 2528-8445113	60.000	EACH	480.00000	28,800.00				
FLAGGERS								
0280 2551-0000110	4.000	EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION								
0290 2599-9999018	208.000	SY	275.00000	57,200.00				
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-204								
0300 2602-0000020	1,495.000	LF	1.50000	2,242.50				
SILT FENCE								
0310 2602-0000071	1,495.000	LF	0.10000	149.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0320 2602-0000101	150.000	LF	0.10000	15.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 029 **Contract ID:** 75-0031-091 **Primary County:** PLYMOUTH
Letting Date: December 18, 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: 0004	**Roadway Items - BRFN-003-1(91)--39-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0330	2602-0000320	260.000	LF	4.50000	1,170.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0340	2602-0000350	260.000	LF	0.25000	65.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$263,976.55				
Contract Item Totals					**$449,644.55**				
Contract Time Totals									
Contract Grand Totals					**$449,644.55**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 030
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/24/19 70 Working Days

Contract ID: 75-0031-092
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project: BRFN-003-1(92)--39-75
County: PLYMOUTH
Route: IOWA 3
Location: Westfield Creek 0.2 mi E of W Jct IA 12

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $446,637.83

Project(s) and Vendor Ranking

Call Order: 030
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/24/19 70 Working Days

Contract ID: 75-0031-092
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$446,637.83	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$479,087.42	107.27%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$600,881.42	134.53%
4	PC015	PCIROADS, LLC	$603,156.95	135.04%

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0219; Repairs to a 168'-0 X 50'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	71.000	SY	340.00000	24,140.00	180.00000	12,780.00	250.00000	17,750.00
DECK REPAIR, CLASS A									
0020	2426-6772016	40.000	SF	100.00000	4,000.00	135.00000	5,400.00	175.00000	7,000.00
CONCRETE REPAIR									
0030	2499-0800000	116.000	LF	120.00000	13,920.00	140.00000	16,240.00	300.00000	34,800.00
PAVING NOTCH REPLACEMENT									
0040	2533-4980005	(1)	LS	35,000.00000	35,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
MOBILIZATION									
Section Totals:					$77,060.00		$74,420.00		$124,550.00

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0219; Alternate 'AA' Option 1: Class O PCC** **Bid this Section if Alternate 'AA' Option 1 is Chosen**								
0050	2413-0698066	953.000	SY						
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								

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

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0219; 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	
0060	2413-0698067	953.000	SY	65.00000	61,945.00	65.00000	61,945.00	110.00000	104,830.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$61,945.00		$61,945.00		$104,830.00

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-1(92)--39-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2102-2625000	161.000	CY	25.00000	4,025.00	45.00000	7,245.00	40.00000	6,440.00
EMBANKMENT-IN-PLACE									
0080	2102-2713090	205.000	CY	35.00000	7,175.00	35.00000	7,175.00	30.00000	6,150.00
EXCAVATION, CLASS 13, WASTE									
0090	2115-0100000	139.000	CY	55.00000	7,645.00	65.00000	9,035.00	60.00000	8,340.00
MODIFIED SUBBASE									
0100	2122-5190501	189.000	SY	140.00000	26,460.00	165.00000	31,185.00	175.00000	33,075.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0110	2122-5500090	459.000	SY	64.00000	29,376.00	65.00000	29,835.00	63.81000	29,288.79
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0120	2122-7450080	345.000	SY	63.00000	21,735.00	64.00000	22,080.00	62.13000	21,434.85
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-1(92)--39-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0130	2123-7450000	5.000	STA	350.00000	1,750.00	450.00000	2,250.00	600.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH									
0140	2214-5145150	190.000	SY	15.00000	2,850.00	8.00000	1,520.00	20.00000	3,800.00
PAVEMENT SCARIFICATION									
0150	2303-1033500	19.490	TON	132.00000	2,572.68	131.60000	2,564.88	131.60000	2,564.88
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1258283	1.000	TON	540.00000	540.00	540.00000	540.00	540.00000	540.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0170	2412-0000100	1,195.000	SY	4.00000	4,780.00	3.50000	4,182.50	10.00000	11,950.00
LONGITUDINAL GROOVING IN CONCRETE									
0180	2503-0500401	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00	4,000.00000	16,000.00
BRIDGE END DRAIN, DR-401									
0190	2505-4008120	312.500	LF	4.00000	1,250.00	10.00000	3,125.00	16.50000	5,156.25
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-003-1(92)--39-75						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	23.00000	2,012.50	23.00000	2,012.50	50.00000	4,375.00
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,500.00000	10,000.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	230.00000	920.00	230.00000	920.00	330.00000	1,320.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,750.00000	11,000.00
0240 2510-6745850 REMOVAL OF PAVEMENT	679.000	SY	15.00000	10,185.00	24.09000	16,357.11	25.00000	16,975.00
0250 2518-6910000 SAFETY CLOSURE	1.000	EACH	150.00000	150.00	150.00000	150.00	165.00000	165.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.000	STA	90.00000	1,800.00	90.00000	1,800.00	100.00000	2,000.00

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-003-1(92)--39-75						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2527-9263131	44.000	STA	110.00000	4,840.00	110.00000	4,840.00	120.00000	5,280.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0280 2527-9263180	17.000	STA	50.00000	850.00	50.00000	850.00	55.00000	935.00
PAVEMENT MARKINGS REMOVED								
0290 2528-8400048	1,125.000	LF	10.00000	11,250.00	10.00000	11,250.00	11.00000	12,375.00
TEMPORARY BARRIER RAIL, CONCRETE								
0300 2528-8400256	1.000	EACH	12,500.00000	12,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
TEMPORARY TRAFFIC SIGNALS								
0310 2528-8445110	(1)	LS	6,150.00000	6,150.00	6,150.00000	6,150.00	8,000.00000	8,000.00
TRAFFIC CONTROL								
0320 2528-8445113	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00	480.00000	43,200.00
FLAGGERS								
0330 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,100.00000	4,400.00
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-1(92)--39-75**					**Cat Alt Set:**		**Cat Alt Member:**	
0340	2599-9999018	338.000	SY	205.00000	69,290.00	258.81000	87,477.78	245.00000	82,810.00
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203									
0350	2602-0000020	2,755.000	LF	1.50000	4,132.50	1.54000	4,242.70	1.50000	4,132.50
SILT FENCE									
0360	2602-0000071	2,755.000	LF	0.05000	137.75	0.05000	137.75	0.05000	137.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	276.000	LF	0.15000	41.40	0.15000	41.40	0.15000	41.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000320	340.000	LF	4.50000	1,530.00	4.61000	1,567.40	4.50000	1,530.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0390	2602-0000350	340.000	LF	0.25000	85.00	0.26000	88.40	0.25000	85.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$307,632.83		$342,722.42		$371,501.42

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH

Letting Date: December 18, 2018

Contract Item Totals	**$446,637.83**	**$479,087.42**	**$600,881.42**
Contract Time Totals			
Contract Grand Totals	**$446,637.83**	**$479,087.42**	**600,881.42**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0219; Repairs to a 168'-0 X 50'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	71.000	SY	280.00000	19,880.00				
DECK REPAIR, CLASS A									
0020	2426-6772016	40.000	SF	60.00000	2,400.00				
CONCRETE REPAIR									
0030	2499-0800000	116.000	LF	281.35000	32,636.60				
PAVING NOTCH REPLACEMENT									
0040	2533-4980005	(1)	LS	71,022.23000	71,022.23				
MOBILIZATION									
	Section Totals:				$125,938.83				

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0219; 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	
0050 2413-0698066	953.000	SY	137.50000	131,037.50				
DECK OVERLAY (CLASS O PCC)								
Section Totals:				$131,037.50				

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0219; 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
0060 2413-0698067	953.000 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-1(92)--39-75**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2102-2625000	161.000	CY	35.00000	5,635.00				
EMBANKMENT-IN-PLACE									
0080	2102-2713090	205.000	CY	15.00000	3,075.00				
EXCAVATION, CLASS 13, WASTE									
0090	2115-0100000	139.000	CY	39.50000	5,490.50				
MODIFIED SUBBASE									
0100	2122-5190501	189.000	SY	118.00000	22,302.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0110	2122-5500090	459.000	SY	63.81000	29,288.79				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0120	2122-7450080	345.000	SY	62.13000	21,434.85				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0130	2123-7450000	5.000	STA	250.00000	1,250.00				
SHOULDER CONSTRUCTION, EARTH									

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-003-1(92)--39-75						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2214-5145150	190.000	SY	21.00000	3,990.00				
PAVEMENT SCARIFICATION								
0150 2303-1033500	19.490	TON	131.60000	2,564.88				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0160 2303-1258283	1.000	TON	540.00000	540.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0170 2412-0000100	1,195.000	SY	3.81000	4,552.95				
LONGITUDINAL GROOVING IN CONCRETE								
0180 2503-0500401	4.000	EACH	1,500.00000	6,000.00				
BRIDGE END DRAIN, DR-401								
0190 2505-4008120	312.500	LF	10.00000	3,125.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	87.500	LF	23.00000	2,012.50				
STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-003-1(92)--39-75						Cat Alt Set:	Cat Alt Member:	
0210 2505-4008410	4.000	EACH	2,300.00000	9,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0220 2505-4021010	4.000	EACH	230.00000	920.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021720	4.000	EACH	2,300.00000	9,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0240 2510-6745850	679.000	SY	42.00000	28,518.00				
REMOVAL OF PAVEMENT								
0250 2518-6910000	1.000	EACH	150.00000	150.00				
SAFETY CLOSURE								
0260 2527-9263109	20.000	STA	90.00000	1,800.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2527-9263131	44.000	STA	110.00000	4,840.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-003-1(92)--39-75						Cat Alt Set:	Cat Alt Member:	
0280 2527-9263180	17.000	STA	50.00000	850.00				
PAVEMENT MARKINGS REMOVED								
0290 2528-8400048	1,125.000	LF	10.00000	11,250.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0300 2528-8400256	1.000	EACH	12,500.00000	12,500.00				
TEMPORARY TRAFFIC SIGNALS								
0310 2528-8445110	(1)	LS	6,150.00000	6,150.00				
TRAFFIC CONTROL								
0320 2528-8445113	90.000	EACH	480.00000	43,200.00				
FLAGGERS								
0330 2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION								
0340 2599-9999018	338.000	SY	285.25000	96,414.50				
('SQUARE YARDS' ITEM) BRIDGE APPROACH MODIFIED BR-203								
0350 2602-0000020	2,755.000	LF	1.50000	4,132.50				
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 030 **Contract ID:** 75-0031-092 **Primary County:** PLYMOUTH
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-003-1(92)--39-75					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,755.000 LF	0.05000	137.75				
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	276.000 LF	0.15000	41.40				
0380 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	340.000 LF	4.50000	1,530.00				
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	340.000 LF	0.25000	85.00				
Section Totals:			$346,180.62				
Contract Item Totals			**$603,156.95**				
Contract Time Totals							
Contract Grand Totals			**$603,156.95**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 032
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 65 Working Days

Contract ID: 78-0921-070
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: BRFN-092-1(70)--39-78
County: POTTAWATTAMIE
Route: IOWA 92
Location: West Nishnabotna River 1.1 mi W of US 59

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $676,858.80

Project(s) and Vendor Ranking

Call Order: 032
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 65 Working Days

Contract ID: 78-0921-070
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$676,858.80	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$737,916.55	109.02%
3	CH320	CHRISTENSEN BROS., INC.	$796,336.30	117.65%
4	PC015	PCIROADS, LLC	$801,045.45	118.35%
5	CU081	CUNNINGHAM-REIS, LLC	$924,482.80	136.58%

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 0419; Repairs to a 351'-6 X 28'-0 ROLLED STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071	85.000	CY	70.00000	5,950.00	60.00000	5,100.00	100.00000	8,500.00
SPECIAL BACKFILL								
0020 2401-6750001	(1)	LS	34,000.00000	34,000.00	45,000.00000	45,000.00	100,000.00000	100,000.00
REMOVALS, AS PER PLAN								
0030 2403-0100000	9.400	CY	3,500.00000	32,900.00	4,000.00000	37,600.00	3,000.00000	28,200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	1,594.000	LB	2.50000	3,985.00	3.00000	4,782.00	3.00000	4,782.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	220.000	SY	180.00000	39,600.00	100.00000	22,000.00	330.00000	72,600.00
DECK REPAIR, CLASS A								
0060 2413-1200000	63.000	LF	200.00000	12,600.00	250.00000	15,750.00	240.00000	15,120.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0070 2413-1200100	63.000	LF	50.00000	3,150.00	50.00000	3,150.00	25.00000	1,575.00
NEOPRENE GLAND INSTALLATION AND TESTING								

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0419; Repairs to a 351'-6 X 28'-0 ROLLED STEEL BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2426-6772016	25.000	SF	150.00000	3,750.00	150.00000	3,750.00	100.00000	2,500.00
CONCRETE REPAIR								
0090 2507-3250005	655.000	SY	2.00000	1,310.00	5.00000	3,275.00	3.00000	1,965.00
ENGINEERING FABRIC								
0100 2507-6800021	1,000.000	TON	60.00000	60,000.00	65.00000	65,000.00	71.00000	71,000.00
REVETMENT, CLASS B								
0110 2510-6745640	1,085.000	SY	10.00000	10,850.00	11.00000	11,935.00	13.00000	14,105.00
REMOVAL OF EXISTING P.C. OVERLAY								
0120 2533-4980005	(1)	LS	67,000.00000	67,000.00	65,000.00000	65,000.00	80,000.00000	80,000.00
MOBILIZATION								
0130 2599-9999010	(1)	LS	3,400.00000	3,400.00	15,000.00000	15,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) ABUTMENT UNDERMINING REPAIR								
Section Totals:				$278,495.00		$297,342.00		$425,347.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0419; 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
0140	2413-0698066	1,085.000	SY						
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	Ext Amount
SECTION: 0003	**Design No. 0419; 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	
0150	2413-0698067	1,085.000	SY	70.00000	75,950.00	90.00000	97,650.00	80.00000	86,800.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$75,950.00		$97,650.00		$86,800.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2102-2625000 EMBANKMENT-IN-PLACE	763.000	CY	32.00000	24,416.00	30.00000	22,890.00	18.00000	13,734.00
0170 2102-2713090 EXCAVATION, CLASS 13, WASTE	376.000	CY	35.00000	13,160.00	25.00000	9,400.00	20.00000	7,520.00
0180 2115-0100000 MODIFIED SUBBASE	104.000	CY	70.00000	7,280.00	80.00000	8,320.00	50.00000	5,200.00
0190 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	28.000	SY	170.00000	4,760.00	150.00000	4,200.00	150.00000	4,200.00
0200 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	375.000	SY	85.00000	31,875.00	88.00000	33,000.00	75.50000	28,312.50
0210 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	203.000	SY	90.00000	18,270.00	88.00000	17,864.00	96.50000	19,589.50

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2123-7450000	7.000	STA	450.00000	3,150.00	500.00000	3,500.00	300.00000	2,100.00
SHOULDER CONSTRUCTION, EARTH								
0230 2301-0690204	345.000	SY	220.00000	75,900.00	220.00000	75,900.00	200.00000	69,000.00
BRIDGE APPROACH, BR-204								
0240 2315-8275030	19.000	TON	50.00000	950.00	40.00000	760.00	40.00000	760.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								
0250 2412-0000100	1,292.000	SY	3.00000	3,876.00	7.00000	9,044.00	3.00000	3,876.00
LONGITUDINAL GROOVING IN CONCRETE								
0260 2417-1040024	16.000	LF	100.00000	1,600.00	150.00000	2,400.00	35.00000	560.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0270 2503-0500401	2.000	EACH	1,500.00000	3,000.00	1,650.00000	3,300.00	1,500.00000	3,000.00
BRIDGE END DRAIN, DR-401								
0280 2505-4008120	282.500	LF	11.00000	3,107.50	16.50000	4,661.25	4.00000	1,130.00
REMOVAL OF STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	22.00000	6,050.00	26.00000	7,150.00	22.00000	6,050.00
0300 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	220.00000	880.00	330.00000	1,320.00	220.00000	880.00
0320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	1,200.00000	1,200.00	1,320.00000	1,320.00	1,200.00000	1,200.00
0330 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2,200.00000	6,600.00	2,750.00000	8,250.00	220.00000	660.00
0340 2510-6745850 REMOVAL OF PAVEMENT	461.000	SY	14.00000	6,454.00	30.00000	13,830.00	12.00000	5,532.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2527-9263109	24.000	STA	90.00000	2,160.00	100.00000	2,400.00	90.00000	2,160.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0360 2527-9263131	14.000	STA	110.00000	1,540.00	125.00000	1,750.00	110.00000	1,540.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0370 2527-9263180	18.000	STA	90.00000	1,620.00	100.00000	1,800.00	90.00000	1,620.00
PAVEMENT MARKINGS REMOVED								
0380 2528-8400048	1,300.000	LF	9.25000	12,025.00	10.25000	13,325.00	9.25000	12,025.00
TEMPORARY BARRIER RAIL, CONCRETE								
0390 2528-8400256	1.000	EACH	11,500.00000	11,500.00	12,500.00000	12,500.00	11,500.00000	11,500.00
TEMPORARY TRAFFIC SIGNALS								
0400 2528-8445110	(1)	LS	6,900.00000	6,900.00	8,500.00000	8,500.00	6,900.00000	6,900.00
TRAFFIC CONTROL								
0410 2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3,600.00	1,000.00000	4,000.00	900.00000	3,600.00
0430 2602-0000020 SILT FENCE	1,881.000	LF	1.40000	2,633.40	1.40000	2,633.40	1.40000	2,633.40
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,881.000	LF	0.10000	188.10	0.10000	188.10	0.10000	188.10
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	188.000	LF	0.10000	18.80	0.10000	18.80	0.10000	18.80
0460 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000	LF	15.00000	3,000.00	20.00000	4,000.00	20.00000	4,000.00
0470 2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000	LF	35.00000	5,250.00	35.00000	5,250.00	35.00000	5,250.00
0480 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000	LF	10.00000	750.00	10.00000	750.00	10.00000	750.00

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - BRFN-092-1(70)--39-78**					**Cat Alt Set:**	**Cat Alt Member:**	
0490	2602-0000320	400.000 LF	4.50000	1,800.00	4.50000	1,800.00	4.50000	1,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0500	2602-0000350	400.000 LF	0.25000	100.00	0.25000	100.00	0.25000	100.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$322,413.80		$342,924.55		$284,189.30
Contract Item Totals				**$676,858.80**		**$737,916.55**		**$796,336.30**
Contract Time Totals								
Contract Grand Totals				**$676,858.80**		**$737,916.55**		**796,336.30**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC		(5) CUNNINGHAM-REIS, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0419; Repairs to a 351'-6 X 28'-0 ROLLED STEEL BEAM BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071 SPECIAL BACKFILL	85.000	CY	55.00000	4,675.00	90.00000	7,650.00		
0020 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	49,500.00000	49,500.00	48,000.00000	48,000.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.400	CY	3,000.00000	28,200.00	3,000.00000	28,200.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,594.000	LB	2.00000	3,188.00	5.00000	7,970.00		
0050 2413-0698074 DECK REPAIR, CLASS A	220.000	SY	280.00000	61,600.00	175.00000	38,500.00		
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	63.000	LF	148.50000	9,355.50	280.00000	17,640.00		
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	63.000	LF	47.80000	3,011.40	60.00000	3,780.00		
0080 2426-6772016 CONCRETE REPAIR	25.000	SF	75.00000	1,875.00	110.00000	2,750.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0419; Repairs to a 351'-6 X 28'-0 ROLLED STEEL BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2507-3250005	655.000	SY	4.00000	2,620.00	3.00000	1,965.00		
ENGINEERING FABRIC									
0100	2507-6800021	1,000.000	TON	60.80000	60,800.00	68.00000	68,000.00		
REVETMENT, CLASS B									
0110	2510-6745640	1,085.000	SY	34.50000	37,432.50	22.00000	23,870.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	114,072.75000	114,072.75	127,000.00000	127,000.00		
MOBILIZATION									
0130	2599-9999010	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00		
('LUMP SUM' ITEM) ABUTMENT UNDERMINING REPAIR									
Section Totals:					$380,330.15		$390,325.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0419; 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
0140 2413-0698066	1,085.000	SY	80.10000	86,908.50				
DECK OVERLAY (CLASS O PCC)								
Section Totals:				$86,908.50				

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Design No. 0419; 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	
0150	2413-0698067	1,085.000	SY			170.00000	184,450.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:						$184,450.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) CUNNINGHAM-REIS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						Cat Alt Set:	Cat Alt Member:	
0160 2102-2625000 EMBANKMENT-IN-PLACE	763.000	CY	28.00000	21,364.00	15.00000	11,445.00		
0170 2102-2713090 EXCAVATION, CLASS 13, WASTE	376.000	CY	19.00000	7,144.00	20.00000	7,520.00		
0180 2115-0100000 MODIFIED SUBBASE	104.000	CY	110.00000	11,440.00	110.00000	11,440.00		
0190 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	28.000	SY	110.00000	3,080.00	295.00000	8,260.00		
0200 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	375.000	SY	75.50000	28,312.50	76.00000	28,500.00		
0210 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	203.000	SY	96.50000	19,589.50	97.00000	19,691.00		
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.000	STA	400.00000	2,800.00	250.00000	1,750.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC		(5) CUNNINGHAM-REIS, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						Cat Alt Set:	Cat Alt Member:	
0230 2301-0690204 BRIDGE APPROACH, BR-204	345.000	SY	248.00000	85,560.00	295.00000	101,775.00		
0240 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	19.000	TON	65.00000	1,235.00	35.00000	665.00		
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,292.000	SY	6.00000	7,752.00	12.00000	15,504.00		
0260 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	16.000	LF	42.00000	672.00	35.00000	560.00		
0270 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	1,500.00000	3,000.00	1,600.00000	3,200.00		
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	282.500	LF	11.00000	3,107.50	3.00000	847.50		
0290 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	22.00000	6,050.00	25.00000	6,875.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00		
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	220.00000	880.00	300.00000	1,200.00		
0320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	1,200.00000	1,200.00	1,500.00000	1,500.00		
0330 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2,200.00000	6,600.00	2,200.00000	6,600.00		
0340 2510-6745850 REMOVAL OF PAVEMENT	461.000	SY	35.00000	16,135.00	15.00000	6,915.00		
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.000	STA	90.00000	2,160.00	90.00000	2,160.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	14.000	STA	110.00000	1,540.00	110.00000	1,540.00		
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	18.000	STA	90.00000	1,620.00	90.00000	1,620.00		
0380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,300.000	LF	9.25000	12,025.00	10.00000	13,000.00		
0390 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	11,500.00000	11,500.00	13,000.00000	13,000.00		
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,900.00000	6,900.00	11,000.00000	11,000.00		
0410 2528-8445113 FLAGGERS	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00		
0420 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00		
0430 2602-0000020 SILT FENCE	1,881.000	LF	1.40000	2,633.40	1.40000	2,633.40		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) CUNNINGHAM-REIS, LLC Unit Price	(5) CUNNINGHAM-REIS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-092-1(70)--39-78					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,881.000 LF	0.10000	188.10	0.10000	188.10		
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	188.000 LF	0.10000	18.80	0.10000	18.80		
0460 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	5.00000	1,000.00	10.00000	2,000.00		
0470 2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000 LF	35.00000	5,250.00	35.00000	5,250.00		
0480 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000 LF	10.00000	750.00	10.00000	750.00		
0490 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.50000	1,800.00	4.50000	1,800.00		
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.25000	100.00	0.25000	100.00		

Tabulation of Construction and Material Bids

Call Order: 032 **Contract ID:** 78-0921-070 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC		(5) CUNNINGHAM-REIS, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$333,806.80		$349,707.80		
Contract Item Totals			**$801,045.45**		**$924,482.80**		
Contract Time Totals							
Contract Grand Totals			**$801,045.45**		**$924,482.80**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 033
Contract ID: 81-C081-070
Primary County: SAC
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: RICHARDS CONSTRUCTION CO., INC.
Contract Period: Start Date: 08/12/19 25 Working Days

Project Information:

Project: BRS-SWAP-C081(70)--FF-81
WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: SAC
Prj Awd Amt: $169,582.50
Route: 270TH ST
Location: On 270th Street Over ELK CREEK from 0.20 miles East of Cor y Ave S32 T88 R38

Project(s) and Vendor Ranking

Call Order: 033
Contract ID: 81-C081-070
Primary County: SAC
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: RICHARDS CONSTRUCTION CO., INC.
Contract Period: Start Date: 08/12/19 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RI020	RICHARDS CONSTRUCTION CO., INC.	$169,582.50	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$191,332.00	112.83%
3	MI321	MIDWEST CONTRACTING, LLC	$195,125.80	115.06%
4	LO083	LODGE CONSTRUCTION INC.	$196,217.00	115.71%
5	NE140	NELSON & ROCK CONTRACTING, INC.	$206,428.00	121.73%
6	PR268	PROGRESSIVE STRUCTURES, LLC	$231,394.00	136.45%
7	RE300	REILLY CONSTRUCTION CO., INC.	$249,744.00	147.27%

Project(s) and Vendor Ranking

Call Order: 033
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 25 Working Days

Contract ID: 81-C081-070
Awarded Vendor: RICHARDS CONSTRUCTION CO., INC.

Primary County: SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	$312,954.00	184.54%

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) RICHARDS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2625001	1,900.000	CY	13.00000	24,700.00	15.00000	28,500.00	12.00000	22,800.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713090	10.000	CY	20.00000	200.00	40.00000	400.00	11.00000	110.00
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	77.000	CY	10.00000	770.00	11.50000	885.50	9.65000	743.05
EXCAVATION, CLASS 10, CHANNEL									
0040	2110-3825010	130.000	TON	35.00000	4,550.00	33.25000	4,322.50	36.00000	4,680.00
GRANULAR MATERIAL									
0050	2401-6745625	(1)	LS	4,000.00000	4,000.00	7,000.00000	7,000.00	4,500.00000	4,500.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425030	115.000	CY	22.50000	2,587.50	40.50000	4,657.50	26.00000	2,990.00
GRANULAR BACKFILL									
0070	2402-2720000	75.000	CY	10.00000	750.00	12.50000	937.50	9.65000	723.75
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) RICHARDS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2100000	56.000	LF	1,450.00000	81,200.00	1,320.00000	73,920.00	1,475.00000	82,600.00
PRECAST CONCRETE BOX CULVERT, 16' X 10'								
0090 2415-2200000	2.000	EACH	18,000.00000	36,000.00	23,240.00000	46,480.00	25,500.00000	51,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16' X 10'								
0100 2507-6800061	25.000	TON	45.00000	1,125.00	55.00000	1,375.00	55.00000	1,375.00
REVETMENT, CLASS E								
0110 2518-6910000	2.000	EACH	400.00000	800.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE								
0120 2526-8285000	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY								
0130 2528-8445110	(1)	LS	500.00000	500.00	1,750.00000	1,750.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	14,500.00000	14,500.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RICHARDS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**	**Cat Alt Member:**	
0150 2601-2634100 MULCHING	0.300 ACRE	8,500.00000	2,550.00	2,000.00000	600.00	2,000.00000	600.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	8,500.00000	2,550.00	2,500.00000	750.00	2,500.00000	750.00
0170 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000 LF	15.00000	1,800.00	4.20000	504.00	4.20000	504.00
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	1,000.00000	1,000.00	6,500.00000	6,500.00	2,500.00000	2,500.00
Section Totals:			$169,582.50		$191,332.00		$195,125.80
Contract Item Totals			**$169,582.50**		**$191,332.00**		**$195,125.80**
Contract Time Totals							
Contract Grand Totals			**$169,582.50**		**$191,332.00**		**195,125.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,900.000	CY	17.00000	32,300.00	15.00000	28,500.00	19.00000	36,100.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	10.000	CY	16.00000	160.00	10.00000	100.00	17.50000	175.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	77.000	CY	11.00000	847.00	6.00000	462.00	7.00000	539.00
0040 2110-3825010 GRANULAR MATERIAL	130.000	TON	15.00000	1,950.00	50.00000	6,500.00	66.00000	8,580.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	14,750.00000	14,750.00
0060 2402-0425030 GRANULAR BACKFILL	115.000	CY	29.00000	3,335.00	30.00000	3,450.00	62.00000	7,130.00
0070 2402-2720000 EXCAVATION, CLASS 20	75.000	CY	50.00000	3,750.00	8.00000	600.00	7.00000	525.00

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2100000	56.000	LF	1,350.00000	75,600.00	1,461.00000	81,816.00	1,445.00000	80,920.00
PRECAST CONCRETE BOX CULVERT, 16' X 10'								
0090 2415-2200000	2.000	EACH	25,000.00000	50,000.00	22,000.00000	44,000.00	26,000.00000	52,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16' X 10'								
0100 2507-6800061	25.000	TON	75.00000	1,875.00	60.00000	1,500.00	75.00000	1,875.00
REVETMENT, CLASS E								
0110 2518-6910000	2.000	EACH	150.00000	300.00	250.00000	500.00	125.00000	250.00
SAFETY CLOSURE								
0120 2526-8285000	(1)	LS	2,900.00000	2,900.00	2,450.00000	2,450.00	2,450.00000	2,450.00
CONSTRUCTION SURVEY								
0130 2528-8445110	(1)	LS	1,800.00000	1,800.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	12,500.00000	12,500.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) NELSON & ROCK CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**				**Cat Alt Set:**	**Cat Alt Member:**	
0150 2601-2634100 MULCHING	0.300 ACRE	3,000.00000	900.00	3,500.00000	1,050.00	7,500.00000	2,250.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	3,000.00000	900.00	3,000.00000	900.00	7,500.00000	2,250.00
0170 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000 LF	5.00000	600.00	5.00000	600.00	5.00000	600.00
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	6,000.00000	6,000.00	7,500.00000	7,500.00	7,000.00000	7,000.00
Section Totals:			$196,217.00		$206,428.00		$231,394.00
Contract Item Totals			**$196,217.00**		**$206,428.00**		**$231,394.00**
Contract Time Totals							
Contract Grand Totals			**$196,217.00**		**$206,428.00**		**231,394.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2625001	1,900.000	CY	20.00000	38,000.00	31.00000	58,900.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713090	10.000	CY	20.00000	200.00	42.00000	420.00		
EXCAVATION, CLASS 13, WASTE									
0030	2104-2710020	77.000	CY	12.00000	924.00	27.00000	2,079.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2110-3825010	130.000	TON	40.00000	5,200.00	29.00000	3,770.00		
GRANULAR MATERIAL									
0050	2401-6745625	(1)	LS	12,000.00000	12,000.00	7,000.00000	7,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-0425030	115.000	CY	70.00000	8,050.00	46.00000	5,290.00		
GRANULAR BACKFILL									
0070	2402-2720000	75.000	CY	10.00000	750.00	43.00000	3,225.00		
EXCAVATION, CLASS 20									

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2100000	56.000	LF	1,750.00000	98,000.00	2,000.00000	112,000.00		
PRECAST CONCRETE BOX CULVERT, 16' X 10'								
0090 2415-2200000	2.000	EACH	30,000.00000	60,000.00	40,000.00000	80,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16' X 10'								
0100 2507-6800061	25.000	TON	70.00000	1,750.00	58.00000	1,450.00		
REVETMENT, CLASS E								
0110 2518-6910000	2.000	EACH	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE								
0120 2526-8285000	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00		
CONSTRUCTION SURVEY								
0130 2528-8445110	(1)	LS	1,500.00000	1,500.00	1,700.00000	1,700.00		
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	10,000.00000	10,000.00	23,000.00000	23,000.00		
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 033 **Contract ID:** 81-C081-070 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(8) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A PRECAST SINGLE 16' X 10' X 56' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2601-2634100 MULCHING	0.300	ACRE	2,000.00000	600.00	8,500.00000	2,550.00		
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	2,500.00000	750.00	8,500.00000	2,550.00		
0170 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000	LF	6.00000	720.00	6.00000	720.00		
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8,500.00000	8,500.00	4,000.00000	4,000.00		
Section Totals:				$249,744.00		$312,954.00		
Contract Item Totals				**$249,744.00**		**$312,954.00**		
Contract Time Totals								
Contract Grand Totals				**$249,744.00**		**$312,954.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 034
Contract ID: 82-4611-006
Primary County: SCOTT
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: LANGMAN CONSTRUCTION,INC.
Contract Period: Start Date: 04/06/20 100 Working Days

Project Information:

Project: BRF-461-1(6)--38-82
WorkType: BRIDGE REPLACEMENT - PPCB
County: SCOTT
Prj Awd Amt: $7,283,917.50
Route: IOWA 461
Location: Business 61 in Davenport over IA 22

Project(s) and Vendor Ranking

Call Order: 034
Contract ID: 82-4611-006
Primary County: SCOTT
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: LANGMAN CONSTRUCTION,INC.
Contract Period: Start Date: 04/06/20 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LA180	LANGMAN CONSTRUCTION,INC.	$7,283,917.50	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$7,326,105.94	100.58%
3	KR027	KRAEMER NORTH AMERICA, LLC	$7,359,883.90	101.04%
4	VA020	VALLEY CONSTRUCTION CO.	$7,473,937.67	102.61%
5	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$7,671,339.56	105.32%

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0318; A 184'-0 x 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6745625	(1)	LS	160,000.00000	160,000.00	150,000.00000	150,000.00	160,000.00000	160,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	1,239.000	CY	15.00000	18,585.00	14.75000	18,275.25	15.00000	18,585.00
EXCAVATION, CLASS 20									
0030	2403-0100010	759.600	CY	410.00000	311,436.00	780.00000	592,488.00	410.00000	311,436.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2403-7000210	585.000	CY	500.00000	292,500.00	780.00000	456,300.00	500.00000	292,500.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0050	2403-7303000	894.000	SY	40.00000	35,760.00	47.50000	42,465.00	58.50000	52,299.00
STRUCTURAL CONCRETE COATING									
0060	2404-7775000	52,076.000	LB	1.00000	52,076.00	1.40000	72,906.40	1.00000	52,076.00
REINFORCING STEEL									
0070	2404-7775005	195,547.000	LB	1.10000	215,101.70	1.35000	263,988.45	1.10000	215,101.70
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0318; A 184'-0 x 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2404-7775009	2,982.000	LB	3.15000	9,393.30	3.65000	10,884.30	3.15000	9,393.30
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0562835	11.000	EACH	14,000.00000	154,000.00	9,425.00000	103,675.00	14,000.00000	154,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB35									
0100	2407-0562845	11.000	EACH	15,000.00000	165,000.00	10,425.00000	114,675.00	15,000.00000	165,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45									
0110	2407-0562900	11.000	EACH	25,000.00000	275,000.00	22,725.00000	249,975.00	25,000.00000	275,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0120	2408-7800000	11,557.000	LB	2.50000	28,892.50	3.00000	34,671.00	2.50000	28,892.50
STRUCTURAL STEEL									
0130	2414-6424119	402.100	LF	170.00000	68,357.00	230.00000	92,483.00	170.00000	68,357.00
CONCRETE BARRIER RAILING, AESTHETIC									
0140	2499-2300001	(1)	LS	10,000.00000	10,000.00	8,725.00000	8,725.00	10,000.00000	10,000.00
DECK DRAINS									

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Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0318; A 184'-0 x 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2501-0201057	3,840.000	LF	50.00000	192,000.00	49.25000	189,120.00	50.00000	192,000.00
PILES, STEEL, HP 10 X 57									
0160	2501-6335010	240.000	LF	52.90000	12,696.00	91.50000	21,960.00	52.90000	12,696.00
PREBORED HOLES									
0170	2507-2638620	838.000	SY	20.00000	16,760.00	45.00000	37,710.00	20.00000	16,760.00
MACADAM STONE SLOPE PROTECTION									
0180	2507-2638660	17.700	SY	50.00000	885.00	96.50000	1,708.05	50.00000	885.00
BRIDGE WING ARMORING - MACADAM STONE									
0200	2533-4980005	(1)	LS	290,000.00000	290,000.00	85,000.00000	85,000.00	200,000.00000	200,000.00
MOBILIZATION									
	Section Totals:				$2,308,442.50		$2,547,009.45		$2,234,981.50

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0210	2101-0850001	2.300	ACRE	14,500.00000	33,350.00	8,100.00000	18,630.00	9,300.00000	21,390.00
CLEARING AND GRUBBING									
0220	2102-0425070	1,584.300	TON	29.50000	46,736.85	27.00000	42,776.10	28.00000	44,360.40
SPECIAL BACKFILL									
0230	2102-2625001	13,211.000	CY	11.00000	145,321.00	16.85000	222,605.35	16.60000	219,302.60
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2102-2710070	27,225.000	CY	11.00000	299,475.00	6.85000	186,491.25	10.00000	272,250.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	50.000	CY	30.00000	1,500.00	56.00000	2,800.00	83.00000	4,150.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	3,548.000	CY	18.00000	63,864.00	8.50000	30,158.00	14.00000	49,672.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	40,436.000	CY	0.01000	404.36	1.15000	46,501.40	1.00000	40,436.00
COMPACTION WITH MOISTURE CONTROL									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) KRAEMER NORTH AMERICA, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0280	2115-0100000	9,056.000	CY	41.00000	371,296.00	46.85000	424,273.60	42.00000	380,352.00
MODIFIED SUBBASE									
0290	2122-5190007	1,251.900	SY	76.00000	95,144.40	58.75000	73,549.13	75.00000	93,892.50
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0300	2122-5190010	3,436.900	SY	82.00000	281,825.80	66.75000	229,413.08	73.00000	250,893.70
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0310	2122-5190501	155.100	SY	169.00000	26,211.90	149.50000	23,187.45	95.00000	14,734.50
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0320	2123-7450000	53.500	STA	375.00000	20,062.50	560.00000	29,960.00	395.00000	21,132.50
SHOULDER CONSTRUCTION, EARTH									
0330	2123-7450020	12.780	STA	375.00000	4,792.50	560.00000	7,156.80	680.00000	8,690.40
SHOULDER FINISHING, EARTH									
0340	2125-2225050	9.310	STA	270.00000	2,513.70	395.00000	3,677.45	500.00000	4,655.00
RESHAPING DITCHES									

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Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0350	2301-0690203	1,189.400	SY	120.00000	142,728.00	225.00000	267,615.00	120.00000	142,728.00
BRIDGE APPROACH, BR-203									
0360	2301-1033100	20,873.100	SY	79.00000	1,648,974.90	60.50000	1,262,822.55	68.00000	1,419,370.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0370	2301-4875006	552.600	SY	71.50000	39,510.90	76.00000	41,997.60	86.50000	47,799.90
MEDIAN, P.C. CONCRETE, 6 IN.									
0380	2304-0101000	1,950.800	SY	48.00000	93,638.40	57.50000	112,171.00	81.50000	158,990.20
TEMPORARY PAVEMENT									
0390	2401-6745650	(1)	LS	12,200.00000	12,200.00	16,500.00000	16,500.00	28,000.00000	28,000.00
REMOVAL OF EXISTING STRUCTURES									
0400	2402-0425040	255.700	CY	35.00000	8,949.50	74.50000	19,049.65	51.50000	13,168.55
FLOODED BACKFILL									
0410	2402-2720100	585.900	CY	10.00000	5,859.00	17.50000	10,253.25	10.00000	5,859.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2412-0000100	2,863.400 SY	3.00000	8,590.20	4.50000	12,885.30	2.25000	6,442.65
LONGITUDINAL GROOVING IN CONCRETE							
0430 2416-0100018	2.000 EACH	1,500.00000	3,000.00	2,200.00000	4,400.00	1,300.00000	2,600.00
APRONS, CONCRETE, 18 IN. DIA.							
0440 2416-0100024	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	1,600.00000	1,600.00
APRONS, CONCRETE, 24 IN. DIA.							
0450 2416-0100030	2.000 EACH	3,000.00000	6,000.00	2,750.00000	5,500.00	1,750.00000	3,500.00
APRONS, CONCRETE, 30 IN. DIA.							
0460 2416-1180024	148.000 LF	108.00000	15,984.00	78.00000	11,544.00	75.00000	11,100.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0470 2416-1180030	113.000 LF	118.00000	13,334.00	100.00000	11,300.00	109.00000	12,317.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0480 2435-0140148	1.000 EACH	3,500.00000	3,500.00	3,150.00000	3,150.00	4,500.00000	4,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0490	2435-0250700	6.000	EACH	5,600.00000	33,600.00	4,250.00000	25,500.00	6,000.00000	36,000.00
INTAKE, SW-507									
0500	2435-0250900	2.000	EACH	7,100.00000	14,200.00	5,700.00000	11,400.00	7,400.00000	14,800.00
INTAKE, SW-509									
0510	2435-0251100	1.000	EACH	4,000.00000	4,000.00	3,000.00000	3,000.00	4,400.00000	4,400.00
INTAKE, SW-511									
0520	2435-0251224	1.000	EACH	2,700.00000	2,700.00	2,150.00000	2,150.00	2,150.00000	2,150.00
INTAKE, SW-512, 24 IN.									
0530	2435-0900000	2.000	EACH	8,000.00000	16,000.00	3,540.00000	7,080.00	3,400.00000	6,800.00
BRIDGE END DRAIN, SW-538									
0540	2502-8212034	7,202.800	LF	14.00000	100,839.20	15.50000	111,643.40	9.00000	64,825.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0550	2502-8221303	17.000	EACH	200.00000	3,400.00	255.00000	4,335.00	300.00000	5,100.00
SUBDRAIN OUTLET, DR-303									

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SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2502-8221306 SUBDRAIN OUTLET, DR-306	31.000 EACH	350.00000	10,850.00	400.00000	12,400.00	600.00000	18,600.00
0570 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	885.000 LF	100.00000	88,500.00	70.00000	61,950.00	85.00000	75,225.00
0580 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	285.000 LF	105.00000	29,925.00	89.00000	25,365.00	102.00000	29,070.00
0590 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	160.000 LF	125.00000	20,000.00	121.00000	19,360.00	130.00000	20,800.00
0600 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	61.000 LF	590.00000	35,990.00	1,175.00000	71,675.00	1,135.00000	69,235.00

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0610 2503-0124230	64.000	LF	600.00000	38,400.00	1,250.00000	80,000.00	1,265.00000	80,960.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0620 2503-0500402	2.000	EACH	3,500.00000	7,000.00	3,675.00000	7,350.00	1,500.00000	3,000.00
BRIDGE END DRAIN, DR-402								
0630 2505-4008120	493.600	LF	1.00000	493.60	6.75000	3,331.80	10.00000	4,936.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0640 2505-4008300	200.000	LF	23.00000	4,600.00	25.75000	5,150.00	23.00000	4,600.00
STEEL BEAM GUARDRAIL								
0650 2505-4008410	4.000	EACH	2,250.00000	9,000.00	2,525.00000	10,100.00	2,250.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0660 2505-4021010	4.000	EACH	250.00000	1,000.00	280.00000	1,120.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0670	2505-4021720	4.000	EACH	2,600.00000	10,400.00	2,915.00000	11,660.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0680	2506-4984000	43.800	CY	150.00000	6,570.00	166.00000	7,270.80	250.00000	10,950.00
FLOWABLE MORTAR									
0690	2507-3250005	906.500	SY	2.00000	1,813.00	4.00000	3,626.00	2.00000	1,813.00
ENGINEERING FABRIC									
0700	2507-6800061	566.700	TON	40.00000	22,668.00	59.25000	33,576.98	65.00000	36,835.50
REVETMENT, CLASS E									
0710	2510-6745850	28,046.100	SY	10.00000	280,461.00	12.00000	336,553.20	11.00000	308,507.10
REMOVAL OF PAVEMENT									
0720	2512-1725256	277.300	LF	50.00000	13,865.00	38.00000	10,537.40	67.00000	18,579.10
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0730	2515-2475006	120.800	SY	80.00000	9,664.00	64.75000	7,821.80	75.00000	9,060.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									

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SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0740 2515-6745600	75.000	SY	15.00000	1,125.00	18.00000	1,350.00	19.00000	1,425.00
REMOVAL OF PAVED DRIVEWAY								
0750 2518-6910000	12.000	EACH	200.00000	2,400.00	225.00000	2,700.00	200.00000	2,400.00
SAFETY CLOSURE								
0760 2524-6765010	33.000	EACH	200.00000	6,600.00	215.00000	7,095.00	190.00000	6,270.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0770 2524-6765110	3.000	EACH	40.00000	120.00	140.00000	420.00	125.00000	375.00
REMOVAL OF TYPE A SIGN								
0780 2524-9089200	4.000	EACH	75.00000	300.00	140.00000	560.00	125.00000	500.00
DELINEATOR, RIGID - TYPE II								
0790 2524-9276010	27.000	LF	12.00000	324.00	11.25000	303.75	10.00000	270.00
PERFORATED SQUARE STEEL TUBE POSTS								
0800 2524-9276021	2.000	EACH	200.00000	400.00	170.00000	340.00	150.00000	300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								

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SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0810	2524-9325001	9.000	SF	20.00000	180.00	28.00000	252.00	25.00000	225.00
TYPE A SIGNS, SHEET ALUMINUM									
0820	2524-9325150	1.000	EACH	40.00000	40.00	140.00000	140.00	125.00000	125.00
INSTALL TYPE A SIGN									
0830	2527-9263109	658.640	STA	34.00000	22,393.76	45.00000	29,638.80	40.00000	26,345.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0840	2527-9263112	186.780	STA	68.00000	12,701.04	85.00000	15,876.30	75.00000	14,008.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0850	2527-9263131	51.840	STA	120.00000	6,220.80	170.00000	8,812.80	150.00000	7,776.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0860	2527-9263138	8.000	EACH	100.00000	800.00	280.00000	2,240.00	250.00000	2,000.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0870	2527-9263180	550.580	STA	50.00000	27,529.00	100.00000	55,058.00	90.00000	49,552.20
PAVEMENT MARKINGS REMOVED									

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SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0880	2528-8400048	2,525.000	LF	19.00000	47,975.00	14.00000	35,350.00	12.50000	31,562.50
TEMPORARY BARRIER RAIL, CONCRETE									
0890	2528-8445110	(1)	LS	73,200.00000	73,200.00	33,625.00000	33,625.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0900	2528-9109020	8,071.000	LF	9.50000	76,674.50	9.00000	72,639.00	8.00000	64,568.00
TEMPORARY LANE SEPARATOR SYSTEM									
0910	2533-4980005	(1)	LS	385,000.00000	385,000.00	300,000.00000	300,000.00	560,000.00000	560,000.00
MOBILIZATION									
0920	2551-0000110	8.000	EACH	1,500.00000	12,000.00	1,235.00000	9,880.00	1,100.00000	8,800.00
TEMP CRASH CUSHION									
0930	2601-2632110	8.000	ACRE	300.00000	2,400.00	335.00000	2,680.00	810.00000	6,480.00
FERTILIZING									
0940	2601-2634100	16.000	ACRE	655.00000	10,480.00	735.00000	11,760.00	900.00000	14,400.00
MULCHING									
0950	2601-2636015	6.600	ACRE	1,200.00000	7,920.00	1,345.00000	8,877.00	2,750.00000	18,150.00
NATIVE GRASS SEEDING									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0960 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	1,000.00000	1,400.00	1,120.00000	1,568.00	1,200.00000	1,680.00
0970 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	47.000 SQ	14.00000	658.00	16.00000	752.00	28.00000	1,316.00
0980 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	82.000 SQ	16.00000	1,312.00	18.00000	1,476.00	21.00000	1,722.00
0990 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.000 ACRE	345.00000	2,760.00	390.00000	3,120.00	900.00000	7,200.00
1000 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	39.400 MGAL	60.00000	2,364.00	60.00000	2,364.00	60.00000	2,364.00
1010 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
1020 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	68.000 SQ	125.00000	8,500.00	140.00000	9,520.00	210.00000	14,280.00

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
1025	2602-0000150	600.000	LF	30.00000	18,000.00	25.00000	15,000.00	24.00000	14,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1030	2602-0000020	9,720.000	LF	1.50000	14,580.00	1.75000	17,010.00	2.50000	24,300.00
SILT FENCE									
1040	2602-0000030	2,030.000	LF	1.60000	3,248.00	1.75000	3,552.50	3.00000	6,090.00
SILT FENCE FOR DITCH CHECKS									
1050	2602-0000050	18.000	EACH	200.00000	3,600.00	1,225.00000	22,050.00	380.00000	6,840.00
SILT BASINS									
1060	2602-0000071	5,537.000	LF	0.20000	1,107.40	0.25000	1,384.25	0.50000	2,768.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1070	2602-0000080	9.000	EACH	200.00000	1,800.00	1,115.00000	10,035.00	800.00000	7,200.00
REMOVAL OF SILT BASINS									
1080	2602-0000101	1,107.000	LF	0.25000	276.75	0.25000	276.75	1.50000	1,660.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2602-0000130	1.000 EACH	500.00000	500.00	4,125.00000	4,125.00	1,000.00000	1,000.00
TEMPORARY SEDIMENT CONTROL BASIN							
1100 2602-0000135	1.000 EACH	0.01000	0.01	1,975.00000	1,975.00	300.00000	300.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN							
1110 2602-0000140	3.000 EACH	0.01000	0.03	1,235.00000	3,705.00	200.00000	600.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN							
1120 2602-0000160	242.000 LF	25.00000	6,050.00	70.00000	16,940.00	40.00000	9,680.00
ROCK CHECK DAM							
1130 2602-0000170	33.000 EACH	10.00000	330.00	350.00000	11,550.00	75.00000	2,475.00
MAINTENANCE OF ROCK CHECK DAM							
1140 2602-0000180	11.000 EACH	10.00000	110.00	535.00000	5,885.00	350.00000	3,850.00
REMOVAL OF ROCK CHECK DAM							
1150 2602-0000320	1,600.000 LF	4.00000	6,400.00	4.50000	7,200.00	5.00000	8,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 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) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
1160	2602-0000350	1,600.000	LF	1.00000	1,600.00	1.15000	1,840.00	0.50000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1170	2602-0000400	2.000	EACH	785.00000	1,570.00	875.00000	1,750.00	150.00000	300.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1180	2602-0000410	2.000	EACH	250.00000	500.00	280.00000	560.00	100.00000	200.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1190	2602-0000420	2.000	EACH	100.00000	200.00	115.00000	230.00	100.00000	200.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1200	2602-0000500	48.000	LF	15.00000	720.00	16.75000	804.00	20.00000	960.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1210	2602-0000510	8.000	EACH	25.00000	200.00	28.00000	224.00	50.00000	400.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
1220 2602-0000520	8.000 EACH	25.00000	200.00	28.00000	224.00	50.00000	400.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1230 2602-0000530	2.000 EACH	125.00000	250.00	140.00000	280.00	200.00000	400.00
GRATE INTAKE SEDIMENT FILTER BAG							
1240 2602-0000540	2.000 EACH	50.00000	100.00	56.00000	112.00	100.00000	200.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1250 2602-0000550	2.000 EACH	50.00000	100.00	56.00000	112.00	100.00000	200.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
1260 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1270 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$4,940,975.00		$4,744,596.49		$5,090,402.40

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LANGMAN CONSTRUCTION,INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KRAEMER NORTH AMERICA, LLC Unit Price	(3) Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
1280 2301-7000110	19,000.000 EACH	1.00000	19,000.00	1.00000	19,000.00	1.00000	19,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1290 2317-7000110	15,500.000 EACH	1.00000	15,500.00	1.00000	15,500.00	1.00000	15,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$34,500.00		$34,500.00		$34,500.00
Contract Item Totals			**$7,283,917.50**		**$7,326,105.94**		**$7,359,883.90**
Contract Time Totals							
Contract Grand Totals			**$7,283,917.50**		**$7,326,105.94**		**7,359,883.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0318; A 184'-0 x 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	180,000.00000	180,000.00	269,000.00000	269,000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	1,239.000	CY	15.75000	19,514.25	15.00000	18,585.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	759.600	CY	430.00000	326,628.00	410.00000	311,436.00		
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	585.000	CY	525.00000	307,125.00	500.00000	292,500.00		
0050 2403-7303000 STRUCTURAL CONCRETE COATING	894.000	SY	61.50000	54,981.00	58.50000	52,299.00		
0060 2404-7775000 REINFORCING STEEL	52,076.000	LB	1.05000	54,679.80	1.00000	52,076.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	195,547.000	LB	1.15000	224,879.05	1.10000	215,101.70		

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0318; A 184'-0 x 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2404-7775009	2,982.000	LB	3.30000	9,840.60	3.15000	9,393.30		
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0562835	11.000	EACH	15,000.00000	165,000.00	14,000.00000	154,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB35									
0100	2407-0562845	11.000	EACH	15,750.00000	173,250.00	15,000.00000	165,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45									
0110	2407-0562900	11.000	EACH	26,250.00000	288,750.00	25,000.00000	275,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0120	2408-7800000	11,557.000	LB	2.65000	30,626.05	2.50000	28,892.50		
STRUCTURAL STEEL									
0130	2414-6424119	402.100	LF	180.00000	72,378.00	170.00000	68,357.00		
CONCRETE BARRIER RAILING, AESTHETIC									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0318; A 184'-0 x 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2499-2300001 DECK DRAINS	(1)	LS	10,500.00000	10,500.00	10,000.00000	10,000.00		
0150 2501-0201057 PILES, STEEL, HP 10 X 57	3,840.000	LF	52.50000	201,600.00	50.00000	192,000.00		
0160 2501-6335010 PREBORED HOLES	240.000	LF	55.60000	13,344.00	52.90000	12,696.00		
0170 2507-2638620 MACADAM STONE SLOPE PROTECTION	838.000	SY	21.00000	17,598.00	20.00000	16,760.00		
0180 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	17.700	SY	52.55000	930.14	50.00000	885.00		
0200 2533-4980005 MOBILIZATION	(1)	LS	309,000.00000	309,000.00	299,000.00000	299,000.00		
Section Totals:				$2,460,623.89		$2,442,981.50		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0210	2101-0850001	2.300	ACRE	10,550.00000	24,265.00	10,500.00000	24,150.00		
CLEARING AND GRUBBING									
0220	2102-0425070	1,584.300	TON	30.20000	47,845.86	37.00000	58,619.10		
SPECIAL BACKFILL									
0230	2102-2625001	13,211.000	CY	18.00000	237,798.00	20.00000	264,220.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2102-2710070	27,225.000	CY	12.00000	326,700.00	6.25000	170,156.25		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0250	2102-2712015	50.000	CY	75.00000	3,750.00	100.00000	5,000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	3,548.000	CY	15.80000	56,058.40	13.00000	46,124.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0270	2107-0875100	40,436.000	CY	1.00000	40,436.00	1.00000	40,436.00		
COMPACTION WITH MOISTURE CONTROL									
0280	2115-0100000	9,056.000	CY	43.00000	389,408.00	45.00000	407,520.00		
MODIFIED SUBBASE									
0290	2122-5190007	1,251.900	SY	97.00000	121,434.30	54.00000	67,602.60		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0300	2122-5190010	3,436.900	SY	85.00000	292,136.50	54.00000	185,592.60		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0310	2122-5190501	155.100	SY	83.55000	12,958.61	125.00000	19,387.50		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0320	2123-7450000	53.500	STA	470.00000	25,145.00	350.00000	18,725.00		
SHOULDER CONSTRUCTION, EARTH									
0330	2123-7450020	12.780	STA	785.00000	10,032.30	445.00000	5,687.10		
SHOULDER FINISHING, EARTH									

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SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0340	2125-2225050	9.310	STA	595.00000	5,539.45	510.00000	4,748.10		
RESHAPING DITCHES									
0350	2301-0690203	1,189.400	SY	150.00000	178,410.00	120.00000	142,728.00		
BRIDGE APPROACH, BR-203									
0360	2301-1033100	20,873.100	SY	73.00000	1,523,736.30	71.00000	1,481,990.10		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0370	2301-4875006	552.600	SY	100.00000	55,260.00	120.00000	66,312.00		
MEDIAN, P.C. CONCRETE, 6 IN.									
0380	2304-0101000	1,950.800	SY	95.00000	185,326.00	80.00000	156,064.00		
TEMPORARY PAVEMENT									
0390	2401-6745650	(1)	LS	32,750.00000	32,750.00	50,000.00000	50,000.00		
REMOVAL OF EXISTING STRUCTURES									
0400	2402-0425040	255.700	CY	54.70000	13,986.79	55.00000	14,063.50		
FLOODED BACKFILL									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0410	2402-2720100	585.900	CY	11.70000	6,855.03	1.00000	585.90		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0420	2412-0000100	2,863.400	SY	2.65000	7,588.01	3.00000	8,590.20		
LONGITUDINAL GROOVING IN CONCRETE									
0430	2416-0100018	2.000	EACH	1,450.00000	2,900.00	1,200.00000	2,400.00		
APRONS, CONCRETE, 18 IN. DIA.									
0440	2416-0100024	1.000	EACH	1,700.00000	1,700.00	1,800.00000	1,800.00		
APRONS, CONCRETE, 24 IN. DIA.									
0450	2416-0100030	2.000	EACH	1,900.00000	3,800.00	2,025.00000	4,050.00		
APRONS, CONCRETE, 30 IN. DIA.									
0460	2416-1180024	148.000	LF	82.65000	12,232.20	85.00000	12,580.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0470	2416-1180030	113.000	LF	120.00000	13,560.00	110.00000	12,430.00		
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0480	2435-0140148	1.000	EACH	4,935.00000	4,935.00	4,000.00000	4,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0490	2435-0250700	6.000	EACH	6,825.00000	40,950.00	5,000.00000	30,000.00		
INTAKE, SW-507									
0500	2435-0250900	2.000	EACH	8,175.00000	16,350.00	6,000.00000	12,000.00		
INTAKE, SW-509									
0510	2435-0251100	1.000	EACH	4,730.00000	4,730.00	4,000.00000	4,000.00		
INTAKE, SW-511									
0520	2435-0251224	1.000	EACH	2,365.00000	2,365.00	3,000.00000	3,000.00		
INTAKE, SW-512, 24 IN.									
0530	2435-0900000	2.000	EACH	3,660.00000	7,320.00	7,000.00000	14,000.00		
BRIDGE END DRAIN, SW-538									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,202.800 LF	12.00000	86,433.60	10.00000	72,028.00		
0550 2502-8221303 SUBDRAIN OUTLET, DR-303	17.000 EACH	350.00000	5,950.00	225.00000	3,825.00		
0560 2502-8221306 SUBDRAIN OUTLET, DR-306	31.000 EACH	665.00000	20,615.00	375.00000	11,625.00		
0570 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	885.000 LF	95.00000	84,075.00	100.00000	88,500.00		
0580 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	285.000 LF	110.00000	31,350.00	150.00000	42,750.00		

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0590 2503-0114230		160.000 LF	140.00000	22,400.00	200.00000	32,000.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0600 2503-0124224		61.000 LF	1,095.00000	66,795.00	1,150.00000	70,150.00		
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0610 2503-0124230		64.000 LF	1,225.00000	78,400.00	1,225.00000	78,400.00		
STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0620 2503-0500402		2.000 EACH	1,650.00000	3,300.00	5,000.00000	10,000.00		
BRIDGE END DRAIN, DR-402								
0630 2505-4008120		493.600 LF	16.00000	7,897.60	18.00000	8,884.80		
REMOVAL OF STEEL BEAM GUARDRAIL								
0640 2505-4008300		200.000 LF	25.00000	5,000.00	23.00000	4,600.00		
STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0650	2505-4008410	4.000	EACH	2,365.00000	9,460.00	2,250.00000	9,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0660	2505-4021010	4.000	EACH	262.00000	1,048.00	250.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0670	2505-4021720	4.000	EACH	2,735.00000	10,940.00	2,600.00000	10,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0680	2506-4984000	43.800	CY	262.00000	11,475.60	189.00000	8,278.20		
FLOWABLE MORTAR									
0690	2507-3250005	906.500	SY	2.00000	1,813.00	4.25000	3,852.63		
ENGINEERING FABRIC									
0700	2507-6800061	566.700	TON	70.00000	39,669.00	60.00000	34,002.00		
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0710	2510-6745850	28,046.100	SY	13.00000	364,599.30	9.75000	273,449.48		
REMOVAL OF PAVEMENT									
0720	2512-1725256	277.300	LF	83.35000	23,112.96	56.00000	15,528.80		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0730	2515-2475006	120.800	SY	89.00000	10,751.20	74.00000	8,939.20		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0740	2515-6745600	75.000	SY	22.00000	1,650.00	15.00000	1,125.00		
REMOVAL OF PAVED DRIVEWAY									
0750	2518-6910000	12.000	EACH	210.00000	2,520.00	200.00000	2,400.00		
SAFETY CLOSURE									
0760	2524-6765010	33.000	EACH	200.00000	6,600.00	190.00000	6,270.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0770	2524-6765110	3.000	EACH	130.00000	390.00	125.00000	375.00		
REMOVAL OF TYPE A SIGN									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0780	2524-9089200	4.000	EACH	131.41000	525.64	125.00000	500.00		
DELINEATOR, RIGID - TYPE II									
0790	2524-9276010	27.000	LF	10.51000	283.77	10.00000	270.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0800	2524-9276021	2.000	EACH	155.00000	310.00	150.00000	300.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0810	2524-9325001	9.000	SF	26.28000	236.52	25.00000	225.00		
TYPE A SIGNS, SHEET ALUMINUM									
0820	2524-9325150	1.000	EACH	130.00000	130.00	125.00000	125.00		
INSTALL TYPE A SIGN									
0830	2527-9263109	658.640	STA	35.00000	23,052.40	40.00000	26,345.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0840	2527-9263112	186.780	STA	70.00000	13,074.60	75.00000	14,008.50		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0850	2527-9263131	51.840	STA	160.00000	8,294.40	150.00000	7,776.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0860	2527-9263138	8.000	EACH	260.00000	2,080.00	250.00000	2,000.00		
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE									
0870	2527-9263180	550.580	STA	95.00000	52,305.10	90.00000	49,552.20		
PAVEMENT MARKINGS REMOVED									
0880	2528-8400048	2,525.000	LF	13.00000	32,825.00	12.50000	31,562.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0890	2528-8445110	(1)	LS	21,000.00000	21,000.00	195,000.00000	195,000.00		
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0900	2528-9109020	8,071.000	LF	8.00000	64,568.00	8.00000	64,568.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0910	2533-4980005	(1)	LS	10,500.00000	10,500.00	500,000.00000	500,000.00		
MOBILIZATION									
0920	2551-0000110	8.000	EACH	1,156.39000	9,251.12	1,100.00000	8,800.00		
TEMP CRASH CUSHION									
0930	2601-2632110	8.000	ACRE	160.00000	1,280.00	150.00000	1,200.00		
FERTILIZING									
0940	2601-2634100	16.000	ACRE	735.00000	11,760.00	700.00000	11,200.00		
MULCHING									
0950	2601-2636015	6.600	ACRE	1,900.00000	12,540.00	1,800.00000	11,880.00		
NATIVE GRASS SEEDING									
0960	2601-2636043	1.400	ACRE	1,050.00000	1,470.00	1,000.00000	1,400.00		
SEEDING AND FERTILIZING (RURAL)									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0970	2601-2638352	47.000	SQ	18.00000	846.00	18.00000	846.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0980	2601-2640350	82.000	SQ	18.00000	1,476.00	18.00000	1,476.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0990	2601-2642100	8.000	ACRE	420.00000	3,360.00	400.00000	3,200.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
1000	2601-2643110	39.400	MGAL	60.00000	2,364.00	60.00000	2,364.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1010	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING									
1020	2601-2643414	68.000	SQ	155.00000	10,540.00	150.00000	10,200.00		
TURF REINFORCEMENT MAT, TYPE 4									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
1025	2602-0000150	600.000	LF	25.00000	15,000.00	44.25000	26,550.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1030	2602-0000020	9,720.000	LF	1.60000	15,552.00	1.50000	14,580.00		
SILT FENCE									
1040	2602-0000030	2,030.000	LF	1.85000	3,755.50	1.75000	3,552.50		
SILT FENCE FOR DITCH CHECKS									
1050	2602-0000050	18.000	EACH	450.00000	8,100.00	1,000.00000	18,000.00		
SILT BASINS									
1060	2602-0000071	5,537.000	LF	0.10000	553.70	0.10000	553.70		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1070	2602-0000080	9.000	EACH	960.00000	8,640.00	1,000.00000	9,000.00		
REMOVAL OF SILT BASINS									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
1080	2602-0000101	1,107.000	LF	0.55000	608.85	0.50000	553.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1090	2602-0000130	1.000	EACH	2,850.00000	2,850.00	2,750.00000	2,750.00		
TEMPORARY SEDIMENT CONTROL BASIN									
1100	2602-0000135	1.000	EACH	2,200.00000	2,200.00	1,000.00000	1,000.00		
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
1110	2602-0000140	3.000	EACH	550.00000	1,650.00	1,000.00000	3,000.00		
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									
1120	2602-0000160	242.000	LF	44.25000	10,708.50	52.25000	12,644.50		
ROCK CHECK DAM									
1130	2602-0000170	33.000	EACH	88.99000	2,936.67	175.00000	5,775.00		
MAINTENANCE OF ROCK CHECK DAM									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
1140	2602-0000180	11.000	EACH	350.00000	3,850.00	175.00000	1,925.00		
REMOVAL OF ROCK CHECK DAM									
1150	2602-0000320	1,600.000	LF	4.25000	6,800.00	4.00000	6,400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1160	2602-0000350	1,600.000	LF	0.10000	160.00	0.10000	160.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1170	2602-0000400	2.000	EACH	580.00000	1,160.00	550.00000	1,100.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1180	2602-0000410	2.000	EACH	52.50000	105.00	50.00000	100.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1190	2602-0000420	2.000	EACH	52.50000	105.00	50.00000	100.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VALLEY CONSTRUCTION CO. Unit Price	(4) VALLEY CONSTRUCTION CO. Ext Amount	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Unit Price	(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1200 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	48.000 LF	15.50000	744.00	15.00000	720.00		
1210 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	8.000 EACH	105.00000	840.00	100.00000	800.00		
1220 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	8.000 EACH	52.50000	420.00	50.00000	400.00		
1230 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	315.00000	630.00	300.00000	600.00		
1240 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	105.00000	210.00	100.00000	200.00		
1250 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	52.50000	105.00	50.00000	100.00		

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
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Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
1260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
1270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$4,978,813.78		$5,193,858.06		

Tabulation of Construction and Material Bids

Call Order: 034 **Contract ID:** 82-4611-006 **Primary County:** SCOTT
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) VALLEY CONSTRUCTION CO.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**PAYMENT ADJUSTMENT INCENTIVE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
1280	2301-7000110	19,000.000	EACH	1.00000	19,000.00	1.00000	19,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1290	2317-7000110	15,500.000	EACH	1.00000	15,500.00	1.00000	15,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					$34,500.00		$34,500.00		
Contract Item Totals					**$7,473,937.67**		**$7,671,339.56**		
Contract Time Totals									
Contract Grand Totals					**$7,473,937.67**		**$7,671,339.56**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 035
Contract ID: 92-0014-050
Primary County: WASHINGTON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/17/19 90 Working Days

Project Information:

Project: BRF-001-4(50)--38-92
WorkType: BRIDGE REPLACEMENT - PPCB
County: WASHINGTON
Prj Awd Amt: $1,693,995.69
Route: IOWA 1
Location: IA 1 over Camp Creek 3.1 mi S of IA 22

Project(s) and Vendor Ranking

Call Order: 035
Contract ID: 92-0014-050
Primary County: WASHINGTON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/17/19 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$1,693,995.69	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,944,440.16	114.78%

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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. 0218; A 120'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	680.000	CY	14.00000	9,520.00	13.75000	9,350.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	58,600.00000	58,600.00	85,000.00000	85,000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	176.000	CY	22.50000	3,960.00	50.00000	8,800.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.000	CY	735.00000	145,530.00	990.00000	196,020.00		
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	45,588.000	LB	0.95000	43,308.60	1.10000	50,146.80		
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2,438.000	LB	2.97000	7,240.86	3.25000	7,923.50		
0070 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	6.000	EACH	24,300.00000	145,800.00	32,000.00000	192,000.00		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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. 0218; A 120'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2408-7800000 STRUCTURAL STEEL	3,119.000	LB	3.40000	10,604.60	5.00000	15,595.00		
0090 2414-6424110 CONCRETE BARRIER RAILING	284.000	LF	63.00000	17,892.00	125.00000	35,500.00		
0100 2501-0201489 PILES, STEEL, HP 14 X 89	600.000	LF	59.00000	35,400.00	90.00000	54,000.00		
0110 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	19.400	SY	100.00000	1,940.00	50.00000	970.00		
0120 2507-3250005 ENGINEERING FABRIC	1,190.000	SY	3.00000	3,570.00	1.75000	2,082.50		
0130 2507-6800061 REVETMENT, CLASS E	1,090.000	TON	38.50000	41,965.00	33.00000	35,970.00		
0140 2507-8029000 EROSION STONE	16.000	TON	57.50000	920.00	45.00000	720.00		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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. 0218; A 120'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2526-8285000	(1)	LS	7,000.00000	7,000.00	5,050.00000	5,050.00		
CONSTRUCTION SURVEY								
0160 2533-4980005	(1)	LS	131,750.00000	131,750.00	175,000.00000	175,000.00		
MOBILIZATION								
0170 2599-9999003	4.000	CY	20,000.00000	80,000.00	12,000.00000	48,000.00		
('CUBIC YARDS' ITEM) ULTRA HIGH PERFORMANCE CONCRETE								
0180 2599-9999005	4.000	EACH	13,625.00000	54,500.00	20,000.00000	80,000.00		
('EACH' ITEM) PRECAST WINGWALLS								
0190 2599-9999010	(1)	LS	168,000.00000	168,000.00	130,000.00000	130,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE								
0200 2599-9999010	(1)	LS	191,000.00000	191,000.00	210,000.00000	210,000.00		
('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE TEMPORARY WORKS								
Section Totals:				$1,158,501.06		$1,342,127.80		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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	**DESIGN NO. 0218; ALTERNATE 'AA' OPTION 1: C.I.P. ABUTMENT FOOTING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0210 2403-0100010	49.500	CY	795.00000	39,352.50	1,850.00000	91,575.00		
STRUCTURAL CONCRETE (BRIDGE)								
0220 2404-7775000	268.000	LB	4.00000	1,072.00	5.00000	1,340.00		
REINFORCING STEEL								
0230 2404-7775005	5,880.000	LB	1.35000	7,938.00	2.00000	11,760.00		
REINFORCING STEEL, EPOXY COATED								
0240 2501-0201057	2,210.000	LF	41.00000	90,610.00	75.00000	165,750.00		
PILES, STEEL, HP 10 X 57								
Section Totals:				$138,972.50		$270,425.00		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0003	**DESIGN NO. 0218; ALTERNATE 'AA' OPTION 2: PRECAST ABUTMENT FOOTING** **BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**				**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0250 2501-0201517 PILES, STEEL, HP 14 X 117	1,470.000 LF						
0260 2599-9999005 ('EACH' ITEM) PRECAST ABUTMENT FOOTING	2.000 EACH						
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0270 2102-2710070	1,311.000	CY	8.00000	10,488.00	6.25000	8,193.75		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0280 2102-2710090	984.000	CY	16.00000	15,744.00	6.75000	6,642.00		
EXCAVATION, CLASS 10, WASTE								
0290 2102-2712015	10.000	CY	75.00000	750.00	55.00000	550.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0300 2105-8425011	728.000	CY	4.25000	3,094.00	5.00000	3,640.00		
TOPSOIL, SPREAD								
0310 2105-8425020	802.000	CY	2.75000	2,205.50	3.50000	2,807.00		
TOPSOIL, STRIP AND STOCKPILE								
0320 2122-5190501	177.800	SY	178.00000	31,648.40	165.00000	29,337.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0330 2123-7450000	4.020	STA	400.00000	1,608.00	380.00000	1,527.60		
SHOULDER CONSTRUCTION, EARTH								

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0340 2301-0690203 BRIDGE APPROACH, BR-203	570.800	SY	226.00000	129,000.80	195.00000	111,306.00		
0350 2314-8257000 DUST CONTROL SURFACE TREATMENT	168.000	STA	166.00000	27,888.00	83.00000	13,944.00		
0360 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,019.500	SY	7.50000	7,646.25	7.30000	7,442.35		
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	497.700	LF	13.00000	6,470.10	8.50000	4,230.45		
0380 2502-8221306 SUBDRAIN OUTLET, DR-306	8.000	EACH	500.00000	4,000.00	500.00000	4,000.00		
0390 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
0400 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	10.00000	2,500.00	16.00000	4,000.00		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1,500.00	20.00000	1,500.00		
0420 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		
0430 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00		
0440 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00		
0450 2507-3250005 ENGINEERING FABRIC	40.000	SY	15.00000	600.00	3.00000	120.00		
0460 2507-6800061 REVETMENT, CLASS E	21.000	TON	65.00000	1,365.00	35.00000	735.00		
0470 2510-6745850 REMOVAL OF PAVEMENT	790.800	SY	11.00000	8,698.80	7.70000	6,089.16		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0004 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00		
0490 2520-3350010 FIELD LABORATORY	1.000	EACH	7,500.00000	7,500.00	10,000.00000	10,000.00		
0500 2520-3350015 FIELD OFFICE	1.000	EACH	7,500.00000	7,500.00	10,000.00000	10,000.00		
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.750	STA	70.00000	472.50	70.00000	472.50		
0520 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,000.00000	18,000.00	16,000.00000	16,000.00		
0530 2528-8445113 FLAGGERS	25.000	EACH	480.00000	12,000.00	480.00000	12,000.00		
0540 2601-2634100 MULCHING	0.300	ACRE	1,600.00000	480.00	700.00000	210.00		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0550 2601-2636043	0.700	ACRE	1,600.00000	1,120.00	1,300.00000	910.00		
SEEDING AND FERTILIZING (RURAL)								
0560 2601-2638352	172.000	SQ	12.00000	2,064.00	13.00000	2,236.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0570 2601-2640350	108.000	SQ	14.00000	1,512.00	13.00000	1,404.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0580 2601-2642100	1.300	ACRE	400.00000	520.00	400.00000	520.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0590 2602-0000020	1,356.000	LF	1.60000	2,169.60	1.75000	2,373.00		
SILT FENCE								
0600 2602-0000030	154.500	LF	1.75000	270.38	2.00000	309.00		
SILT FENCE FOR DITCH CHECKS								
0610 2602-0000071	1,510.500	LF	0.10000	151.05	0.10000	151.05		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	151.500 LF	0.50000	75.75	1.00000	151.50		
0630 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	35.00000	7,000.00	15.00000	3,000.00		
0640 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000 LF	22.00000	7,700.00	22.00000	7,700.00		
0650 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000 LF	10.00000	1,750.00	10.00000	1,750.00		
0660 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	350.000 LF	3.85000	1,347.50	4.00000	1,400.00		
0670 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	350.000 LF	1.00000	350.00	0.10000	35.00		
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0004 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$358,789.63		$308,286.36		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0005	**ROADWAY ITEMS; ALTERNATE 'BB' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN**					**Cat Alt Set:** BB	**Cat Alt Member:** 1	
0700 2102-0425070	33.000	TON	65.00000	2,145.00	25.00000	825.00		
SPECIAL BACKFILL								
0710 2122-5190006	284.700	SY	125.00000	35,587.50	80.00000	22,776.00		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
Section Totals:				$37,732.50		$23,601.00		

Tabulation of Construction and Material Bids

Call Order: 035 **Contract ID:** 92-0014-050 **Primary County:** WASHINGTON
Letting Date: December 18, 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: 0006	**ROADWAY ITEMS; ALTERNATE 'BB' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**				**Cat Alt Set:** BB		**Cat Alt Member:** 2	
0720 2102-0425070 SPECIAL BACKFILL	39.100	TON						
0730 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	284.700	SY						
Section Totals:								
Contract Item Totals				**$1,693,995.69**		**$1,944,440.16**		
Contract Time Totals								
Contract Grand Totals				**$1,693,995.69**		**$1,944,440.16**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 036
Contract ID: 94-C094-050
Primary County: WEBSTER
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST CONTRACTING, LLC
Contract Period: Start Date: 09/09/19 30 Working Days

Project Information:

Project: BROS-SWAP-C094(50)--FE-94
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: WEBSTER
Prj Awd Amt: $322,416.00
Route: GEORGE AVE
Location: On George Avenue Over Spring Creek along WLINE SE1/4 S1 T8 8 R30

Project(s) and Vendor Ranking

Call Order: 036
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 30 Working Days

Contract ID: 94-C094-050
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	$322,416.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$337,246.50	104.60%
3	PR268	PROGRESSIVE STRUCTURES, LLC	$365,555.00	113.38%
4	RE300	REILLY CONSTRUCTION CO., INC.	$419,385.00	130.08%
5	BO330	BOOMERANG CORP.	$436,011.00	135.23%
6	IO081	IOWA BRIDGE & CULVERT, L.C.	$482,915.00	149.78%
7	SH249	SHEKAR ENGINEERING, PLC	$495,350.50	153.64%

Project(s) and Vendor Ranking

Call Order: 036
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 30 Working Days

Contract ID: 94-C094-050
Awarded Vendor: MIDWEST CONTRACTING, LLC

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' X 53 PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	3,000.00000	2,400.00	3,850.00000	3,080.00	4,000.00000	3,200.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,590.000	CY	10.00000	15,900.00	14.00000	22,260.00	16.00000	25,440.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	5.00000	1,000.00	7.00000	1,400.00	7.00000	1,400.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	8,500.00000	8,500.00	20,000.00000	20,000.00	18,500.00000	18,500.00
0050 2402-0425032 GRANULAR BACKFILL, PLACE ONLY	201.000	TON	6.00000	1,206.00	6.50000	1,306.50	10.00000	2,010.00
0060 2402-2720000 EXCAVATION, CLASS 20	580.000	CY	5.00000	2,900.00	7.00000	4,060.00	10.00000	5,800.00
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	40.000	CY	120.00000	4,800.00	200.00000	8,000.00	300.00000	12,000.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1,500.00000	1,500.00	4,500.00000	4,500.00	7,000.00000	7,000.00

Tabulation of Construction and Material Bids

Call Order: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTING, LLC Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 14' X 12' X 53 PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2507-3250005	55.000	SY	4.00000	220.00	8.00000	440.00	3.00000	165.00
ENGINEERING FABRIC								
0100 2507-6800061	60.000	TON	55.00000	3,300.00	40.00000	2,400.00	54.00000	3,240.00
REVETMENT, CLASS E								
0110 2533-4980005	(1)	LS	12,500.00000	12,500.00	10,500.00000	10,500.00	14,500.00000	14,500.00
MOBILIZATION								
0120 2599-9999005	4.000	EACH	33,000.00000	132,000.00	32,500.00000	130,000.00	33,000.00000	132,000.00
('EACH' ITEM) PRECAST CONC BOX CULV ST END SEC 14'X12'								
0130 2599-9999009	106.000	LF	1,265.00000	134,090.00	1,200.00000	127,200.00	1,300.00000	137,800.00
('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT 14'X12'								
0140 2602-0000312	400.000	LF	4.00000	1,600.00	4.00000	1,600.00	5.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0150 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: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER

Letting Date: December 18, 2018

Line No / Item Number Item Description		(1) MIDWEST CONTRACTING, LLC		(2) PETERSON CONTRACTORS INC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$322,416.00		$337,246.50		$365,555.00
Contract Item Totals			**$322,416.00**		**$337,246.50**		**$365,555.00**
Contract Time Totals							
Contract Grand Totals			**$322,416.00**		**$337,246.50**		**365,555.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 14' X 12' X 53 PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.800	ACRE	10,000.00000	8,000.00	16,000.00000	12,800.00	10,000.00000	8,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,590.000	CY	20.00000	31,800.00	29.00000	46,110.00	22.00000	34,980.00
EMBANKMENT-IN-PLACE									
0030	2105-8425015	200.000	CY	10.00000	2,000.00	13.00000	2,600.00	22.00000	4,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6745625	(1)	LS	30,000.00000	30,000.00	7,000.00000	7,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-0425032	201.000	TON	10.00000	2,010.00	21.00000	4,221.00	12.50000	2,512.50
GRANULAR BACKFILL, PLACE ONLY									
0060	2402-2720000	580.000	CY	10.00000	5,800.00	12.00000	6,960.00	13.50000	7,830.00
EXCAVATION, CLASS 20									
0070	2403-0100000	40.000	CY	250.00000	10,000.00	240.00000	9,600.00	250.00000	10,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0080	2418-0000010	1.000	EACH	15,000.00000	15,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION									

Tabulation of Construction and Material Bids

Call Order: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) BOOMERANG CORP. Unit Price	(5) Ext Amount	(6) IOWA BRIDGE & CULVERT, L.C. Unit Price	(6) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 14' X 12' X 53 PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2507-3250005	55.000	SY	5.00000	275.00	4.00000	220.00	3.50000	192.50
ENGINEERING FABRIC									
0100	2507-6800061	60.000	TON	50.00000	3,000.00	50.00000	3,000.00	55.00000	3,300.00
REVETMENT, CLASS E									
0110	2533-4980005	(1)	LS	10,000.00000	10,000.00	37,000.00000	37,000.00	40,000.00000	40,000.00
MOBILIZATION									
0120	2599-9999005	4.000	EACH	35,000.00000	140,000.00	38,000.00000	152,000.00	35,000.00000	140,000.00
('EACH' ITEM) PRECAST CONC BOX CULV ST END SEC 14'X12'									
0130	2599-9999009	106.000	LF	1,500.00000	159,000.00	1,400.00000	148,400.00	1,600.00000	169,600.00
('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT 14'X12'									
0140	2602-0000312	400.000	LF	5.00000	2,000.00	4.00000	1,600.00	4.00000	1,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0150	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: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number Item Description		(4) REILLY CONSTRUCTION CO., INC.		(5) BOOMERANG CORP.		(6) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$419,385.00		$436,011.00		$482,915.00
Contract Item Totals			**$419,385.00**		**$436,011.00**		**$482,915.00**
Contract Time Totals							
Contract Grand Totals			**$419,385.00**		**$436,011.00**		**482,915.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(7) SHEKAR ENGINEERING, PLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 14' X 12' X 53 PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.800	ACRE	12,000.00000	9,600.00				
CLEARING AND GRUBBING									
0020	2102-2625000	1,590.000	CY	7.60000	12,084.00				
EMBANKMENT-IN-PLACE									
0030	2105-8425015	200.000	CY	8.80000	1,760.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2401-6745625	(1)	LS	95,000.00000	95,000.00				
REMOVAL OF EXISTING BRIDGE									
0050	2402-0425032	201.000	TON	11.00000	2,211.00				
GRANULAR BACKFILL, PLACE ONLY									
0060	2402-2720000	580.000	CY	8.80000	5,104.00				
EXCAVATION, CLASS 20									
0070	2403-0100000	40.000	CY	660.00000	26,400.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0080	2418-0000010	1.000	EACH	16,500.00000	16,500.00				
TEMPORARY STREAM DIVERSION									

Tabulation of Construction and Material Bids

Call Order: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number Item Description				(7) SHEKAR ENGINEERING, PLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 14' X 12' X 53 PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2507-3250005	55.000	SY	3.30000	181.50				
ENGINEERING FABRIC									
0100	2507-6800061	60.000	TON	100.00000	6,000.00				
REVETMENT, CLASS E									
0110	2533-4980005	(1)	LS	16,500.00000	16,500.00				
MOBILIZATION									
0120	2599-9999005	4.000	EACH	33,590.00000	134,360.00				
('EACH' ITEM) PRECAST CONC BOX CULV ST END SEC 14'X12'									
0130	2599-9999009	106.000	LF	1,575.00000	166,950.00				
('LINEAR FEET' ITEM) PRECAST CONC BOX CULVERT 14'X12'									
0140	2602-0000312	400.000	LF	5.50000	2,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0150	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									

Tabulation of Construction and Material Bids

Call Order: 036 **Contract ID:** 94-C094-050 **Primary County:** WEBSTER
Letting Date: December 18, 2018

Line No / Item Number Item Description		(7) SHEKAR ENGINEERING, PLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$495,350.50				
Contract Item Totals			**$495,350.50**				
Contract Time Totals							
Contract Grand Totals			**$495,350.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 037
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/18

Contract ID: 78-4801-169
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMN-480-1(169)1--0E-78
WorkType: BRIDGE REPAIR
County: POTTAWATTAMIE
Prj Awd Amt: $56,714.00
Route: I-480
Location: EASTBOUND I-480 TO NORTHBOUND I-29 RAMP OVER SOUTHBOUND I-29, I-480 AND RAMP 0.1 MILE WEST OF JUNCTION I-29

Project(s) and Vendor Ranking

Call Order: 037
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/18

Contract ID: 78-4801-169
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$56,714.00	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$74,551.00	131.45%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$157,710.00	278.08%

Tabulation of Construction and Material Bids

Call Order: 037 **Contract ID:** 78-4801-169 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 1618; 821'-6 x 22'-0 Contiuous Welded Girder Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	9,500.00000	9,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	2.300	CY	5,850.00000	13,455.00	12,000.00000	27,600.00	15,000.00000	34,500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	596.000	LB	4.00000	2,384.00	6.00000	3,576.00	10.00000	5,960.00
REINFORCING STEEL, EPOXY COATED								
0040 2533-4980005	(1)	LS	23,000.00000	23,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION								
Section Totals:				$48,339.00		$66,176.00		$115,460.00

Tabulation of Construction and Material Bids

Call Order: 037 **Contract ID:** 78-4801-169 **Primary County:** POTTAWATTAMIE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2518-6910000	1.000	EACH	250.00000	250.00	250.00000	250.00	1,000.00000	1,000.00
SAFETY CLOSURE								
0060 2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	35,000.00000	35,000.00
TRAFFIC CONTROL								
0070 2528-9290050	25.000	CDAY	25.00000	625.00	25.00000	625.00	250.00000	6,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
Section Totals:				$8,375.00		$8,375.00		$42,250.00
Contract Item Totals				**$56,714.00**		**$74,551.00**		**$157,710.00**
Contract Time Totals								
Contract Grand Totals				**$56,714.00**		**$74,551.00**		**157,710.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101
Contract ID: 09-1935-604
Primary County: BREMER
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: CUNNINGHAM, K CONST. CO., INC.
Contract Period: Start Date: 06/03/19 90 Working Days

Project Information:

Project: STBG-SWAP-1935(604)--SG-09
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: BREMER
Prj Awd Amt: $1,309,109.41
Route: STATE ST
Location: In the city of Denver On State St from U.S. 63 north 0.6 M iles to Hoover St

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/03/19 90 Working Days

Contract ID: 09-1935-604
Awarded Vendor: CUNNINGHAM, K CONST. CO., INC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$1,309,109.41	100.00%
2	VI035	VIETH CONSTRUCTION CORPORATION	$1,365,054.85	104.27%
3	WI040	WICKS CONSTRUCTION, INC.	$1,377,660.33	105.24%
4	LO083	LODGE CONSTRUCTION INC.	$1,388,315.50	106.05%
5	MI296	MIDWEST CONCRETE, INC.	$1,442,414.60	110.18%
6	CR333	CROELL, INC.	$1,491,793.06	113.95%
7	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$1,549,821.43	118.39%

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/03/19 90 Working Days

Contract ID: 09-1935-604
Awarded Vendor: CUNNINGHAM, K CONST. CO., INC.

Primary County: BREMER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,810,278.86	138.28%

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	3,860.000	CY	7.50000	28,950.00	10.00000	38,600.00	9.50000	36,670.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	231.700	CY	12.00000	2,780.40	11.00000	2,548.70	20.00000	4,634.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	628.300	CY	25.00000	15,707.50	22.00000	13,822.60	27.00000	16,964.10
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	1,884.800	CY	10.00000	18,848.00	9.00000	16,963.20	11.00000	20,732.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	22.600	STA	425.00000	9,605.00	150.00000	3,390.00	300.00000	6,780.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001100	463.400	SY	2.50000	1,158.50	5.00000	2,317.00	3.00000	1,390.20
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,830.600	CY	33.00000	60,409.80	34.00000	62,240.40	34.00000	62,240.40
MODIFIED SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2121-7425010	22.700	TON	28.00000	635.60	40.00000	908.00	25.00000	567.50
GRANULAR SHOULDERS, TYPE A									
0090	2123-7450020	42.800	STA	280.00000	11,984.00	115.00000	4,922.00	300.00000	12,840.00
SHOULDER FINISHING, EARTH									
0100	2213-7100400	13.000	EACH	17.50000	227.50	400.00000	5,200.00	350.00000	4,550.00
RELOCATION OF MAIL BOXES									
0110	2301-1033080	9,430.100	SY	40.50000	381,919.05	40.50000	381,919.05	46.75000	440,857.18
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0120	2303-9093010	49.700	SY	99.80000	4,960.06	110.00000	5,467.00	100.00000	4,970.00
HOT MIX ASPHALT, DRIVEWAY									
0130	2315-8275055	592.100	TON	17.50000	10,361.75	29.00000	17,170.90	19.00000	11,249.90
SURFACING, DRIVEWAY									
0140	2416-0100024	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,475.00000	2,475.00
APRONS, CONCRETE, 24 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	3,000.00000	3,000.00	3,300.00000	3,300.00	3,175.00000	3,175.00
0160 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000 EACH	500.00000	500.00	1,300.00000	1,300.00	300.00000	300.00
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	3,800.00000	3,800.00	4,300.00000	4,300.00	3,500.00000	3,500.00
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,600.00000	2,600.00	2,700.00000	2,700.00	2,700.00000	2,700.00
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	4,200.00000	8,400.00	4,000.00000	8,000.00	3,600.00000	7,200.00
0200 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	4,750.00000	4,750.00
0210 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	3.000 EACH	7,500.00000	22,500.00	7,800.00000	23,400.00	6,850.00000	20,550.00
0220 2435-0250700 INTAKE, SW-507	10.000 EACH	3,800.00000	38,000.00	4,300.00000	43,000.00	3,525.00000	35,250.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2435-0250900	7.000	EACH	4,900.00000	34,300.00	5,400.00000	37,800.00	4,725.00000	33,075.00
INTAKE, SW-509								
0240 2435-0251000	5.000	EACH	6,000.00000	30,000.00	6,000.00000	30,000.00	5,400.00000	27,000.00
INTAKE, SW-510								
0250 2435-0251218	4.000	EACH	1,200.00000	4,800.00	1,300.00000	5,200.00	1,850.00000	7,400.00
INTAKE, SW-512, 18 IN.								
0260 2435-0254500	5.000	EACH	6,000.00000	30,000.00	6,200.00000	31,000.00	5,800.00000	29,000.00
INTAKE, SW-545								
0270 2435-0600010	2.000	EACH	1,200.00000	2,400.00	400.00000	800.00	750.00000	1,500.00
MANHOLE ADJUSTMENT, MINOR								
0280 2502-8212036	2,330.600	LF	13.00000	30,297.80	12.00000	27,967.20	9.00000	20,975.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0290 2502-8221303	18.000	EACH	180.00000	3,240.00	300.00000	5,400.00	175.00000	3,150.00
SUBDRAIN OUTLET, DR-303								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0300	2503-0112012	126.000	LF	32.00000	4,032.00	64.00000	8,064.00	40.00000	5,040.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0310	2503-0114215	775.000	LF	38.00000	29,450.00	49.00000	37,975.00	45.00000	34,875.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0320	2503-0114218	235.000	LF	42.00000	9,870.00	51.45000	12,090.75	49.00000	11,515.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0330	2503-0114224	305.000	LF	54.00000	16,470.00	62.00000	18,910.00	62.00000	18,910.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0340	2503-0114230	390.000	LF	72.00000	28,080.00	80.00000	31,200.00	88.00000	34,320.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2503-0114236	875.000	LF	89.00000	77,875.00	98.00000	85,750.00	102.00000	89,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0360 2503-0200036	1,335.000	LF	12.00000	16,020.00	17.00000	22,695.00	13.00000	17,355.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0370 2503-0200341	245.000	LF	22.00000	5,390.00	12.00000	2,940.00	16.00000	3,920.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0380 2504-0114012	112.000	LF	50.00000	5,600.00	74.09000	8,298.08	43.00000	4,816.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0390 2504-0240036	112.000	LF	8.00000	896.00	20.00000	2,240.00	15.00000	1,680.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0400 2507-3250005	457.400	SY	2.25000	1,029.15	4.00000	1,829.60	3.00000	1,372.20
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0410 2507-6800061 REVETMENT, CLASS E	432.200	TON	26.00000	11,237.20	26.00000	11,237.20	29.00000	12,533.80
0420 2510-6745850 REMOVAL OF PAVEMENT	7,429.000	SY	5.25000	39,002.25	7.00000	52,003.00	7.00000	52,003.00
0430 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	13.000	EACH	800.00000	10,400.00	400.00000	5,200.00	450.00000	5,850.00
0440 2511-6745900 REMOVAL OF SIDEWALK	88.400	SY	7.00000	618.80	11.00000	972.40	12.00000	1,060.80
0450 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	425.300	SY	52.60000	22,370.78	52.60000	22,370.78	47.00000	19,989.10
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.000	SY	114.00000	4,560.00	114.00000	4,560.00	65.00000	2,600.00
0470 2511-7528101 DETECTABLE WARNINGS	80.000	SF	30.00000	2,400.00	30.00000	2,400.00	35.00000	2,800.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0480 2515-2475006	281.000	SY	41.50000	11,661.50	41.50000	11,661.50	54.00000	15,174.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0490 2515-2475007	512.900	SY	46.00000	23,593.40	46.00000	23,593.40	54.00000	27,696.60
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0500 2515-6745600	932.300	SY	7.00000	6,526.10	12.00000	11,187.60	7.00000	6,526.10
REMOVAL OF PAVED DRIVEWAY								
0510 2518-6910000	9.000	EACH	100.00000	900.00	214.00000	1,926.00	100.00000	900.00
SAFETY CLOSURE								
0520 2519-1002048	238.500	LF	35.60000	8,490.60	38.00000	9,063.00	32.00000	7,632.00
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0530 2524-6765010	17.000	EACH	140.00000	2,380.00	295.00000	5,015.00	250.00000	4,250.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0540 2527-9263117	86.300	STA	35.00000	3,020.50	86.00000	7,421.80	74.00000	6,386.20
PAINTED PAVEMENT MARKINGS, DURABLE								
0550 2527-9263143	13.000	EACH	60.00000	780.00	270.00000	3,510.00	145.00000	1,885.00
PAINTED SYMBOLS AND LEGENDS, DURABLE								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2528-8445110	(1)	LS	9,250.00000	9,250.00	10,000.00000	10,000.00	5,750.00000	5,750.00
TRAFFIC CONTROL								
0570 2533-4980005	(1)	LS	105,000.00000	105,000.00	68,000.00000	68,000.00	65,000.00000	65,000.00
MOBILIZATION								
0580 2552-0000300	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRENCH COMPACTION TESTING								
0590 2554-0114008	80.000	LF	80.00000	6,400.00	98.00000	7,840.00	59.00000	4,720.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0600 2554-0202400	16.000	EACH	350.00000	5,600.00	300.00000	4,800.00	280.00000	4,480.00
FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 45 DEGREE BEND								
0610 2554-0207008	1.000	EACH	1,800.00000	1,800.00	5,000.00000	5,000.00	1,400.00000	1,400.00
VALVE, GATE, DIP, 8 IN.								
0620 2554-0214000	2.000	EACH	750.00000	1,500.00	1,700.00000	3,400.00	1,100.00000	2,200.00
FIRE HYDRANT ADJUSTMENT								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2599-9999005	4.000 EACH	3,000.00000	12,000.00	2,000.00000	8,000.00	2,500.00000	10,000.00
('EACH' ITEM) FIRE HYDRANT RELOCATION							
0640 2599-9999005	5.000 EACH	150.00000	750.00	800.00000	4,000.00	550.00000	2,750.00
('EACH' ITEM) SUBDRAIN CLEANOUT							
0650 2599-9999010	(1) LS	7,500.00000	7,500.00	4,000.00000	4,000.00	3,500.00000	3,500.00
('LUMP SUM' ITEM) GARBAGE AND RECYCLING COLLECTION							
0660 2599-9999020	146.000 TON	16.00000	2,336.00	27.00000	3,942.00	23.00000	3,358.00
('TONS' ITEM) SUBGRADE STABILIZATION CLASS A ROADSTONE							
0670 2599-9999020	271.100 TON	16.00000	4,337.60	25.00000	6,777.50	23.00000	6,235.30
('TONS' ITEM) SUBGRADE STABILIZATION MACADAM STONE							
0680 2599-9999020	94.000 TON	27.25000	2,561.50	28.00000	2,632.00	21.00000	1,974.00
('TONS' ITEM) SURFACE ROCK 2 IN. CRUSHED STONE							
0690 2601-2634100	2.200 ACRE	1,050.00000	2,310.00	1,625.00000	3,575.00	950.00000	2,090.00
MULCHING							

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number Item Description				(1) CUNNINGHAM, K. CONSTRUCTION CO., INC.		(2) VIETH CONSTRUCTION CORPORATION		(3) WICKS 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							Cat Alt Set:	Cat Alt Member:	
0700	2601-2634105	2.200	ACRE	2,750.00000	6,050.00	3,800.00000	8,360.00	3,575.00000	7,865.00
MULCHING, BONDED FIBER MATRIX									
0710	2601-2636044	2.200	ACRE	2,300.00000	5,060.00	1,625.00000	3,575.00	2,750.00000	6,050.00
SEEDING AND FERTILIZING (URBAN)									
0720	2601-2638352	122.000	SQ	15.00000	1,830.00	16.00000	1,952.00	15.00000	1,830.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0730	2601-2640350	23.000	SQ	25.00000	575.00	19.00000	437.00	18.50000	425.50
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0740	2601-2642120	2.200	ACRE	1,685.00000	3,707.00	1,085.00000	2,387.00	2,500.00000	5,500.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0750	2602-0000020	354.100	LF	4.00000	1,416.40	2.00000	708.20	2.50000	885.25
SILT FENCE									
0760	2602-0000071	354.100	LF	0.90000	318.69	0.15000	53.12	1.00000	354.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0770	2602-0000101	354.100	LF	0.80000	283.28	0.15000	53.12	1.00000	354.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0780	2602-0000309	3,329.000	LF	2.80000	9,321.20	3.75000	12,483.75	2.35000	7,823.15
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0790	2602-0000350	3,329.000	LF	0.50000	1,664.50	1.00000	3,329.00	0.85000	2,829.65
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0800	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0810	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:					$1,309,109.41		$1,365,054.85		$1,377,660.33
Contract Item Totals					**$1,309,109.41**		**$1,365,054.85**		**$1,377,660.33**
Contract Time Totals									
Contract Grand Totals					**$1,309,109.41**		**$1,365,054.85**		**1,377,660.33**

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER

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( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) Ext Amount	(6) CROELL, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	3,860.000	CY	10.00000	38,600.00	7.50000	28,950.00	9.50000	36,670.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	231.700	CY	17.00000	3,938.90	12.00000	2,780.40	20.00000	4,634.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	628.300	CY	30.00000	18,849.00	25.00000	15,707.50	27.00000	16,964.10
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	1,884.800	CY	9.00000	16,963.20	10.00000	18,848.00	11.00000	20,732.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	22.600	STA	500.00000	11,300.00	425.00000	9,605.00	300.00000	6,780.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001100	463.400	SY	4.00000	1,853.60	2.50000	1,158.50	3.00000	1,390.20
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,830.600	CY	35.00000	64,071.00	33.00000	60,409.80	34.00000	62,240.40
MODIFIED SUBBASE									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC.		(5) MIDWEST CONCRETE, INC.		(6) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	22.700	TON	21.00000	476.70	28.00000	635.60	25.00000	567.50
0090 2123-7450020 SHOULDER FINISHING, EARTH	42.800	STA	500.00000	21,400.00	280.00000	11,984.00	300.00000	12,840.00
0100 2213-7100400 RELOCATION OF MAIL BOXES	13.000	EACH	100.00000	1,300.00	350.00000	4,550.00	300.00000	3,900.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	9,430.100	SY	42.00000	396,064.20	46.50000	438,499.65	49.00000	462,074.90
0120 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	49.700	SY	105.00000	5,218.50	100.00000	4,970.00	99.80000	4,960.06
0130 2315-8275055 SURFACING, DRIVEWAY	592.100	TON	19.00000	11,249.90	17.50000	10,361.75	19.00000	11,249.90
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2,100.00000	2,100.00	2,000.00000	2,000.00	2,475.00000	2,475.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) Ext Amount	(6) CROELL, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	3,150.00000	3,150.00	3,000.00000	3,000.00	3,175.00000	3,175.00
0160 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000 EACH	525.00000	525.00	500.00000	500.00	300.00000	300.00
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	3,900.00000	3,900.00	3,800.00000	3,800.00	3,500.00000	3,500.00
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,750.00000	2,750.00	2,600.00000	2,600.00	2,700.00000	2,700.00
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	4,500.00000	9,000.00	4,200.00000	8,400.00	3,600.00000	7,200.00
0200 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	5,775.00000	5,775.00	5,500.00000	5,500.00	4,750.00000	4,750.00
0210 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	3.000 EACH	7,800.00000	23,400.00	7,500.00000	22,500.00	6,850.00000	20,550.00
0220 2435-0250700 INTAKE, SW-507	10.000 EACH	4,000.00000	40,000.00	3,800.00000	38,000.00	3,525.00000	35,250.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0230 2435-0250900 INTAKE, SW-509	7.000	EACH	5,150.00000	36,050.00	4,900.00000	34,300.00	4,725.00000	33,075.00
0240 2435-0251000 INTAKE, SW-510	5.000	EACH	6,300.00000	31,500.00	6,000.00000	30,000.00	5,400.00000	27,000.00
0250 2435-0251218 INTAKE, SW-512, 18 IN.	4.000	EACH	1,250.00000	5,000.00	1,200.00000	4,800.00	1,850.00000	7,400.00
0260 2435-0254500 INTAKE, SW-545	5.000	EACH	6,300.00000	31,500.00	6,000.00000	30,000.00	5,800.00000	29,000.00
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1,250.00000	2,500.00	1,200.00000	2,400.00	750.00000	1,500.00
0280 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	2,330.600	LF	14.00000	32,628.40	13.00000	30,297.80	9.00000	20,975.40
0290 2502-8221303 SUBDRAIN OUTLET, DR-303	18.000	EACH	200.00000	3,600.00	180.00000	3,240.00	175.00000	3,150.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) Ext Amount	(6) CROELL, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0300 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	126.000	LF	34.00000	4,284.00	32.00000	4,032.00	40.00000	5,040.00
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	775.000	LF	40.00000	31,000.00	38.00000	29,450.00	45.00000	34,875.00
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	235.000	LF	44.00000	10,340.00	42.00000	9,870.00	49.00000	11,515.00
0330 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	305.000	LF	57.00000	17,385.00	54.00000	16,470.00	62.00000	18,910.00
0340 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	390.000	LF	76.00000	29,640.00	72.00000	28,080.00	88.00000	34,320.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC.		(5) MIDWEST CONCRETE, INC.		(6) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0350 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	875.000	LF	94.00000	82,250.00	89.00000	77,875.00	102.00000	89,250.00
0360 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,335.000	LF	13.00000	17,355.00	12.00000	16,020.00	13.00000	17,355.00
0370 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	245.000	LF	23.00000	5,635.00	22.00000	5,390.00	16.00000	3,920.00
0380 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	112.000	LF	53.00000	5,936.00	50.00000	5,600.00	43.00000	4,816.00
0390 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	112.000	LF	9.00000	1,008.00	8.00000	896.00	15.00000	1,680.00
0400 2507-3250005 ENGINEERING FABRIC	457.400	SY	4.00000	1,829.60	2.25000	1,029.15	3.00000	1,372.20

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2507-6800061 REVETMENT, CLASS E	432.200	TON	29.00000	12,533.80	26.00000	11,237.20	29.00000	12,533.80
0420 2510-6745850 REMOVAL OF PAVEMENT	7,429.000	SY	10.00000	74,290.00	5.25000	39,002.25	7.00000	52,003.00
0430 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	13.000	EACH	850.00000	11,050.00	800.00000	10,400.00	450.00000	5,850.00
0440 2511-6745900 REMOVAL OF SIDEWALK	88.400	SY	16.00000	1,414.40	7.00000	618.80	12.00000	1,060.80
0450 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	425.300	SY	55.00000	23,391.50	55.00000	23,391.50	47.00000	19,989.10
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.000	SY	119.00000	4,760.00	65.00000	2,600.00	65.00000	2,600.00
0470 2511-7528101 DETECTABLE WARNINGS	80.000	SF	31.00000	2,480.00	50.00000	4,000.00	35.00000	2,800.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC.		(5) MIDWEST CONCRETE, INC.		(6) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0480 2515-2475006	281.000	SY	43.00000	12,083.00	60.00000	16,860.00	54.00000	15,174.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0490 2515-2475007	512.900	SY	48.00000	24,619.20	70.00000	35,903.00	54.00000	27,696.60
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0500 2515-6745600	932.300	SY	13.00000	12,119.90	7.00000	6,526.10	7.00000	6,526.10
REMOVAL OF PAVED DRIVEWAY								
0510 2518-6910000	9.000	EACH	125.00000	1,125.00	100.00000	900.00	100.00000	900.00
SAFETY CLOSURE								
0520 2519-1002048	238.500	LF	33.00000	7,870.50	32.00000	7,632.00	32.00000	7,632.00
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0530 2524-6765010	17.000	EACH	100.00000	1,700.00	250.00000	4,250.00	140.00000	2,380.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0540 2527-9263117	86.300	STA	84.00000	7,249.20	80.00000	6,904.00	35.00000	3,020.50
PAINTED PAVEMENT MARKINGS, DURABLE								
0550 2527-9263143	13.000	EACH	250.00000	3,250.00	500.00000	6,500.00	60.00000	780.00
PAINTED SYMBOLS AND LEGENDS, DURABLE								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) Ext Amount	(6) CROELL, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0560 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,500.00000	6,500.00	5,750.00000	5,750.00	7,000.00000	7,000.00
0570 2533-4980005 MOBILIZATION	(1)	LS	75,000.00000	75,000.00	130,000.00000	130,000.00	175,000.00000	175,000.00
0580 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
0590 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	80.000	LF	84.00000	6,720.00	80.00000	6,400.00	59.00000	4,720.00
0600 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 45 DEGREE BEND	16.000	EACH	400.00000	6,400.00	350.00000	5,600.00	280.00000	4,480.00
0610 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1,900.00000	1,900.00	1,800.00000	1,800.00	1,400.00000	1,400.00
0620 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	800.00000	1,600.00	750.00000	1,500.00	1,100.00000	2,200.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) Ext Amount	(6) CROELL, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2599-9999005 ('EACH' ITEM) FIRE HYDRANT RELOCATION	4.000 EACH	3,150.00000	12,600.00	3,000.00000	12,000.00	2,500.00000	10,000.00
0640 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	5.000 EACH	200.00000	1,000.00	150.00000	750.00	550.00000	2,750.00
0650 2599-9999010 ('LUMP SUM' ITEM) GARBAGE AND RECYCLING COLLECTION	(1) LS	4,200.00000	4,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0660 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION CLASS A ROADSTONE	146.000 TON	20.00000	2,920.00	16.00000	2,336.00	23.00000	3,358.00
0670 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION MACADAM STONE	271.100 TON	20.00000	5,422.00	16.00000	4,337.60	23.00000	6,235.30
0680 2599-9999020 ('TONS' ITEM) SURFACE ROCK 2 IN. CRUSHED STONE	94.000 TON	20.00000	1,880.00	27.25000	2,561.50	21.00000	1,974.00
0690 2601-2634100 MULCHING	2.200 ACRE	750.00000	1,650.00	1,500.00000	3,300.00	700.00000	1,540.00

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) Ext Amount	(6) CROELL, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0700 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.200 ACRE	2,300.00000	5,060.00	4,000.00000	8,800.00	2,200.00000	4,840.00
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	2,100.00000	4,620.00	4,000.00000	8,800.00	2,000.00000	4,400.00
0720 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	122.000 SQ	6.00000	732.00	20.00000	2,440.00	5.25000	640.50
0730 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	23.000 SQ	12.00000	276.00	20.00000	460.00	11.00000	253.00
0740 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	900.00000	1,980.00	3,000.00000	6,600.00	800.00000	1,760.00
0750 2602-0000020 SILT FENCE	354.100 LF	3.00000	1,062.30	3.00000	1,062.30	2.00000	708.20
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	354.100 LF	1.00000	354.10	1.00000	354.10	1.00000	354.10

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) Ext Amount	(6) CROELL, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0770 2602-0000101	354.100 LF	1.00000	354.10	1.00000	354.10	1.00000	354.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0780 2602-0000309	3,329.000 LF	2.00000	6,658.00	5.00000	16,645.00	2.00000	6,658.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0790 2602-0000350	3,329.000 LF	0.50000	1,664.50	1.00000	3,329.00	0.50000	1,664.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0800 2602-0010010	5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL							
0810 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:			$1,388,315.50		$1,442,414.60		$1,491,793.06
Contract Item Totals			**$1,388,315.50**		**$1,442,414.60**		**$1,491,793.06**
Contract Time Totals							
Contract Grand Totals			**$1,388,315.50**		**$1,442,414.60**		**1,491,793.06**

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER

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( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(8) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	3,860.000	CY	7.70000	29,722.00	14.80000	57,128.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710080	231.700	CY	12.30000	2,849.91	34.40000	7,970.48		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0030	2105-8425005	628.300	CY	25.65000	16,115.90	42.00000	26,388.60		
TOPSOIL, FURNISH AND SPREAD									
0040	2105-8425015	1,884.800	CY	10.25000	19,319.20	22.10000	41,654.08		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	22.600	STA	436.00000	9,853.60	274.00000	6,192.40		
SPECIAL COMPACTION OF SUBGRADE									
0060	2113-0001100	463.400	SY	2.60000	1,204.84	2.40000	1,112.16		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	1,830.600	CY	33.85000	61,965.81	44.30000	81,095.58		
MODIFIED SUBBASE									

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(8) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2121-7425010	22.700	TON	28.70000	651.49	50.00000	1,135.00		
GRANULAR SHOULDERS, TYPE A								
0090 2123-7450020	42.800	STA	287.00000	12,283.60	333.00000	14,252.40		
SHOULDER FINISHING, EARTH								
0100 2213-7100400	13.000	EACH	360.00000	4,680.00	200.00000	2,600.00		
RELOCATION OF MAIL BOXES								
0110 2301-1033080	9,430.100	SY	59.95000	565,334.50	58.20000	548,831.82		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0120 2303-9093010	49.700	SY	103.00000	5,119.10	134.00000	6,659.80		
HOT MIX ASPHALT, DRIVEWAY								
0130 2315-8275055	592.100	TON	18.00000	10,657.80	28.40000	16,815.64		
SURFACING, DRIVEWAY								
0140 2416-0100024	1.000	EACH	2,050.00000	2,050.00	1,500.00000	1,500.00		
APRONS, CONCRETE, 24 IN. DIA.								

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	3,075.00000	3,075.00	2,300.00000	2,300.00		
0160 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000 EACH	515.00000	515.00	614.00000	614.00		
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	3,900.00000	3,900.00	7,500.00000	7,500.00		
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,665.00000	2,665.00	3,700.00000	3,700.00		
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	4,305.00000	8,610.00	5,400.00000	10,800.00		
0200 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	5,640.00000	5,640.00	6,700.00000	6,700.00		
0210 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	3.000 EACH	7,700.00000	23,100.00	8,300.00000	24,900.00		
0220 2435-0250700 INTAKE, SW-507	10.000 EACH	3,900.00000	39,000.00	3,500.00000	35,000.00		

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SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2435-0250900	7.000	EACH	5,025.00000	35,175.00	5,000.00000	35,000.00		
INTAKE, SW-509								
0240 2435-0251000	5.000	EACH	6,150.00000	30,750.00	7,100.00000	35,500.00		
INTAKE, SW-510								
0250 2435-0251218	4.000	EACH	1,230.00000	4,920.00	1,900.00000	7,600.00		
INTAKE, SW-512, 18 IN.								
0260 2435-0254500	5.000	EACH	6,150.00000	30,750.00	6,900.00000	34,500.00		
INTAKE, SW-545								
0270 2435-0600010	2.000	EACH	1,230.00000	2,460.00	982.00000	1,964.00		
MANHOLE ADJUSTMENT, MINOR								
0280 2502-8212036	2,330.600	LF	13.35000	31,113.51	12.70000	29,598.62		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
0290 2502-8221303	18.000	EACH	184.50000	3,321.00	277.00000	4,986.00		
SUBDRAIN OUTLET, DR-303								

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0300 2503-0112012	126.000	LF	32.80000	4,132.80	51.60000	6,501.60		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0310 2503-0114215	775.000	LF	38.95000	30,186.25	64.80000	50,220.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0320 2503-0114218	235.000	LF	43.05000	10,116.75	67.10000	15,768.50		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0330 2503-0114224	305.000	LF	55.35000	16,881.75	73.00000	22,265.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0340 2503-0114230	390.000	LF	73.80000	28,782.00	102.00000	39,780.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0350 2503-0114236	875.000	LF	91.25000	79,843.75	97.50000	85,312.50		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0360 2503-0200036	1,335.000	LF	12.30000	16,420.50	11.40000	15,219.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0370 2503-0200341	245.000	LF	22.55000	5,524.75	43.10000	10,559.50		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0380 2504-0114012	112.000	LF	51.25000	5,740.00	160.00000	17,920.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0390 2504-0240036	112.000	LF	8.20000	918.40	12.80000	1,433.60		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0400 2507-3250005	457.400	SY	2.35000	1,074.89	2.60000	1,189.24		
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2507-6800061 REVETMENT, CLASS E	432.200	TON	26.65000	11,518.13	37.40000	16,164.28		
0420 2510-6745850 REMOVAL OF PAVEMENT	7,429.000	SY	5.40000	40,116.60	14.40000	106,977.60		
0430 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	13.000	EACH	820.00000	10,660.00	435.00000	5,655.00		
0440 2511-6745900 REMOVAL OF SIDEWALK	88.400	SY	7.20000	636.48	5.50000	486.20		
0450 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	425.300	SY	95.00000	40,403.50	43.10000	18,330.43		
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.000	SY	105.00000	4,200.00	101.00000	4,040.00		
0470 2511-7528101 DETECTABLE WARNINGS	80.000	SF	42.00000	3,360.00	68.70000	5,496.00		

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0480 2515-2475006	281.000	SY	69.00000	19,389.00	54.90000	15,426.90		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0490 2515-2475007	512.900	SY	79.00000	40,519.10	60.40000	30,979.16		
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0500 2515-6745600	932.300	SY	7.20000	6,712.56	10.90000	10,162.07		
REMOVAL OF PAVED DRIVEWAY								
0510 2518-6910000	9.000	EACH	102.50000	922.50	110.00000	990.00		
SAFETY CLOSURE								
0520 2519-1002048	238.500	LF	32.80000	7,822.80	35.30000	8,419.05		
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0530 2524-6765010	17.000	EACH	260.00000	4,420.00	215.00000	3,655.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0540 2527-9263117	86.300	STA	76.00000	6,558.80	81.70000	7,050.71		
PAINTED PAVEMENT MARKINGS, DURABLE								
0550 2527-9263143	13.000	EACH	150.00000	1,950.00	160.00000	2,080.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE								

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0560 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,900.00000	5,900.00	17,400.00000	17,400.00		
0570 2533-4980005 MOBILIZATION	(1)	LS	80,000.00000	80,000.00	138,500.00000	138,500.00		
0580 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	2,600.00000	2,600.00	7,200.00000	7,200.00		
0590 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	80.000	LF	82.00000	6,560.00	269.00000	21,520.00		
0600 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 45 DEGREE BEND	16.000	EACH	360.00000	5,760.00	638.00000	10,208.00		
0610 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1,850.00000	1,850.00	2,400.00000	2,400.00		
0620 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	770.00000	1,540.00	872.00000	1,744.00		

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0630 2599-9999005	4.000 EACH	3,075.00000	12,300.00	1,700.00000	6,800.00		
('EACH' ITEM) FIRE HYDRANT RELOCATION							
0640 2599-9999005	5.000 EACH	155.00000	775.00	737.00000	3,685.00		
('EACH' ITEM) SUBDRAIN CLEANOUT							
0650 2599-9999010	(1) LS	19,500.00000	19,500.00	723.00000	723.00		
('LUMP SUM' ITEM) GARBAGE AND RECYCLING COLLECTION							
0660 2599-9999020	146.000 TON	16.40000	2,394.40	28.70000	4,190.20		
('TONS' ITEM) SUBGRADE STABILIZATION CLASS A ROADSTONE							
0670 2599-9999020	271.100 TON	16.40000	4,446.04	25.50000	6,913.05		
('TONS' ITEM) SUBGRADE STABILIZATION MACADAM STONE							
0680 2599-9999020	94.000 TON	28.00000	2,632.00	32.70000	3,073.80		
('TONS' ITEM) SURFACE ROCK 2 IN. CRUSHED STONE							
0690 2601-2634100	2.200 ACRE	1,500.00000	3,300.00	773.00000	1,700.60		
MULCHING							

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0700 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.200 ACRE	3,500.00000	7,700.00	2,400.00000	5,280.00		
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	1,500.00000	3,300.00	2,600.00000	5,720.00		
0720 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	122.000 SQ	15.00000	1,830.00	5.80000	707.60		
0730 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	23.000 SQ	18.00000	414.00	12.10000	278.30		
0740 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200 ACRE	1,000.00000	2,200.00	883.00000	1,942.60		
0750 2602-0000020 SILT FENCE	354.100 LF	1.75000	619.68	2.20000	779.02		
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	354.100 LF	0.15000	53.12	1.10000	389.51		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(8) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0770 2602-0000101	354.100	LF	0.15000	53.12	1.10000	389.51		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0780 2602-0000309	3,329.000	LF	3.50000	11,651.50	2.20000	7,323.80		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0790 2602-0000350	3,329.000	LF	1.00000	3,329.00	0.55000	1,830.95		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0800 2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL								
0810 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$1,549,821.43		$1,810,278.86		
Contract Item Totals				**$1,549,821.43**		**$1,810,278.86**		
Contract Time Totals								
Contract Grand Totals				**$1,549,821.43**		**$1,810,278.86**		

Call Order: 101 **Contract ID:** 09-1935-604 **Primary County:** BREMER

Letting Date: December 18, 2018

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 102
Contract ID: 31-0321-044
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: Start Date: 04/01/19 120 Working Days

Project Information:

Project: NHSX-032-1(44)--3H-31
WorkType: PCC PAVEMENT - NEW
County: DUBUQUE
Prj Awd Amt: $4,963,609.34
Route: IOWA 32
Location: US 20 Interchange

Project(s) and Vendor Ranking

Call Order: 102
Contract ID: 31-0321-044
Primary County: DUBUQUE
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: Start Date: 04/01/19 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$4,963,609.34	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	FL120	FLYNN COMPANY, INC.	$4,996,214.82	100.66%
3	PO085	PORTZEN CONSTRUCTION, INC.	$5,175,211.58	104.26%

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(2) FLYNN COMPANY, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-0425070	5,691.000	TON	14.00000	79,674.00	13.20000	75,121.20	13.20000	75,121.20
SPECIAL BACKFILL									
0020	2102-2710070	8,783.000	CY	4.00000	35,132.00	4.20000	36,888.60	4.20000	36,888.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	4,339.000	CY	6.00000	26,034.00	2.20000	9,545.80	2.20000	9,545.80
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425005	1,803.000	CY	18.00000	32,454.00	14.00000	25,242.00	14.00000	25,242.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	5,655.000	CY	5.25000	29,688.75	5.40000	30,537.00	5.40000	30,537.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	13,087.300	CY	25.00000	327,182.50	27.90000	365,135.67	27.90000	365,135.67
MODIFIED SUBBASE									
0070	2121-7425010	179.100	TON	20.00000	3,582.00	32.20000	5,767.02	32.20000	5,767.02
GRANULAR SHOULDERS, TYPE A									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	5,754.300	SY	48.00000	276,206.40	29.41000	169,233.96	42.00000	241,680.60
0090 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	4,249.500	SY	49.50000	210,350.25	43.75000	185,915.63	48.00000	203,976.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	139.900	STA	124.00000	17,347.60	390.00000	54,561.00	390.00000	54,561.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	102.400	STA	124.00000	12,697.60	150.00000	15,360.00	150.00000	15,360.00
0120 2210-0475290 MACADAM STONE BASE	1,720.600	TON	15.50000	26,669.30	24.90000	42,842.94	24.90000	42,842.94
0130 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	18,420.000	SY	42.80000	788,376.00	41.65000	767,193.00	42.50000	782,850.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2301-1034100	27,605.900	SY	46.50000	1,283,674.35	49.74000	1,373,117.47	48.25000	1,331,984.68
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.								
0150 2301-4875006	1,080.100	SY	58.00000	62,645.80	45.00000	48,604.50	46.00000	49,684.60
MEDIAN, P.C. CONCRETE, 6 IN.								
0160 2304-0100000	1,827.000	SY	35.00000	63,945.00	41.17000	75,217.59	52.00000	95,004.00
DETOUR PAVEMENT								
0170 2402-2720000	17.500	CY	525.00000	9,187.50	525.00000	9,187.50	125.00000	2,187.50
EXCAVATION, CLASS 20								
0180 2403-0100000	17.450	CY	600.00000	10,470.00	600.00000	10,470.00	1,200.00000	20,940.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0190 2404-7775005	4,531.000	LB	3.00000	13,593.00	3.00000	13,593.00	1.50000	6,796.50
REINFORCING STEEL, EPOXY COATED								
0200 2412-0000100	5,842.200	SY	2.86000	16,708.69	2.20000	12,852.84	2.50000	14,605.50
LONGITUDINAL GROOVING IN CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000 EACH	1,200.00000	9,600.00	494.00000	3,952.00	1,050.00000	8,400.00
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1,250.00000	1,250.00	681.00000	681.00	1,100.00000	1,100.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1,750.00000	1,750.00	876.00000	876.00	1,275.00000	1,275.00
0240 2423-1051300 STEEL CANTILEVER SIGN TRUSS, 30 FT. ARM	1.000 EACH	52,000.00000	52,000.00	52,000.00000	52,000.00	60,000.00000	60,000.00
0250 2435-0250100 INTAKE, SW-501	43.000 EACH	2,340.00000	100,620.00	2,200.00000	94,600.00	2,550.00000	109,650.00
0260 2435-0250248 INTAKE, SW-502, 48 IN.	8.000 EACH	3,750.00000	30,000.00	3,400.00000	27,200.00	3,450.00000	27,600.00
0270 2435-0250260 INTAKE, SW-502, 60 IN.	2.000 EACH	1,100.00000	2,200.00	830.00000	1,660.00	5,010.00000	10,020.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2435-0250500 INTAKE, SW-505	8.000 EACH	2,640.00000	21,120.00	3,900.00000	31,200.00	4,285.00000	34,280.00
0290 2435-0250600 INTAKE, SW-506	1.000 EACH	6,000.00000	6,000.00	5,300.00000	5,300.00	8,500.00000	8,500.00
0300 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	800.000 LF	8.00000	6,400.00	17.00000	13,600.00	17.00000	13,600.00
0310 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	16,738.000 LF	4.50000	75,321.00	4.78000	80,007.64	4.78000	80,007.64
0320 2502-8221303 SUBDRAIN OUTLET, DR-303	83.000 EACH	225.00000	18,675.00	200.00000	16,600.00	200.00000	16,600.00
0330 2502-8221305 SUBDRAIN OUTLET, DR-305	48.000 EACH	275.00000	13,200.00	200.00000	9,600.00	200.00000	9,600.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0340	2503-0114215	1,473.000	LF	72.00000	106,056.00	60.00000	88,380.00	56.00000	82,488.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0350	2503-0114218	214.000	LF	78.00000	16,692.00	63.70000	13,631.80	57.65000	12,337.10
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0360	2503-0114221	313.000	LF	93.50000	29,265.50	81.50000	25,509.50	66.40000	20,783.20
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.									
0370	2503-0114224	355.000	LF	117.00000	41,535.00	95.00000	33,725.00	71.10000	25,240.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0380	2503-0114230	82.000	LF	103.00000	8,446.00	92.80000	7,609.60	82.15000	6,736.30
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(2) FLYNN COMPANY, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0390	2505-4008300	62.500	LF	30.00000	1,875.00	30.00000	1,875.00	50.00000	3,125.00
STEEL BEAM GUARDRAIL									
0400	2505-4021020	1.000	EACH	1,600.00000	1,600.00	1,600.00000	1,600.00	2,800.00000	2,800.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0410	2505-4021720	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,800.00000	3,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0420	2510-6745850	4,390.600	SY	7.90000	34,685.74	5.40000	23,709.24	7.25000	31,831.85
REMOVAL OF PAVEMENT									
0430	2511-7528101	60.000	SF	30.00000	1,800.00	240.00000	14,400.00	45.00000	2,700.00
DETECTABLE WARNINGS									
0440	2518-6891820	1.000	EACH	1,350.00000	1,350.00	1,300.00000	1,300.00	1,300.00000	1,300.00
PERMANENT ROAD CLOSURE, URBAN, SI-182									
0450	2518-6910000	8.000	EACH	225.00000	1,800.00	260.00000	2,080.00	260.00000	2,080.00
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0460 2519-3280000 FENCE, FIELD	13,037.400	LF	2.52000	32,854.25	2.52000	32,854.25	2.52000	32,854.25
0470 2519-3300400 FIELD FENCE BRACE PANELS	175.000	EACH	148.00000	25,900.00	148.00000	25,900.00	148.00000	25,900.00
0480 2523-0000100 LIGHTING POLES	19.000	EACH	4,250.00000	80,750.00	4,250.00000	80,750.00	4,342.44000	82,506.36
0490 2523-0000200 ELECTRICAL CIRCUITS	2,020.000	LF	12.00000	24,240.00	12.00000	24,240.00	9.00000	18,180.00
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	850.00000	1,700.00	850.00000	1,700.00	650.00000	1,300.00
0510 2523-0000400 CONTROL CABINET	1.000	EACH	8,000.00000	8,000.00	8,000.00000	8,000.00	7,200.00000	7,200.00
0520 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	33.000	EACH	65.00000	2,145.00	65.00000	2,145.00	100.00000	3,300.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0530 2524-9081275	10.000 EACH	1,100.00000	11,000.00	1,100.00000	11,000.00	1,200.00000	12,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0540 2524-9081290	20.000 EACH	1,250.00000	25,000.00	1,250.00000	25,000.00	1,500.00000	30,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0550 2524-9089100	120.000 EACH	76.00000	9,120.00	76.00000	9,120.00	55.00000	6,600.00
DELINEATOR, RIGID - TYPE I							
0560 2524-9089200	28.000 EACH	80.00000	2,240.00	80.00000	2,240.00	60.00000	1,680.00
DELINEATOR, RIGID - TYPE II							
0570 2524-9100020	2.000 EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
OBJECT MARKER, TYPE 2							
0580 2524-9100030	1.000 EACH	175.00000	175.00	175.00000	175.00	200.00000	200.00
OBJECT MARKER, TYPE 3							
0590 2524-9276010	969.000 LF	10.00000	9,690.00	10.00000	9,690.00	10.00000	9,690.00
PERFORATED SQUARE STEEL TUBE POSTS							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	68.000 EACH	400.00000	27,200.00	400.00000	27,200.00	250.00000	17,000.00
0610 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	227.800 LF	40.00000	9,112.00	40.00000	9,112.00	50.00000	11,390.00
0620 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	510.500 LF	45.00000	22,972.50	45.00000	22,972.50	55.00000	28,077.50
0630 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	669.100 SF	20.00000	13,382.00	20.00000	13,382.00	18.00000	12,043.80
0640 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,899.500 SF	25.00000	47,487.50	25.00000	47,487.50	22.00000	41,789.00
0650 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	227,500.00000	227,500.00	227,500.00000	227,500.00	217,000.00000	217,000.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0660 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	50,000.00000	50,000.00	43,500.00000	43,500.00	60,000.00000	60,000.00
0670 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	943.070	STA	42.00000	39,608.94	40.00000	37,722.80	40.00000	37,722.80
0680 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	60.000	STA	110.00000	6,600.00	140.00000	8,400.00	140.00000	8,400.00
0690 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	54.000	EACH	100.00000	5,400.00	130.00000	7,020.00	130.00000	7,020.00
0700 2527-9263180 PAVEMENT MARKINGS REMOVED	320.190	STA	30.00000	9,605.70	20.00000	6,403.80	20.00000	6,403.80
0710 2528-8445110 TRAFFIC CONTROL	(1)	LS	42,850.00000	42,850.00	20,000.00000	20,000.00	30,000.00000	30,000.00
0720 2533-4980005 MOBILIZATION	(1)	LS	100,000.00000	100,000.00	195,000.00000	195,000.00	300,000.00000	300,000.00

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0730 2599-9999005	2.000 EACH	750.00000	1,500.00	750.00000	1,500.00	120.00000	240.00
('EACH' ITEM) CONNECT TO EXISTING VAULT OR MANHOLE							
0740 2599-9999005	7.000 EACH	150.00000	1,050.00	150.00000	1,050.00	100.00000	700.00
('EACH' ITEM) CORE DRILL VAULT OR HANDHOLE							
0750 2599-9999005	5.000 EACH	7,000.00000	35,000.00	7,000.00000	35,000.00	3,200.00000	16,000.00
('EACH' ITEM) FIBER VAULT SQUARE							
0760 2599-9999009	4,932.000 LF	8.00000	39,456.00	8.00000	39,456.00	7.50000	36,990.00
('LINEAR FEET' ITEM) BUNDLED MICRODUCT CONDUIT							
0770 2599-9999009	5,432.000 LF	4.50000	24,444.00	4.50000	24,444.00	1.95000	10,592.40
('LINEAR FEET' ITEM) FIBER OPTIC CABLE							
0780 2601-2633100	4.600 ACRE	500.00000	2,300.00	500.00000	2,300.00	500.00000	2,300.00
MOWING							
0790 2601-2634100	4.600 ACRE	700.00000	3,220.00	700.00000	3,220.00	700.00000	3,220.00
MULCHING							

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(2) FLYNN COMPANY, INC.		(3) PORTZEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0800 2601-2634105		1.000 ACRE	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
MULCHING, BONDED FIBER MATRIX								
0810 2601-2636043		3.600 ACRE	3,800.00000	13,680.00	3,800.00000	13,680.00	3,800.00000	13,680.00
SEEDING AND FERTILIZING (RURAL)								
0820 2601-2636044		1.000 ACRE	3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00
SEEDING AND FERTILIZING (URBAN)								
0830 2602-0000020		20,892.000 LF	0.25000	5,223.00	0.25000	5,223.00	0.25000	5,223.00
SILT FENCE								
0840 2602-0000030		870.000 LF	3.75000	3,262.50	3.75000	3,262.50	3.75000	3,262.50
SILT FENCE FOR DITCH CHECKS								
0850 2602-0000071		10,881.000 LF	0.01000	108.81	0.01000	108.81	0.01000	108.81
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0860 2602-0000101		2,176.000 LF	0.01000	21.76	0.01000	21.76	0.01000	21.76
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	Ext Amount	(3) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0870 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,140.000	LF	2.75000	3,135.00	2.75000	3,135.00	2.75000	3,135.00
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.75000	550.00	2.75000	550.00	2.75000	550.00
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.25000	650.00	3.25000	650.00	3.25000	650.00
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,540.000	LF	0.01000	15.40	0.01000	15.40	0.01000	15.40
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 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:				$4,887,609.34		$4,920,214.82		$5,099,211.58

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 31-0321-044 **Primary County:** DUBUQUE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(2) FLYNN COMPANY, INC.		(3) PORTZEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**PAYMENT ADJUSTMENT INCENTIVE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0930	2301-7000110	41,000.000	EACH	1.00000	41,000.00	1.00000	41,000.00	1.00000	41,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0940	2317-7000110	35,000.000	EACH	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					$76,000.00		$76,000.00		$76,000.00
Contract Item Totals					**$4,963,609.34**		**$4,996,214.82**		**$5,175,211.58**
Contract Time Totals									
Contract Grand Totals					**$4,963,609.34**		**$4,996,214.82**		**5,175,211.58**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 35 Working Days

Contract ID: 68-1375-500
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: MONROE
DBE Goal: 0.0%

Project Information:

Project: MB-137-5(500)13--77-68
County: MONROE
Route: IOWA 137
Location: over UP RR 0.2 mi S of T61

WorkType: BRIDGE APPROACH REPAIR
Prj Awd Amt: $287,387.05

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 35 Working Days

Contract ID: 68-1375-500
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: MONROE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$287,387.05	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$288,991.06	100.56%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$312,331.55	108.68%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$313,193.45	108.98%
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$319,759.28	111.26%
6	DO140	DORMARK CONSTRUCTION CO.	$336,014.88	116.92%
7	IO127	IOWA CIVIL CONTRACTING, INC.	$370,110.30	128.78%

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/09/19 35 Working Days

Contract ID: 68-1375-500
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: MONROE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	HO811	HOWREY CONSTRUCTION, INC.	$656,193.88	228.33%

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) OEL 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 2102-0425070	170.100	TON	35.75000	6,081.08	50.00000	8,505.00	38.73000	6,587.97
SPECIAL BACKFILL								
0020 2102-2625000	110.000	CY	28.00000	3,080.00	40.00000	4,400.00	55.00000	6,050.00
EMBANKMENT-IN-PLACE								
0030 2102-2713090	225.200	CY	51.00000	11,485.20	40.00000	9,008.00	55.50000	12,498.60
EXCAVATION, CLASS 13, WASTE								
0040 2123-7450000	6.100	STA	502.00000	3,062.20	400.00000	2,440.00	830.00000	5,063.00
SHOULDER CONSTRUCTION, EARTH								
0050 2301-0690203	287.800	SY	221.00000	63,603.80	221.00000	63,603.80	250.00000	71,950.00
BRIDGE APPROACH, BR-203								
0060 2304-0100000	534.200	SY	76.50000	40,866.30	80.00000	42,736.00	83.00000	44,338.60
DETOUR PAVEMENT								
0070 2505-4008120	275.000	LF	9.00000	2,475.00	10.00000	2,750.00	15.00000	4,125.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0080 2505-4008300	25.000	LF	51.00000	1,275.00	50.00000	1,250.00	55.50000	1,387.50
STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2505-4008410	4.000	EACH	1,885.00000	7,540.00	1,850.00000	7,400.00	2,045.00000	8,180.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0100 2505-4021010	4.000	EACH	356.00000	1,424.00	350.00000	1,400.00	387.00000	1,548.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0110 2505-4021720	4.000	EACH	2,850.00000	11,400.00	2,800.00000	11,200.00	3,095.00000	12,380.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0120 2510-6745850	282.000	SY	25.00000	7,050.00	18.00000	5,076.00	34.75000	9,799.50
REMOVAL OF PAVEMENT								
0130 2526-8285000	(1)	LS	6,620.00000	6,620.00	100.00000	100.00	7,200.00000	7,200.00
CONSTRUCTION SURVEY								
0140 2527-9263109	18.940	STA	112.00000	2,121.28	110.00000	2,083.40	121.75000	2,305.95
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2527-9263131	3.300	STA	127.50000	420.75	125.00000	412.50	138.50000	457.05
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0160 2527-9263180	18.940	STA	61.00000	1,155.34	60.00000	1,136.40	66.50000	1,259.51
PAVEMENT MARKINGS REMOVED								
0170 2528-8400048	900.000	LF	12.50000	11,250.00	12.00000	10,800.00	13.50000	12,150.00
TEMPORARY BARRIER RAIL, CONCRETE								
0180 2528-8400256	1.000	EACH	6,110.00000	6,110.00	6,000.00000	6,000.00	6,650.00000	6,650.00
TEMPORARY TRAFFIC SIGNALS								
0190 2528-8445110	(1)	LS	5,100.00000	5,100.00	4,950.00000	4,950.00	5,475.00000	5,475.00
TRAFFIC CONTROL								
0200 2528-8445113	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00	480.00000	43,200.00
FLAGGERS								
0210 2533-4980005	(1)	LS	25,000.00000	25,000.00	28,000.00000	28,000.00	25,000.00000	25,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	920.00000	3,680.00	900.00000	3,600.00	995.00000	3,980.00
0230 2602-0000020 SILT FENCE	935.000 LF	1.80000	1,683.00	1.75000	1,636.25	2.00000	1,870.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	935.000 LF	0.25000	233.75	0.25000	233.75	0.29000	271.15
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	93.500 LF	1.10000	102.85	1.00000	93.50	1.12000	104.72
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.60000	920.00	4.50000	900.00	5.00000	1,000.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.10000	1,020.00	5.00000	1,000.00	5.55000	1,110.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0280	2602-0000350	400.000	LF	1.00000	400.00	1.00000	400.00	1.15000	460.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$268,359.55		$264,314.60		$296,401.55

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0118; A 228'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2499-0800000	88.500	LF	215.00000	19,027.50	278.83000	24,676.46	180.00000	15,930.00
PAVING NOTCH REPLACEMENT									
	Section Totals:				$19,027.50		$24,676.46		$15,930.00
	Contract Item Totals				**$287,387.05**		**$288,991.06**		**$312,331.55**
	Contract Time Totals								
	Contract Grand Totals				**$287,387.05**		**$288,991.06**		**312,331.55**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	170.100	TON	38.50000	6,548.85	36.00000	6,123.60	35.04000	5,960.30
SPECIAL BACKFILL								
0020 2102-2625000	110.000	CY	40.00000	4,400.00	55.00000	6,050.00	140.02000	15,402.20
EMBANKMENT-IN-PLACE								
0030 2102-2713090	225.200	CY	55.00000	12,386.00	51.25000	11,541.50	50.00000	11,260.00
EXCAVATION, CLASS 13, WASTE								
0040 2123-7450000	6.100	STA	500.00000	3,050.00	950.00000	5,795.00	522.96000	3,190.06
SHOULDER CONSTRUCTION, EARTH								
0050 2301-0690203	287.800	SY	275.00000	79,145.00	250.00000	71,950.00	309.39000	89,042.44
BRIDGE APPROACH, BR-203								
0060 2304-0100000	534.200	SY	82.50000	44,071.50	77.00000	41,133.40	75.00000	40,065.00
DETOUR PAVEMENT								
0070 2505-4008120	275.000	LF	8.00000	2,200.00	12.30000	3,382.50	11.17000	3,071.75
REMOVAL OF STEEL BEAM GUARDRAIL								
0080 2505-4008300	25.000	LF	55.00000	1,375.00	51.25000	1,281.25	50.00000	1,250.00
STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,000.00000	8,000.00	1,900.00000	7,600.00	1,850.00000	7,400.00
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1,600.00	360.00000	1,440.00	350.00000	1,400.00
0110 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,000.00000	12,000.00	2,875.00000	11,500.00	2,800.00000	11,200.00
0120 2510-6745850 REMOVAL OF PAVEMENT	282.000	SY	25.00000	7,050.00	45.00000	12,690.00	57.15000	16,116.30
0130 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	7,000.00000	7,000.00	6,665.00000	6,665.00	2,000.00000	2,000.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.940	STA	82.50000	1,562.55	112.75000	2,135.49	75.00000	1,420.50

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0150	2527-9263131	3.300	STA	165.00000	544.50	128.25000	423.23	150.00000	495.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0160	2527-9263180	18.940	STA	82.50000	1,562.55	61.50000	1,164.81	75.00000	1,420.50
PAVEMENT MARKINGS REMOVED									
0170	2528-8400048	900.000	LF	13.20000	11,880.00	12.30000	11,070.00	12.00000	10,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8400256	1.000	EACH	7,700.00000	7,700.00	6,150.00000	6,150.00	7,000.00000	7,000.00
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,100.00000	5,100.00	3,600.00000	3,600.00
TRAFFIC CONTROL									
0200	2528-8445113	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00	480.00000	43,200.00
FLAGGERS									
0210	2533-4980005	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	17,020.00000	17,020.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2551-0000110	4.000 EACH	1,320.00000	5,280.00	925.00000	3,700.00	1,200.00000	4,800.00
TEMP CRASH CUSHION							
0230 2602-0000020	935.000 LF	2.00000	1,870.00	1.75000	1,636.25	3.00000	2,805.00
SILT FENCE							
0240 2602-0000071	935.000 LF	0.30000	280.50	0.25000	233.75	1.00000	935.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0250 2602-0000101	93.500 LF	2.00000	187.00	1.00000	93.50	6.00000	561.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0260 2602-0000312	200.000 LF	5.00000	1,000.00	4.50000	900.00	4.50000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0270 2602-0000320	200.000 LF	5.50000	1,100.00	5.00000	1,000.00	6.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) DORMARK CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0280	2602-0000350	400.000	LF	1.25000	500.00	1.00000	400.00	1.50000	600.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$295,493.45		$284,359.28		$304,115.05

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0118; A 228'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0290 2499-0800000	88.500 LF	200.00000	17,700.00	400.00000	35,400.00	360.45000	31,899.83
PAVING NOTCH REPLACEMENT							
Section Totals:			$17,700.00		$35,400.00		$31,899.83
Contract Item Totals			**$313,193.45**		**$319,759.28**		**$336,014.88**
Contract Time Totals							
Contract Grand Totals			**$313,193.45**		**$319,759.28**		**336,014.88**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) HOWREY CONSTRUCTION, INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	170.100	TON	35.00000	5,953.50	75.00000	12,757.50		
0020 2102-2625000 EMBANKMENT-IN-PLACE	110.000	CY	85.00000	9,350.00	60.00000	6,600.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	225.200	CY	50.00000	11,260.00	35.00000	7,882.00		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.100	STA	380.00000	2,318.00	1,100.00000	6,710.00		
0050 2301-0690203 BRIDGE APPROACH, BR-203	287.800	SY	335.00000	96,413.00	400.00000	115,120.00		
0060 2304-0100000 DETOUR PAVEMENT	534.200	SY	75.00000	40,065.00	150.00000	80,130.00		
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	11.00000	3,025.00	120.00000	33,000.00		
0080 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	27.00000	675.00	100.00000	2,500.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) HOWREY CONSTRUCTION, INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0090 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,700.00000	10,800.00	3,700.00000	14,800.00		
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	270.00000	1,080.00	700.00000	2,800.00		
0110 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,700.00000	10,800.00	5,600.00000	22,400.00		
0120 2510-6745850 REMOVAL OF PAVEMENT	282.000	SY	40.00000	11,280.00	85.00000	23,970.00		
0130 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,500.00000	6,500.00	14,000.00000	14,000.00		
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.940	STA	110.00000	2,083.40	300.00000	5,682.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) HOWREY CONSTRUCTION, INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2527-9263131	3.300	STA	125.00000	412.50	350.00000	1,155.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0160	2527-9263180	18.940	STA	60.00000	1,136.40	300.00000	5,682.00		
PAVEMENT MARKINGS REMOVED									
0170	2528-8400048	900.000	LF	12.00000	10,800.00	29.00000	26,100.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8400256	1.000	EACH	6,000.00000	6,000.00	16,800.00000	16,800.00		
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1)	LS	4,950.00000	4,950.00	11,400.00000	11,400.00		
TRAFFIC CONTROL									
0200	2528-8445113	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00		
FLAGGERS									
0210	2533-4980005	(1)	LS	42,200.00000	42,200.00	145,000.00000	145,000.00		
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) HOWREY CONSTRUCTION, INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0220 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3,600.00	2,000.00000	8,000.00		
0230 2602-0000020 SILT FENCE	935.000	LF	2.00000	1,870.00	5.00000	4,675.00		
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	935.000	LF	1.00000	935.00	1.35000	1,262.25		
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	93.500	LF	1.00000	93.50	3.75000	350.63		
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1,000.00	3.75000	750.00		
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	6.00000	1,200.00	4.45000	890.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) Ext Amount	(8) HOWREY CONSTRUCTION, INC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.35000	540.00		
Section Totals:			$329,400.30		$614,156.38		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 68-1375-500 **Primary County:** MONROE
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(8) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0118; A 228'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2499-0800000	88.500 LF	460.00000	40,710.00	475.00000	42,037.50		
PAVING NOTCH REPLACEMENT							
Section Totals:			$40,710.00		$42,037.50		
Contract Item Totals			**$370,110.30**		**$656,193.88**		
Contract Time Totals							
Contract Grand Totals			**$370,110.30**		**$656,193.88**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 77-0354-198
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project: IM-035-4(148)92--13-77
WorkType: TRAFFIC SIGNS
County: POLK
Prj Awd Amt: $920,200.50
Route: I-35
Location: I-35 1st Street Interchange

Project: NHS-035-4(198)92--11-77
WorkType: PCC PAVEMENT - GRADE AND NEW
County: POLK
Prj Awd Amt: $18,029,402.31
Route: I-35
Location: In Ankeny at E 1st St. Interchange (E 1st St/SE Creekview Dr /Frisk Dr)

Project: IM-NHS-035-4(219)93--03-77
WorkType: RCB CULVERT NEW - TRIPLE BOX
County: POLK
Prj Awd Amt: $322,504.80
Route: I-35
Location: In Ankeny approx 0.8 mi N of E 1st St (Median)

Project: NHS-035-4(222)93--11-77
WorkType: BRIDGE DECK OVERLAY

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 77-0354-198
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 3.0%

County: POLK
Prj Awd Amt: $560,789.39
Route: I-35
Location: In Ankeny E 1st St over Fourmile Creek approx 0.25 mi E of I-35

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 20 Working Days

Contract ID: 77-0354-198
Awarded Vendor: REILLY CONSTRUCTION CO., INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	$19,832,897.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$20,385,536.68	102.79%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$20,468,733.03	103.21%
4	MO480	MOYNA, C.J. & SONS, INC.	$20,771,945.63	104.73%
5	PE329	PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV	$20,937,262.88	105.57%
6	EL045	ELDER CORPORATION	$21,447,000.00	108.14%

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6745358	41.000 EACH	400.00000	16,400.00	400.00000	16,400.00	400.00000	16,400.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS								
0020	2401-6745916	5.000 EACH	4,000.00000	20,000.00	4,000.00000	20,000.00	4,000.00000	20,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION								
0030	2402-2720000	815.000 CY	29.00000	23,635.00	29.00000	23,635.00	29.00000	23,635.00
EXCAVATION, CLASS 20								
0040	2403-0100000	232.100 CY	465.00000	107,926.50	465.00000	107,926.50	465.00000	107,926.50
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050	2404-7775005	37,444.000 LB	1.50000	56,166.00	1.50000	56,166.00	1.50000	56,166.00
REINFORCING STEEL, EPOXY COATED								
0060	2423-0001010	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION								
0070	2423-1051380	3.000 EACH	47,000.00000	141,000.00	47,000.00000	141,000.00	47,000.00000	141,000.00
STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2423-1051400		1.000 EACH	51,000.00000	51,000.00	51,000.00000	51,000.00	51,000.00000	51,000.00
STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM								
0090 2423-1060100		1.000 EACH	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN								
0100 2423-1060110		1.000 EACH	90,000.00000	90,000.00	90,000.00000	90,000.00	90,000.00000	90,000.00
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN								
0110 2524-6765010		1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0120 2524-6765210		13.000 EACH	100.00000	1,300.00	100.00000	1,300.00	100.00000	1,300.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0130 2524-6765220		28.000 EACH	500.00000	14,000.00	500.00000	14,000.00	500.00000	14,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0140 2524-9081275		29.000 EACH	1,050.00000	30,450.00	1,050.00000	30,450.00	1,050.00000	30,450.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77						Cat Alt Set:	Cat Alt Member:	
0150 2524-9081290	25.000	EACH	1,100.00000	27,500.00	1,100.00000	27,500.00	1,100.00000	27,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0160 2524-9089100	63.000	EACH	58.00000	3,654.00	58.00000	3,654.00	58.00000	3,654.00
DELINEATOR, RIGID - TYPE I								
0170 2524-9089110	46.000	EACH	60.00000	2,760.00	60.00000	2,760.00	60.00000	2,760.00
DELINEATOR, RIGID - TYPE IA								
0180 2524-9089200	25.000	EACH	59.00000	1,475.00	59.00000	1,475.00	59.00000	1,475.00
DELINEATOR, RIGID - TYPE II								
0190 2524-9210007	50.000	EACH	100.00000	5,000.00	100.00000	5,000.00	100.00000	5,000.00
REFERENCE LOCATION SIGNS								
0200 2524-9276010	415.000	LF	9.00000	3,735.00	9.00000	3,735.00	9.00000	3,735.00
PERFORATED SQUARE STEEL TUBE POSTS								
0210 2524-9276021	20.000	EACH	160.00000	3,200.00	160.00000	3,200.00	160.00000	3,200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2524-9276027	8.000 EACH	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0230 2524-9278046	60.000 LF	130.00000	7,800.00	130.00000	7,800.00	130.00000	7,800.00
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"							
0240 2524-9281210	442.000 LF	55.00000	24,310.00	55.00000	24,310.00	55.00000	24,310.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0250 2524-9281426	543.000 LF	56.00000	30,408.00	56.00000	30,408.00	56.00000	30,408.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0260 2524-9290009	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SIGN MOUNTING BRACKETS, SPECIAL							
0270 2524-9325001	326.000 SF	10.50000	3,423.00	10.50000	3,423.00	10.50000	3,423.00
TYPE A SIGNS, SHEET ALUMINUM							

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4,132.000	SF	16.50000	68,178.00	16.50000	68,178.00	16.50000	68,178.00
0290 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0310 2528-8445113 FLAGGERS	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
0320 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	20.00000	2,000.00	20.00000	2,000.00	20.00000	2,000.00
0330 2533-4980005 MOBILIZATION	(1)	LS	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2599-9999005 ('EACH' ITEM) DMS LADDER AND RUNWAY	1.000 EACH	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
0360 2599-9999005 ('EACH' ITEM) MASTARM SIGN SUPPORT STRUCTURE 50'	1.000 EACH	14,500.00000	14,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00
0370 2599-9999005 ('EACH' ITEM) REMOVE OVERHEAD DMS	1.000 EACH	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
Section Totals:			$920,200.50		$920,200.50		$920,200.50

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2101-0850001	41.500	ACRE	2,800.00000	116,200.00	2,800.00000	116,200.00	2,800.00000	116,200.00
CLEARING AND GRUBBING								
0390 2102-0425070	52,785.800	TON	17.00000	897,358.60	18.15000	958,062.27	18.15000	958,062.27
SPECIAL BACKFILL								
0400 2102-2710070	111,584.000	CY	3.85000	429,598.40	6.35000	708,558.40	6.35000	708,558.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0410 2102-2710090	37,498.000	CY	18.50000	693,713.00	5.00000	187,490.00	5.00000	187,490.00
EXCAVATION, CLASS 10, WASTE								
0420 2102-2712015	20.000	CY	100.00000	2,000.00	50.00000	1,000.00	50.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0430 2102-4560000	157.100	STA	150.00000	23,565.00	60.00000	9,426.00	60.00000	9,426.00
LOCATING TILE LINES								
0440 2105-8425011	874.000	CY	6.00000	5,244.00	7.65000	6,686.10	7.65000	6,686.10
TOPSOIL, SPREAD								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0450 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	33,966.000	CY	6.00000	203,796.00	5.45000	185,114.70	5.45000	185,114.70
0460 2107-0875100 COMPACTION WITH MOISTURE CONTROL	84,453.000	CY	0.25000	21,113.25	0.75000	63,339.75	0.75000	63,339.75
0470 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	287.100	STA	500.00000	143,550.00	135.00000	38,758.50	135.00000	38,758.50
0480 2111-8174100 GRANULAR SUBBASE	76,235.400	SY	7.50000	571,765.50	7.40000	564,141.96	10.00000	762,354.00
0490 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	750.000	SY	3.00000	2,250.00	3.10000	2,325.00	3.10000	2,325.00
0500 2115-0100000 MODIFIED SUBBASE	13,154.500	CY	42.00000	552,489.00	43.25000	568,932.13	45.00000	591,952.50
0510 2121-7425010 GRANULAR SHOULDERS, TYPE A	211.000	TON	30.00000	6,330.00	26.85000	5,665.35	26.85000	5,665.35

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						Cat Alt Set:	Cat Alt Member:	
0520 2122-5190007	1,906.200	SY	46.00000	87,685.20	45.57000	86,865.53	57.00000	108,653.40
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0530 2122-5190008	421.200	SY	75.00000	31,590.00	75.05000	31,611.06	110.00000	46,332.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0540 2122-5500060	489.100	SY	34.25000	16,751.68	34.25000	16,751.68	34.25000	16,751.68
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0550 2122-5500090	519.400	SY	77.50000	40,253.50	77.50000	40,253.50	77.50000	40,253.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0560 2123-7450000	469.200	STA	300.00000	140,760.00	125.00000	58,650.00	125.00000	58,650.00
SHOULDER CONSTRUCTION, EARTH								
0570 2214-5145150	24,235.600	SY	3.15000	76,342.14	3.15000	76,342.14	3.15000	76,342.14
PAVEMENT SCARIFICATION								
0580 2301-0690203	281.400	SY	200.00000	56,280.00	221.35000	62,287.89	220.00000	61,908.00
BRIDGE APPROACH, BR-203								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2301-1004080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 8 IN.	1,799.500 SY	55.00000	98,972.50	54.13000	97,406.94	71.75000	129,114.13
0600 2301-1004100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.	8,797.400 SY	64.00000	563,033.60	63.84000	561,626.02	68.75000	604,821.25
0610 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	72,300.800 SY	52.00000	3,759,641.60	51.21000	3,702,523.97	51.50000	3,723,491.20
0620 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	4,000.00000	4,000.00	1.00000	1.00	5,000.00000	5,000.00
0630 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	74,000.000 EACH	1.00000	74,000.00	1.00000	74,000.00	1.00000	74,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0640 2303-1041750	334.100	TON	70.00000	23,387.00	69.75000	23,303.48	69.75000	23,303.48
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0650 2303-1042500	83.500	TON	105.00000	8,767.50	104.25000	8,704.88	104.25000	8,704.88
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0660 2303-1043502	91.800	TON	115.00000	10,557.00	115.00000	10,557.00	115.00000	10,557.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0670 2303-1051500	12,349.500	TON	51.00000	629,824.50	51.00000	629,824.50	51.00000	629,824.50
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0680 2303-1052500	2,478.200	TON	69.00000	170,995.80	69.00000	170,995.80	69.00000	170,995.80
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								
0690 2303-1053752	5,788.800	TON	71.50000	413,899.20	71.50000	413,899.20	71.50000	413,899.20
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, FRICTION L-2								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0700 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC		30.600 TON	598.00000	18,298.80	598.00000	18,298.80	598.00000	18,298.80
0710 2303-1258286 ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC		1,237.000 TON	698.00000	863,426.00	698.00000	863,426.00	698.00000	863,426.00
0720 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0730 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		10,500.000 EACH	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
0740 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		10,500.000 EACH	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
0750 2304-0101000 TEMPORARY PAVEMENT		6,877.700 SY	46.00000	316,374.20	45.25000	311,215.93	57.00000	392,028.90

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2315-8275025	106.300 TON	30.00000	3,189.00	25.00000	2,657.50	25.00000	2,657.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0770 2316-0000110	7,926.000 EACH	1.00000	7,926.00	1.00000	7,926.00	1.00000	7,926.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0780 2317-7000110	54,074.000 EACH	1.00000	54,074.00	1.00000	54,074.00	1.00000	54,074.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0790 2317-7000120	16,000.000 EACH	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0800 2401-6745356	4.000 EACH	450.00000	1,800.00	650.00000	2,600.00	650.00000	2,600.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							
0810 2401-6745650	(1) LS	10,000.00000	10,000.00	5,463.00000	5,463.00	5,463.00000	5,463.00
REMOVAL OF EXISTING STRUCTURES							

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Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0820 2401-6745765	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
REMOVAL OF LIGHT POLES								
0830 2401-6745910	16.000	EACH	50.00000	800.00	50.00000	800.00	50.00000	800.00
REMOVAL OF SIGN								
0840 2402-0425040	164.300	CY	60.00000	9,858.00	77.00000	12,651.10	77.00000	12,651.10
FLOODED BACKFILL								
0850 2402-2720000	2,440.200	CY	10.00000	24,402.00	9.00000	21,961.80	9.00000	21,961.80
EXCAVATION, CLASS 20								
0860 2412-0000100	281.400	SY	7.15000	2,012.01	6.00000	1,688.40	5.70000	1,603.98
LONGITUDINAL GROOVING IN CONCRETE								
0870 2416-0100015	2.000	EACH	1,200.00000	2,400.00	1,600.00000	3,200.00	1,600.00000	3,200.00
APRONS, CONCRETE, 15 IN. DIA.								
0880 2416-0100018	1.000	EACH	1,300.00000	1,300.00	1,800.00000	1,800.00	1,800.00000	1,800.00
APRONS, CONCRETE, 18 IN. DIA.								
0890 2416-0100024	11.000	EACH	1,600.00000	17,600.00	2,465.00000	27,115.00	2,465.00000	27,115.00
APRONS, CONCRETE, 24 IN. DIA.								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0900 2416-0100030	5.000	EACH	1,800.00000	9,000.00	2,700.00000	13,500.00	2,700.00000	13,500.00
APRONS, CONCRETE, 30 IN. DIA.								
0910 2416-0100036	2.000	EACH	2,400.00000	4,800.00	3,300.00000	6,600.00	3,300.00000	6,600.00
APRONS, CONCRETE, 36 IN. DIA.								
0920 2416-0100042	4.000	EACH	2,900.00000	11,600.00	3,700.00000	14,800.00	3,700.00000	14,800.00
APRONS, CONCRETE, 42 IN. DIA.								
0930 2416-0100048	10.000	EACH	3,500.00000	35,000.00	4,200.00000	42,000.00	4,200.00000	42,000.00
APRONS, CONCRETE, 48 IN. DIA.								
0940 2416-0100072	2.000	EACH	6,200.00000	12,400.00	6,400.00000	12,800.00	6,400.00000	12,800.00
APRONS, CONCRETE, 72 IN. DIA.								
0950 2416-0102236	1.000	EACH	2,600.00000	2,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.								
0960 2416-1180024	440.000	LF	120.00000	52,800.00	104.00000	45,760.00	104.00000	45,760.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0970 2416-1180030	70.000	LF	180.00000	12,600.00	148.00000	10,360.00	148.00000	10,360.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0980 2416-1180036	12.000	LF	225.00000	2,700.00	210.00000	2,520.00	210.00000	2,520.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0990 2416-1180042	106.000	LF	130.00000	13,780.00	144.00000	15,264.00	144.00000	15,264.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
1000 2416-1180048	336.000	LF	175.00000	58,800.00	163.00000	54,768.00	163.00000	54,768.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
1010 2416-1180072	36.000	LF	500.00000	18,000.00	346.00000	12,456.00	346.00000	12,456.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.								
1020 2417-5895024	9.000	EACH	2,300.00000	20,700.00	1,500.00000	13,500.00	1,500.00000	13,500.00
BEVELED PIPE AND GUARD, 24 INCH								

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1030 2435-0140148	3.000 EACH	4,000.00000	12,000.00	3,100.00000	9,300.00	3,100.00000	9,300.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
1040 2435-0250500	7.000 EACH	6,800.00000	47,600.00	5,800.00000	40,600.00	5,800.00000	40,600.00
INTAKE, SW-505							
1050 2435-0250600	4.000 EACH	9,000.00000	36,000.00	8,300.00000	33,200.00	8,300.00000	33,200.00
INTAKE, SW-506							
1060 2435-0250602	1.000 EACH	5,700.00000	5,700.00	4,100.00000	4,100.00	4,100.00000	4,100.00
INTAKE, SW-506, WELL ONLY							
1070 2435-0250610	1.000 EACH	13,000.00000	13,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
INTAKE, SW-506 MODIFIED							
1080 2435-0250612	1.000 EACH	12,000.00000	12,000.00	10,700.00000	10,700.00	10,700.00000	10,700.00
INTAKE, SW-506 MODIFIED, WELL ONLY							
1090 2435-0251000	4.000 EACH	9,000.00000	36,000.00	9,500.00000	38,000.00	9,500.00000	38,000.00
INTAKE, SW-510							
1100 2435-0700010	1.000 EACH	1,500.00000	1,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00
CONNECTION TO EXISTING MANHOLE							

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1110 2502-6745952 REMOVAL OF SUBDRAIN	64,480.000	LF	1.25000	80,600.00	1.15000	74,152.00	1.15000	74,152.00
1120 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	47,383.000	LF	5.05000	239,284.15	5.01000	237,388.83	5.05000	239,284.15
1130 2502-8213208 SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN.	1,895.000	LF	10.00000	18,950.00	9.59000	18,173.05	9.60000	18,192.00
1140 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
1150 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	4.000	EACH	700.00000	2,800.00	700.00000	2,800.00	700.00000	2,800.00
1160 2502-8221303 SUBDRAIN OUTLET, DR-303	68.000	EACH	225.00000	15,300.00	225.00000	15,300.00	225.00000	15,300.00
1170 2502-8221306 SUBDRAIN OUTLET, DR-306	134.000	EACH	325.00000	43,550.00	325.00000	43,550.00	325.00000	43,550.00

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1180 2503-0114215	211.000	LF	80.00000	16,880.00	117.00000	24,687.00	117.00000	24,687.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
1190 2503-0114218	563.000	LF	80.00000	45,040.00	95.00000	53,485.00	95.00000	53,485.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
1200 2503-0114224	608.000	LF	95.00000	57,760.00	124.00000	75,392.00	124.00000	75,392.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
1210 2503-0114230	383.000	LF	110.00000	42,130.00	136.00000	52,088.00	136.00000	52,088.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
1220 2503-0114236	643.000	LF	125.00000	80,375.00	147.00000	94,521.00	147.00000	94,521.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1230 2503-0114242	115.000	LF	195.00000	22,425.00	241.00000	27,715.00	241.00000	27,715.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								
1240 2503-0116336	95.000	LF	195.00000	18,525.00	196.00000	18,620.00	196.00000	18,620.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.								
1250 2503-0200036	1,611.000	LF	30.00000	48,330.00	29.00000	46,719.00	29.00000	46,719.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1260 2503-0200136	32.000	LF	40.00000	1,280.00	44.00000	1,408.00	44.00000	1,408.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
1270 2503-0200341	98.000	LF	35.00000	3,430.00	66.00000	6,468.00	66.00000	6,468.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
1280 2505-4008120	664.000	LF	5.00000	3,320.00	5.00000	3,320.00	5.00000	3,320.00
REMOVAL OF STEEL BEAM GUARDRAIL								

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1290 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,254.000	LF	4.00000	9,016.00	4.00000	9,016.00	4.00000	9,016.00
1300 2505-4008300 STEEL BEAM GUARDRAIL	637.500	LF	25.00000	15,937.50	25.00000	15,937.50	25.00000	15,937.50
1310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
1320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
1330 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	8.000	EACH	2,000.00000	16,000.00	2,000.00000	16,000.00	2,000.00000	16,000.00
1340 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1350 2505-4021721	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
1360 2505-6000121	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
1370 2507-3250005	3,328.700	SY	4.00000	13,314.80	3.00000	9,986.10	3.00000	9,986.10
ENGINEERING FABRIC								
1380 2507-6800011	75.000	SY	65.00000	4,875.00	70.00000	5,250.00	70.00000	5,250.00
REVETMENT, CLASS A								
1390 2507-6800061	2,357.800	TON	50.00000	117,890.00	62.00000	146,183.60	62.00000	146,183.60
REVETMENT, CLASS E								
1400 2510-6745850	75,033.700	SY	8.00000	600,269.60	13.40000	1,005,451.58	8.45000	634,034.77
REMOVAL OF PAVEMENT								
1410 2510-6750600	9.000	EACH	1,000.00000	9,000.00	1,050.00000	9,450.00	1,050.00000	9,450.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
1420	2512-1725256	304.300	LF	25.00000	7,607.50	25.00000	7,607.50	47.00000	14,302.10
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1430	2512-1725356	1,120.000	LF	30.00000	33,600.00	30.00000	33,600.00	47.00000	52,640.00
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.									
1440	2515-2475007	127.400	SY	65.00000	8,281.00	75.00000	9,555.00	78.50000	10,000.90
DRIVEWAY, P.C. CONCRETE, 7 IN.									
1450	2515-6745600	76.300	SY	8.00000	610.40	18.40000	1,403.92	18.40000	1,403.92
REMOVAL OF PAVED DRIVEWAY									
1460	2518-6910000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
1470	2519-1001000	687.000	LF	20.00000	13,740.00	19.20000	13,190.40	19.20000	13,190.40
FENCE, CHAIN LINK, VINYL COATED									
1480	2519-1002072	26,302.000	LF	15.00000	394,530.00	14.40000	378,748.80	14.40000	378,748.80
FENCE, CHAIN LINK, 72 IN. HEIGHT									
1490	2519-2000010	1,450.000	LF	22.00000	31,900.00	21.97000	31,856.50	21.95000	31,827.50
FENCE, CHANNEL CROSSING, TYPE A									

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
1500	2519-3280000	860.000	LF	5.00000	4,300.00	8.75000	7,525.00	5.00000	4,300.00
FENCE, FIELD									
1510	2519-3300600	220.000	LF	5.00000	1,100.00	4.00000	880.00	5.00000	1,100.00
FENCE, SAFETY									
1520	2519-4200120	1,153.000	LF	3.75000	4,323.75	7.00000	8,071.00	3.75000	4,323.75
REMOVAL OF FENCE, CHAIN LINK									
1530	2519-4200140	18,496.000	LF	1.00000	18,496.00	1.25000	23,120.00	1.00000	18,496.00
REMOVAL OF FENCE, FIELD									
1540	2519-4200190	504.000	LF	1.50000	756.00	12.00000	6,048.00	1.50000	756.00
REMOVAL OF FENCE, WOOD									
1550	2520-3350010	1.000	EACH	25,000.00000	25,000.00	11,000.00000	11,000.00	17,500.00000	17,500.00
FIELD LABORATORY									
1560	2524-6765010	3.000	EACH	320.00000	960.00	320.00000	960.00	320.00000	960.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1570 2524-9275100	62.000	LF	10.00000	620.00	10.00000	620.00	10.00000	620.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.								
1580 2524-9275222	236.000	LF	14.00000	3,304.00	14.00000	3,304.00	14.00000	3,304.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
1590 2524-9325001	135.000	SF	16.50000	2,227.50	16.50000	2,227.50	16.50000	2,227.50
TYPE A SIGNS, SHEET ALUMINUM								
1600 2524-9325150	22.000	EACH	100.00000	2,200.00	100.00000	2,200.00	100.00000	2,200.00
INSTALL TYPE A SIGN								
1610 2525-0000100	(1)	LS	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
TRAFFIC SIGNALIZATION								
1620 2526-8285000	(1)	LS	80,000.00000	80,000.00	85,000.00000	85,000.00	80,000.00000	80,000.00
CONSTRUCTION SURVEY								
1630 2527-9263109	1,559.400	STA	24.00000	37,425.60	24.00000	37,425.60	24.00000	37,425.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1640 2527-9263117	255.600	STA	36.00000	9,201.60	36.00000	9,201.60	36.00000	9,201.60
PAINTED PAVEMENT MARKINGS, DURABLE								
1650 2527-9263131	249.900	STA	110.00000	27,489.00	110.00000	27,489.00	110.00000	27,489.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1660 2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1670 2527-9263143	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, DURABLE								
1680 2527-9263180	1,012.200	STA	29.50000	29,859.90	29.50000	29,859.90	29.50000	29,859.90
PAVEMENT MARKINGS REMOVED								
1690 2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED								
1700 2527-9270111	255.600	STA	37.00000	9,457.20	37.00000	9,457.20	37.00000	9,457.20
GROOVES CUT FOR PAVEMENT MARKINGS								

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Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1710 2527-9270120	4.000 EACH	135.00000	540.00	135.00000	540.00	135.00000	540.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
1720 2528-3800000	1,732.000 LF	4.00000	6,928.00	4.00000	6,928.00	4.00000	6,928.00
MODULAR GLARE SCREEN SYSTEM							
1730 2528-4983200	200.000 CDAY	1,015.00000	203,000.00	1,015.00000	203,000.00	1,075.00000	215,000.00
MONITORING WITH INCIDENT RESPONSE							
1740 2528-8400048	52,814.000 LF	3.50000	184,849.00	3.50000	184,849.00	3.50000	184,849.00
TEMPORARY BARRIER RAIL, CONCRETE							
1750 2528-8400157	4.000 EACH	5,000.00000	20,000.00	4,900.00000	19,600.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE							
1760 2528-8445110	(1) LS	59,000.00000	59,000.00	116,500.00000	116,500.00	122,500.00000	122,500.00
TRAFFIC CONTROL							
1770 2528-8445113	100.000 EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS							
1780 2528-9290050	976.000 CDAY	20.00000	19,520.00	20.00000	19,520.00	20.00000	19,520.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1790 2528-9290050	732.000	CDAY	20.00000	14,640.00	20.00000	14,640.00	20.00000	14,640.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS) COMPACT								
1800 2533-4980005	(1)	LS	900,000.00000	900,000.00	1,450,000.00000	1,450,000.00	1,425,000.00000	1,425,000.00
MOBILIZATION								
1810 2548-0000100	120.300	STA	20.00000	2,406.00	20.00000	2,406.00	20.00000	2,406.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
1820 2548-0000110	130.300	GAL	20.00000	2,606.00	20.00000	2,606.00	20.00000	2,606.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
1830 2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION								
1840 2551-0000130	6.000	EACH	3,900.00000	23,400.00	3,900.00000	23,400.00	3,900.00000	23,400.00
TEMP CRASH CUSHION, SEVERE USE (SU)								
1850 2554-0114012	570.000	LF	70.00000	39,900.00	85.00000	48,450.00	85.00000	48,450.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						Cat Alt Set:	Cat Alt Member:	
1860 2554-0114016	1,455.000	LF	110.00000	160,050.00	93.00000	135,315.00	93.00000	135,315.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.								
1870 2554-0124012	185.000	LF	250.00000	46,250.00	188.00000	34,780.00	188.00000	34,780.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
1880 2554-0124016	94.000	LF	375.00000	35,250.00	299.00000	28,106.00	299.00000	28,106.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.								
1890 2554-0134016	284.000	LF	375.00000	106,500.00	319.00000	90,596.00	319.00000	90,596.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.								
1900 2554-0144016	996.000	LF	1,000.00000	996,000.00	931.00000	927,276.00	931.00000	927,276.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.								
1910 2554-0202200	2.000	EACH	2,300.00000	4,600.00	1,485.00000	2,970.00	1,485.00000	2,970.00
FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND 16 IN.								

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1920 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 12 IN.	2.000 EACH	1,200.00000	2,400.00	789.00000	1,578.00	789.00000	1,578.00
1930 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 16 IN.	8.000 EACH	2,300.00000	18,400.00	1,398.00000	11,184.00	1,398.00000	11,184.00
1940 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 12 IN.	2.000 EACH	1,500.00000	3,000.00	870.00000	1,740.00	870.00000	1,740.00
1950 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 16 IN.	4.000 EACH	2,300.00000	9,200.00	1,517.00000	6,068.00	1,517.00000	6,068.00
1960 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER 16 IN. X 12 IN.	1.000 EACH	1,350.00000	1,350.00	1,185.00000	1,185.00	1,185.00000	1,185.00
1970 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 16 IN. X 16 IN. X 12 IN.	2.000 EACH	3,000.00000	6,000.00	2,100.00000	4,200.00	2,100.00000	4,200.00

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1980 2554-0207000 VALVE, GATE, DIP, 16 IN.	6.000 EACH	7,000.00000	42,000.00	6,300.00000	37,800.00	6,300.00000	37,800.00
1990 2554-0207012 VALVE, GATE, DIP, 12 IN.	3.000 EACH	2,400.00000	7,200.00	2,300.00000	6,900.00	2,300.00000	6,900.00
2000 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	7,000.00000	21,000.00	5,100.00000	15,300.00	5,100.00000	15,300.00
2010 2554-0212030 VALVE BOX REPLACEMENT	1.000 EACH	1,300.00000	1,300.00	1,126.00000	1,126.00	1,126.00000	1,126.00
2020 2599-9999005 ('EACH' ITEM) TRACER WIRE STATION	2.000 EACH	150.00000	300.00	1,000.00000	2,000.00	1,000.00000	2,000.00
2030 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN PLUG FILL AND ABANDONMENT	2,277.000 LF	15.00000	34,155.00	8.70000	19,809.90	8.70000	19,809.90
2040 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL	347.000 LF	30.00000	10,410.00	29.00000	10,063.00	29.00000	10,063.00

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SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2050	2599-9999010	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) EROSION AND SEDIMENT CONTROL (ESC) MANAGEMENT									
2060	2601-2634100	95.000	ACRE	500.00000	47,500.00	500.00000	47,500.00	500.00000	47,500.00
MULCHING									
2070	2601-2636043	44.000	ACRE	600.00000	26,400.00	600.00000	26,400.00	690.00000	30,360.00
SEEDING AND FERTILIZING (RURAL)									
2080	2601-2636044	3.500	ACRE	1,200.00000	4,200.00	1,200.00000	4,200.00	900.00000	3,150.00
SEEDING AND FERTILIZING (URBAN)									
2090	2601-2638352	300.200	SQ	9.50000	2,851.90	9.50000	2,851.90	11.00000	3,302.20
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
2100	2601-2642120	95.000	ACRE	400.00000	38,000.00	400.00000	38,000.00	490.00000	46,550.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
2110	2601-2643411	125.800	SQ	32.00000	4,025.60	32.00000	4,025.60	45.00000	5,661.00
TURF REINFORCEMENT MAT, TYPE 1									

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
2120	2601-2643412	30.600	SQ	35.00000	1,071.00	35.00000	1,071.00	45.00000	1,377.00
TURF REINFORCEMENT MAT, TYPE 2									
2130	2602-0000020	21,000.000	LF	1.30000	27,300.00	1.30000	27,300.00	1.30000	27,300.00
SILT FENCE									
2140	2602-0000030	15,236.000	LF	1.35000	20,568.60	1.35000	20,568.60	1.30000	19,806.80
SILT FENCE FOR DITCH CHECKS									
2150	2602-0000050	26.000	EACH	250.00000	6,500.00	300.00000	7,800.00	300.00000	7,800.00
SILT BASINS									
2160	2602-0000071	18,118.000	LF	0.05000	905.90	0.05000	905.90	0.05000	905.90
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
2170	2602-0000080	26.000	EACH	250.00000	6,500.00	300.00000	7,800.00	300.00000	7,800.00
REMOVAL OF SILT BASINS									
2180	2602-0000101	3,624.000	LF	0.05000	181.20	0.05000	181.20	0.05000	181.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
2190	2602-0000150	1,000.000	LF	50.00000	50,000.00	75.00000	75,000.00	75.00000	75,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2200	2602-0000212	1.000	LF	100.00000	100.00	100.00000	100.00	50.00000	50.00
FLOATING SILT CURTAIN (HANGING)									
2210	2602-0000240	1.000	LF	50.00000	50.00	50.00000	50.00	50.00000	50.00
MAINTENANCE OF FLOATING SILT CURTAIN									
2220	2602-0000312	3,307.500	LF	3.00000	9,922.50	3.00000	9,922.50	2.80000	9,261.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2230	2602-0000350	3,307.500	LF	0.15000	496.13	0.15000	496.13	0.20000	661.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
2240	2602-0000400	18.000	EACH	475.00000	8,550.00	475.00000	8,550.00	465.00000	8,370.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
2250 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	18.000 EACH	50.00000	900.00	50.00000	900.00	50.00000	900.00
2260 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	18.000 EACH	25.00000	450.00	25.00000	450.00	50.00000	900.00
2270 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	36.000 LF	12.50000	450.00	12.50000	450.00	15.00000	540.00
2280 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	10.00000	40.00	10.00000	40.00	20.00000	80.00
2290 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	10.00000	40.00	10.00000	40.00	20.00000	80.00
2300 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	26.000 EACH	115.00000	2,990.00	115.00000	2,990.00	172.00000	4,472.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2310	2602-0000540	26.000	EACH	30.00000	780.00	30.00000	780.00	20.00000	520.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2320	2602-0000550	26.000	EACH	15.00000	390.00	15.00000	390.00	20.00000	520.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
2340	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:					$17,337,542.31		$17,892,221.59		$17,980,396.60

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0003 RCP EXTENSION ITEMS NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
2350 2401-6750001	(1)	LS	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
REMOVALS, AS PER PLAN								
2360 2402-2720000	179.000	CY	25.00000	4,475.00	25.00000	4,475.00	25.00000	4,475.00
EXCAVATION, CLASS 20								
2370 2403-0100020	37.200	CY	2,000.00000	74,400.00	2,000.00000	74,400.00	2,000.00000	74,400.00
STRUCTURAL CONCRETE (RCB CULVERT)								
2380 2404-7775000	6,348.000	LB	1.75000	11,109.00	1.75000	11,109.00	1.75000	11,109.00
REINFORCING STEEL								
Section Totals:				$111,984.00		$111,984.00		$111,984.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**DESIGN NO. 0318; SINGLE VAR. (8'-10') X 6' X 15' R.C.B.C. NHS-035-4(198)92--11-77**					**Cat Alt Set:**	**Cat Alt Member:**	
2390 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
2400 2402-2720000 EXCAVATION, CLASS 20	828.000	CY	20.00000	16,560.00	20.00000	16,560.00	20.00000	16,560.00
2410 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	90.500	CY	1,350.00000	122,175.00	1,350.00000	122,175.00	1,350.00000	122,175.00
2420 2404-7775000 REINFORCING STEEL	14,094.000	LB	1.50000	21,141.00	1.50000	21,141.00	1.50000	21,141.00
Section Totals:				$179,876.00		$179,876.00		$179,876.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description			(1) REILLY CONSTRUCTION CO., INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 NO EXCUSE ROAD OPENING BONUS FOR PROJECT						Cat Alt Set:	Cat Alt Member:	
2430	2528-5160000	(1) LS	400,000.00000	400,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
NO EXCUSE ROAD OPENING BONUS, TO HAVE TRAFFIC IN THE FINAL CONFIGURATION BY NOVEMBER 24, 2019.								
Section Totals:				$400,000.00		$400,000.00		$400,000.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0006	**DESIGN NO. 0818; TRIPLE 12'-0 X 8'-0 X 32'0 REINFORCED CONCRETE BOX CULVERT - STAGE 2 IM-NHS-035-4(219)93--03-77**					**Cat Alt Set:**		**Cat Alt Member:**	
2440	2107-3825025	60.400	CY	75.00000	4,530.00	75.00000	4,530.00	75.00000	4,530.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
2450	2401-6750001	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN									
2460	2402-2720000	1,486.000	CY	20.00000	29,720.00	20.00000	29,720.00	20.00000	29,720.00
EXCAVATION, CLASS 20									
2470	2403-0100020	125.200	CY	675.00000	84,510.00	675.00000	84,510.00	675.00000	84,510.00
STRUCTURAL CONCRETE (RCB CULVERT)									
2480	2404-7775000	18,758.000	LB	1.50000	28,137.00	1.50000	28,137.00	1.50000	28,137.00
REINFORCING STEEL									
2490	2501-8400172	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
TEMPORARY SHORING									
2500	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0006	**DESIGN NO. 0818; TRIPLE 12'-0 X 8'-0 X 32'0 REINFORCED CONCRETE BOX CULVERT - STAGE 2 IM-NHS-035-4(219)93--03-77**				**Cat Alt Set:**	**Cat Alt Member:**	
2510 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
Section Totals:			$274,897.00		$274,897.00		$274,897.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0007	**ROADWAY ITEMS - IM-NHS-035-4(219)93--03-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2520	2402-0425040	53.300	CY	120.00000	6,396.00	120.00000	6,396.00	120.00000	6,396.00
FLOODED BACKFILL									
2530	2402-0875150	365.400	CY	17.00000	6,211.80	17.00000	6,211.80	17.00000	6,211.80
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
2540	2418-0000010	1.000	EACH	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
TEMPORARY STREAM DIVERSION									
	Section Totals:				$47,607.80		$47,607.80		$47,607.80

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0008	**DESIGN NO. 1418; 151'-4 x 54'-0 PRETENSIONED PRESTRESSED`CONCRETE`BEAM`BRIDGE NHS-035-4(222)93--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2550	2401-6750001	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
2560	2403-0100010	9.400	CY	2,775.00000	26,085.00	2,775.00000	26,085.00	2,775.00000	26,085.00
STRUCTURAL CONCRETE (BRIDGE)									
2570	2404-7775005	8,861.000	LB	1.75000	15,506.75	1.75000	15,506.75	1.75000	15,506.75
REINFORCING STEEL, EPOXY COATED									
2580	2404-7775009	3,701.000	LB	4.00000	14,804.00	4.00000	14,804.00	4.00000	14,804.00
REINFORCING STEEL, STAINLESS STEEL									
2590	2413-0698074	52.100	SY	175.00000	9,117.50	175.00000	9,117.50	175.00000	9,117.50
DECK REPAIR, CLASS A									
2600	2414-6425410	468.600	LF	65.00000	30,459.00	65.00000	30,459.00	49.05000	22,984.83
CONCRETE BARRIER, REINFORCED, SEPARATION									
2610	2414-6444100	202.300	LF	90.00000	18,207.00	88.30000	17,863.09	73.50000	14,869.05
STEEL PIPE PEDESTRIAN HAND RAILING									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0008	**DESIGN NO. 1418; 151'-4 x 54'-0 PRETENSIONED PRESTRESSED`CONCRETE`BEAM`BRIDGE NHS-035-4(222)93--11-77**					**Cat Alt Set:**	**Cat Alt Member:**	
2620 2414-6460000	334.000	LF	134.00000	44,756.00	134.00000	44,756.00	134.00000	44,756.00
ORNAMENTAL METAL RAILING 72 IN. HEIGHT								
2630 2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY								
2640 2533-4980005	(1)	LS	29,000.00000	29,000.00	29,000.00000	29,000.00	29,000.00000	29,000.00
MOBILIZATION								
2650 2599-9999003	4.100	CY	6,500.00000	26,650.00	6,500.00000	26,650.00	6,500.00000	26,650.00
('CUBIC YARDS' ITEM) SEPARATION BARRIER ANCHORAGE BLOCK								
2660 2599-9999010	(1)	LS	44,300.00000	44,300.00	44,300.00000	44,300.00	44,300.00000	44,300.00
('LUMP SUM' ITEM) FRP BEAM SHEAR REINFORCING								
2670 2599-9999010	(1)	LS	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
('LUMP SUM' ITEM) HOOKED DOWEL INSTALLATION								
2680 2599-9999018	434.100	SY	7.45000	3,234.05	7.45000	3,234.05	7.45000	3,234.05
('SQUARE YARDS' ITEM) DECK MILLING								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$314,119.30		$313,775.39		$303,307.18

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description			(1) REILLY CONSTRUCTION CO., INC.		(2) CEDAR VALLEY CORP., LLC.		(3) CONCRETE TECHNOLOGIES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**DESIGN NO. 1418; ALTERNATE 'AA' OPTION 1: CLASS 0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (222)**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
2690	2413-0698066	698.800 SY						
DECK OVERLAY (CLASS O PCC) ALTERNATE OPTION 1								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0010	**DESIGN NO. 1418; ALTERNATE 'AA' OPTION 2: CLASS HPC-0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (222)**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
2700	2413-0698067	698.800	SY	76.00000	53,108.80	76.00000	53,108.80	76.00000	53,108.80
DECK OVERLAY (CLASS HPC-O PCC) ALTERNATE OPTION 2									
Section Totals:					$53,108.80		$53,108.80		$53,108.80

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) REILLY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0011 ROADWAY ITEMS - NHS-035-4(222)93--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
2710 2301-0690202	853.200	SY	205.00000	174,906.00	196.00000	167,227.20	210.00000	179,172.00
BRIDGE APPROACH, BR-202								
2720 2412-0000100	1,721.400	SY	2.35000	4,045.29	6.00000	10,328.40	2.25000	3,873.15
LONGITUDINAL GROOVING IN CONCRETE								
2730 2507-6800061	60.000	TON	60.00000	3,600.00	55.00000	3,300.00	55.00000	3,300.00
REVETMENT, CLASS E								
2740 2524-9325001	8.000	SF	48.00000	384.00	48.00000	384.00	48.00000	384.00
TYPE A SIGNS, SHEET ALUMINUM								
2750 2528-8400048	396.000	LF	3.50000	1,386.00	3.50000	1,386.00	3.50000	1,386.00
TEMPORARY BARRIER RAIL, CONCRETE								
2760 2599-9999005	2.000	EACH	1,800.00000	3,600.00	1,800.00000	3,600.00	1,800.00000	3,600.00
('EACH' ITEM) HANDHOLE - JOINT UTILITY TRENCH								
2770 2599-9999009	47.000	LF	120.00000	5,640.00	120.00000	5,640.00	120.00000	5,640.00
('LINEAR FEET' ITEM) JOINT UTILITY TRENCH								
Section Totals:				$193,561.29		$191,865.60		$197,355.15

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Contract Item Totals	**$19,832,897.00**	**$20,385,536.68**	**$20,468,733.03**
Contract Time Totals			
Contract Grand Totals	**$19,832,897.00**	**$20,385,536.68**	**20,468,733.03**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77							Cat Alt Set:	Cat Alt Member:	
0010	2401-6745358	41.000	EACH	400.00000	16,400.00	400.00000	16,400.00	400.00000	16,400.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0020	2401-6745916	5.000	EACH	9,000.00000	45,000.00	4,000.00000	20,000.00	4,000.00000	20,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION									
0030	2402-2720000	815.000	CY	29.00000	23,635.00	29.00000	23,635.00	29.00000	23,635.00
EXCAVATION, CLASS 20									
0040	2403-0100000	232.100	CY	465.00000	107,926.50	465.00000	107,926.50	465.00000	107,926.50
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0050	2404-7775005	37,444.000	LB	1.50000	56,166.00	1.50000	56,166.00	1.50000	56,166.00
REINFORCING STEEL, EPOXY COATED									
0060	2423-0001010	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2423-1051380		3.000 EACH	47,000.00000	141,000.00	47,000.00000	141,000.00	47,000.00000	141,000.00
STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM								
0080 2423-1051400		1.000 EACH	51,000.00000	51,000.00	51,000.00000	51,000.00	51,000.00000	51,000.00
STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM								
0090 2423-1060100		1.000 EACH	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN								
0100 2423-1060110		1.000 EACH	90,000.00000	90,000.00	90,000.00000	90,000.00	90,000.00000	90,000.00
STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN								
0110 2524-6765010		1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0120 2524-6765210		13.000 EACH	100.00000	1,300.00	100.00000	1,300.00	100.00000	1,300.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0130 2524-6765220		28.000 EACH	500.00000	14,000.00	500.00000	14,000.00	500.00000	14,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - IM-035-4(148)92--13-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2524-9081275	29.000	EACH	1,050.00000	30,450.00	1,050.00000	30,450.00	1,050.00000	30,450.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0150	2524-9081290	25.000	EACH	1,100.00000	27,500.00	1,100.00000	27,500.00	1,100.00000	27,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0160	2524-9089100	63.000	EACH	68.00000	4,284.00	58.00000	3,654.00	58.00000	3,654.00
DELINEATOR, RIGID - TYPE I									
0170	2524-9089110	46.000	EACH	60.00000	2,760.00	60.00000	2,760.00	60.00000	2,760.00
DELINEATOR, RIGID - TYPE IA									
0180	2524-9089200	25.000	EACH	59.00000	1,475.00	59.00000	1,475.00	59.00000	1,475.00
DELINEATOR, RIGID - TYPE II									
0190	2524-9210007	50.000	EACH	100.00000	5,000.00	100.00000	5,000.00	100.00000	5,000.00
REFERENCE LOCATION SIGNS									
0200	2524-9276010	415.000	LF	9.00000	3,735.00	9.00000	3,735.00	9.00000	3,735.00
PERFORATED SQUARE STEEL TUBE POSTS									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	20.000 EACH	160.00000	3,200.00	160.00000	3,200.00	160.00000	3,200.00
0220 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
0230 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	60.000 LF	130.00000	7,800.00	130.00000	7,800.00	130.00000	7,800.00
0240 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	442.000 LF	55.00000	24,310.00	55.00000	24,310.00	55.00000	24,310.00
0250 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	543.000 LF	56.00000	30,408.00	56.00000	30,408.00	56.00000	30,408.00
0260 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77							Cat Alt Set:	Cat Alt Member:	
0270	2524-9325001	326.000	SF	10.50000	3,423.00	10.50000	3,423.00	10.50000	3,423.00
TYPE A SIGNS, SHEET ALUMINUM									
0280	2524-9380001	4,132.000	SF	16.50000	68,178.00	16.50000	68,178.00	16.50000	68,178.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0290	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	9,200.00000	9,200.00
CONSTRUCTION SURVEY									
0300	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0310	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0320	2528-9290050	100.000	CDAY	20.00000	2,000.00	20.00000	2,000.00	20.00000	2,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0330	2533-4980005	(1)	LS	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-035-4(148)92--13-77						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2555-0000010		(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS								
0350 2599-9999005		1.000 EACH	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
('EACH' ITEM) DMS LADDER AND RUNWAY								
0360 2599-9999005		1.000 EACH	14,500.00000	14,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00
('EACH' ITEM) MASTARM SIGN SUPPORT STRUCTURE 50'								
0370 2599-9999005		1.000 EACH	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
('EACH' ITEM) REMOVE OVERHEAD DMS								
Section Totals:				$945,830.50		$920,200.50		$921,400.50

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2101-0850001 CLEARING AND GRUBBING	41.500	ACRE	2,900.00000	120,350.00	2,800.00000	116,200.00	3,200.00000	132,800.00
0390 2102-0425070 SPECIAL BACKFILL	52,785.800	TON	17.30000	913,194.34	18.15000	958,062.27	20.00000	1,055,716.00
0400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	111,584.000	CY	7.20000	803,404.80	6.35000	708,558.40	8.00000	892,672.00
0410 2102-2710090 EXCAVATION, CLASS 10, WASTE	37,498.000	CY	10.60000	397,478.80	5.00000	187,490.00	11.50000	431,227.00
0420 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	100.00000	2,000.00	50.00000	1,000.00	200.00000	4,000.00
0430 2102-4560000 LOCATING TILE LINES	157.100	STA	180.00000	28,278.00	60.00000	9,426.00	245.00000	38,489.50
0440 2105-8425011 TOPSOIL, SPREAD	874.000	CY	8.90000	7,778.60	7.65000	6,686.10	8.00000	6,992.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0450 2105-8425015	33,966.000	CY	5.40000	183,416.40	5.45000	185,114.70	8.00000	271,728.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0460 2107-0875100	84,453.000	CY	1.20000	101,343.60	0.75000	63,339.75	0.50000	42,226.50
COMPACTION WITH MOISTURE CONTROL								
0470 2109-8225100	287.100	STA	260.00000	74,646.00	135.00000	38,758.50	260.00000	74,646.00
SPECIAL COMPACTION OF SUBGRADE								
0480 2111-8174100	76,235.400	SY	9.00000	686,118.60	7.40000	564,141.96	10.00000	762,354.00
GRANULAR SUBBASE								
0490 2113-0001100	750.000	SY	5.00000	3,750.00	3.10000	2,325.00	2.50000	1,875.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0500 2115-0100000	13,154.500	CY	48.70000	640,624.15	43.25000	568,932.13	45.00000	591,952.50
MODIFIED SUBBASE								
0510 2121-7425010	211.000	TON	69.90000	14,748.90	26.85000	5,665.35	29.40000	6,203.40
GRANULAR SHOULDERS, TYPE A								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
0520	2122-5190007	1,906.200	SY	52.00000	99,122.40	46.00000	87,685.20	57.00000	108,653.40
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0530	2122-5190008	421.200	SY	105.00000	44,226.00	75.00000	31,590.00	110.00000	46,332.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0540	2122-5500060	489.100	SY	34.25000	16,751.68	34.25000	16,751.68	43.45000	21,251.40
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0550	2122-5500090	519.400	SY	77.50000	40,253.50	77.50000	40,253.50	68.00000	35,319.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0560	2123-7450000	469.200	STA	410.00000	192,372.00	125.00000	58,650.00	400.00000	187,680.00
SHOULDER CONSTRUCTION, EARTH									
0570	2214-5145150	24,235.600	SY	3.15000	76,342.14	3.15000	76,342.14	3.15000	76,342.14
PAVEMENT SCARIFICATION									
0580	2301-0690203	281.400	SY	190.00000	53,466.00	194.00000	54,591.60	140.00000	39,396.00
BRIDGE APPROACH, BR-203									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0590 2301-1004080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 8 IN.		1,799.500 SY	54.13000	97,406.94	54.13000	97,406.94	71.75000	129,114.13
0600 2301-1004100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.		8,797.400 SY	63.84000	561,626.02	63.84000	561,626.02	68.75000	604,821.25
0610 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.		72,300.800 SY	51.21000	3,702,523.97	51.21000	3,702,523.97	51.50000	3,723,491.20
0620 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
0630 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)		74,000.000 EACH	1.00000	74,000.00	1.00000	74,000.00	1.00000	74,000.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							Cat Alt Set:	Cat Alt Member:	
0640	2303-1041750	334.100	TON	69.75000	23,303.48	69.75000	23,303.48	69.75000	23,303.48
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0650	2303-1042500	83.500	TON	104.25000	8,704.88	104.25000	8,704.88	104.25000	8,704.88
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0660	2303-1043502	91.800	TON	115.00000	10,557.00	115.00000	10,557.00	115.00000	10,557.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0670	2303-1051500	12,349.500	TON	51.00000	629,824.50	51.00000	629,824.50	51.00000	629,824.50
HOT MIX ASPHALT VERY HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0680	2303-1052500	2,478.200	TON	69.00000	170,995.80	69.00000	170,995.80	69.00000	170,995.80
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0690	2303-1053752	5,788.800	TON	71.50000	413,899.20	71.50000	413,899.20	71.50000	413,899.20
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, FRICTION L-2									

Tabulation of Construction and Material Bids

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0700 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC		30.600 TON	598.00000	18,298.80	598.00000	18,298.80	598.00000	18,298.80
0710 2303-1258286 ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC		1,237.000 TON	698.00000	863,426.00	698.00000	863,426.00	698.00000	863,426.00
0720 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0730 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		10,500.000 EACH	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
0740 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		10,500.000 EACH	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
0750 2304-0101000 TEMPORARY PAVEMENT		6,877.700 SY	45.25000	311,215.93	45.25000	311,215.93	52.00000	357,640.40

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	106.300 TON	39.90000	4,241.37	25.00000	2,657.50	36.00000	3,826.80
0770 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7,926.000 EACH	1.00000	7,926.00	1.00000	7,926.00	1.00000	7,926.00
0780 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	54,074.000 EACH	1.00000	54,074.00	1.00000	54,074.00	1.00000	54,074.00
0790 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16,000.000 EACH	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
0800 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	4.000 EACH	650.00000	2,600.00	600.00000	2,400.00	1,200.00000	4,800.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
0810	2401-6745650	(1)	LS	45,000.00000	45,000.00	10,000.00000	10,000.00	10,750.00000	10,750.00
REMOVAL OF EXISTING STRUCTURES									
0820	2401-6745765	4.000	EACH	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
REMOVAL OF LIGHT POLES									
0830	2401-6745910	16.000	EACH	50.00000	800.00	50.00000	800.00	50.00000	800.00
REMOVAL OF SIGN									
0840	2402-0425040	164.300	CY	70.00000	11,501.00	77.00000	12,651.10	106.00000	17,415.80
FLOODED BACKFILL									
0850	2402-2720000	2,440.200	CY	12.00000	29,282.40	9.00000	21,961.80	20.00000	48,804.00
EXCAVATION, CLASS 20									
0860	2412-0000100	281.400	SY	5.70000	1,603.98	2.40000	675.36	5.70000	1,603.98
LONGITUDINAL GROOVING IN CONCRETE									
0870	2416-0100015	2.000	EACH	1,200.00000	2,400.00	1,600.00000	3,200.00	2,965.00000	5,930.00
APRONS, CONCRETE, 15 IN. DIA.									

Tabulation of Construction and Material Bids

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SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0880 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1,300.00000	1,300.00	1,800.00000	1,800.00	3,075.00000	3,075.00
0890 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	1,600.00000	17,600.00	2,465.00000	27,115.00	3,145.00000	34,595.00
0900 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	1,900.00000	9,500.00	2,700.00000	13,500.00	2,880.00000	14,400.00
0910 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2,500.00000	5,000.00	3,300.00000	6,600.00	4,077.00000	8,154.00
0920 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2,900.00000	11,600.00	3,700.00000	14,800.00	4,920.00000	19,680.00
0930 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	10.000	EACH	3,400.00000	34,000.00	4,200.00000	42,000.00	6,000.00000	60,000.00
0940 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2,800.00000	5,600.00	6,400.00000	12,800.00	9,600.00000	19,200.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
0950 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.		1.000 EACH	2,700.00000	2,700.00	3,500.00000	3,500.00	4,300.00000	4,300.00
0960 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.		440.000 LF	126.00000	55,440.00	104.00000	45,760.00	106.00000	46,640.00
0970 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.		70.000 LF	135.00000	9,450.00	148.00000	10,360.00	150.00000	10,500.00
0980 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.		12.000 LF	150.00000	1,800.00	210.00000	2,520.00	380.00000	4,560.00
0990 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.		106.000 LF	175.00000	18,550.00	144.00000	15,264.00	190.00000	20,140.00
1000 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.		336.000 LF	200.00000	67,200.00	163.00000	54,768.00	200.00000	67,200.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							Cat Alt Set:	Cat Alt Member:	
1010	2416-1180072	36.000	LF	320.00000	11,520.00	346.00000	12,456.00	620.00000	22,320.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
1020	2417-5895024	9.000	EACH	2,200.00000	19,800.00	1,500.00000	13,500.00	1,200.00000	10,800.00
BEVELED PIPE AND GUARD, 24 INCH									
1030	2435-0140148	3.000	EACH	3,400.00000	10,200.00	3,100.00000	9,300.00	3,700.00000	11,100.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
1040	2435-0250500	7.000	EACH	5,800.00000	40,600.00	5,800.00000	40,600.00	5,300.00000	37,100.00
INTAKE, SW-505									
1050	2435-0250600	4.000	EACH	9,000.00000	36,000.00	8,300.00000	33,200.00	8,600.00000	34,400.00
INTAKE, SW-506									
1060	2435-0250602	1.000	EACH	6,400.00000	6,400.00	4,100.00000	4,100.00	5,400.00000	5,400.00
INTAKE, SW-506, WELL ONLY									
1070	2435-0250610	1.000	EACH	10,000.00000	10,000.00	12,000.00000	12,000.00	11,700.00000	11,700.00
INTAKE, SW-506 MODIFIED									

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Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1080 2435-0250612	1.000	EACH	8,100.00000	8,100.00	10,700.00000	10,700.00	12,000.00000	12,000.00
INTAKE, SW-506 MODIFIED, WELL ONLY								
1090 2435-0251000	4.000	EACH	6,500.00000	26,000.00	9,500.00000	38,000.00	9,400.00000	37,600.00
INTAKE, SW-510								
1100 2435-0700010	1.000	EACH	2,100.00000	2,100.00	14,500.00000	14,500.00	3,600.00000	3,600.00
CONNECTION TO EXISTING MANHOLE								
1110 2502-6745952	64,480.000	LF	0.01000	644.80	1.15000	74,152.00	1.15000	74,152.00
REMOVAL OF SUBDRAIN								
1120 2502-8212036	47,383.000	LF	5.01000	237,388.83	5.01000	237,388.83	7.25000	343,526.75
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.								
1130 2502-8213208	1,895.000	LF	9.59000	18,173.05	9.59000	18,173.05	15.00000	28,425.00
SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN.								
1140 2502-8221006	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	500.00000	3,000.00
SUBDRAIN RISER, 6 IN., AS PER PLAN								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1150 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	4.000 EACH	700.00000	2,800.00	700.00000	2,800.00	550.00000	2,200.00
1160 2502-8221303 SUBDRAIN OUTLET, DR-303	68.000 EACH	225.00000	15,300.00	225.00000	15,300.00	275.00000	18,700.00
1170 2502-8221306 SUBDRAIN OUTLET, DR-306	134.000 EACH	325.00000	43,550.00	325.00000	43,550.00	350.00000	46,900.00
1180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	211.000 LF	60.00000	12,660.00	117.00000	24,687.00	73.00000	15,403.00
1190 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	563.000 LF	62.00000	34,906.00	95.00000	53,485.00	76.00000	42,788.00
1200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	608.000 LF	72.00000	43,776.00	124.00000	75,392.00	89.00000	54,112.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1210 2503-0114230		383.000 LF	92.00000	35,236.00	136.00000	52,088.00	111.00000	42,513.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
1220 2503-0114236		643.000 LF	110.00000	70,730.00	147.00000	94,521.00	180.00000	115,740.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
1230 2503-0114242		115.000 LF	135.00000	15,525.00	241.00000	27,715.00	474.11000	54,522.65
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.								
1240 2503-0116336		95.000 LF	140.00000	13,300.00	196.00000	18,620.00	295.00000	28,025.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.								
1250 2503-0200036		1,611.000 LF	20.00000	32,220.00	29.00000	46,719.00	28.00000	45,108.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
1260	2503-0200136	32.000	LF	24.00000	768.00	44.00000	1,408.00	50.00000	1,600.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
1270	2503-0200341	98.000	LF	50.00000	4,900.00	66.00000	6,468.00	59.52000	5,832.96
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
1280	2505-4008120	664.000	LF	5.00000	3,320.00	5.00000	3,320.00	10.00000	6,640.00
REMOVAL OF STEEL BEAM GUARDRAIL									
1290	2505-4008130	2,254.000	LF	4.00000	9,016.00	4.00000	9,016.00	3.00000	6,762.00
REMOVAL OF CABLE GUARDRAIL									
1300	2505-4008300	637.500	LF	25.00000	15,937.50	25.00000	15,937.50	25.00000	15,937.50
STEEL BEAM GUARDRAIL									
1310	2505-4008410	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,200.00000	4,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

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. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
1320	2505-4021010	2.000	EACH	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
1330	2505-4021020	8.000	EACH	2,000.00000	16,000.00	2,000.00000	16,000.00	2,200.00000	17,600.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
1340	2505-4021720	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20,000.00	2,600.00000	20,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
1350	2505-4021721	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
1360	2505-6000121	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	3,500.00000	7,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
1370	2507-3250005	3,328.700	SY	3.90000	12,981.93	3.00000	9,986.10	2.50000	8,321.75
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1380 2507-6800011 REVETMENT, CLASS A	75.000	SY	82.80000	6,210.00	70.00000	5,250.00	85.00000	6,375.00
1390 2507-6800061 REVETMENT, CLASS E	2,357.800	TON	56.50000	133,215.70	62.00000	146,183.60	65.00000	153,257.00
1400 2510-6745850 REMOVAL OF PAVEMENT	75,033.700	SY	10.00000	750,337.00	12.40000	930,417.88	11.00000	825,370.70
1410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	750.00000	6,750.00	1,050.00000	9,450.00	2,100.00000	18,900.00
1420 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	304.300	LF	37.00000	11,259.10	25.00000	7,607.50	35.50000	10,802.65
1430 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	1,120.000	LF	47.00000	52,640.00	30.00000	33,600.00	45.00000	50,400.00
1440 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	127.400	SY	54.00000	6,879.60	65.00000	8,281.00	52.50000	6,688.50

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1450 2515-6745600 REMOVAL OF PAVED DRIVEWAY	76.300	SY	16.00000	1,220.80	18.40000	1,403.92	8.00000	610.40
1460 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
1470 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	687.000	LF	19.20000	13,190.40	19.20000	13,190.40	19.20000	13,190.40
1480 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	26,302.000	LF	14.40000	378,748.80	14.40000	378,748.80	14.40000	378,748.80
1490 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	1,450.000	LF	21.92000	31,784.00	21.95000	31,827.50	22.00000	31,900.00
1500 2519-3280000 FENCE, FIELD	860.000	LF	8.75000	7,525.00	8.75000	7,525.00	8.75000	7,525.00
1510 2519-3300600 FENCE, SAFETY	220.000	LF	5.00000	1,100.00	9.00000	1,980.00	5.00000	1,100.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
1520	2519-4200120	1,153.000	LF	7.00000	8,071.00	3.75000	4,323.75	3.75000	4,323.75
REMOVAL OF FENCE, CHAIN LINK									
1530	2519-4200140	18,496.000	LF	1.25000	23,120.00	1.95000	36,067.20	1.95000	36,067.20
REMOVAL OF FENCE, FIELD									
1540	2519-4200190	504.000	LF	12.00000	6,048.00	3.25000	1,638.00	3.25000	1,638.00
REMOVAL OF FENCE, WOOD									
1550	2520-3350010	1.000	EACH	15,000.00000	15,000.00	10,000.00000	10,000.00	6,300.00000	6,300.00
FIELD LABORATORY									
1560	2524-6765010	3.000	EACH	320.00000	960.00	320.00000	960.00	320.00000	960.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
1570	2524-9275100	62.000	LF	10.00000	620.00	10.00000	620.00	10.00000	620.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
1580	2524-9275222	236.000	LF	14.00000	3,304.00	14.00000	3,304.00	14.00000	3,304.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									

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Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1590 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	135.000	SF	16.50000	2,227.50	16.50000	2,227.50	1,650.00000	222,750.00
1600 2524-9325150 INSTALL TYPE A SIGN	22.000	EACH	100.00000	2,200.00	100.00000	2,200.00	100.00000	2,200.00
1610 2525-0000100 TRAFFIC SIGNALIZATION	(1)	LS	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
1620 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	120,000.00000	120,000.00	95,000.00000	95,000.00	3,450.00000	3,450.00
1630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,559.400	STA	24.00000	37,425.60	24.00000	37,425.60	24.00000	37,425.60
1640 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	255.600	STA	36.00000	9,201.60	36.00000	9,201.60	36.00000	9,201.60
1650 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	249.900	STA	110.00000	27,489.00	110.00000	27,489.00	110.00000	27,489.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
1660	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1670	2527-9263143	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00	400.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
1680	2527-9263180	1,012.200	STA	29.50000	29,859.90	29.50000	29,859.90	29.50000	29,859.90
PAVEMENT MARKINGS REMOVED									
1690	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
1700	2527-9270111	255.600	STA	37.00000	9,457.20	37.00000	9,457.20	37.00000	9,457.20
GROOVES CUT FOR PAVEMENT MARKINGS									
1710	2527-9270120	4.000	EACH	135.00000	540.00	135.00000	540.00	135.00000	540.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
1720	2528-3800000	1,732.000	LF	4.00000	6,928.00	4.00000	6,928.00	4.00000	6,928.00
MODULAR GLARE SCREEN SYSTEM									

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. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
1730	2528-4983200	200.000	CDAY	1,015.00000	203,000.00	1,015.00000	203,000.00	1,015.00000	203,000.00
MONITORING WITH INCIDENT RESPONSE									
1740	2528-8400048	52,814.000	LF	3.50000	184,849.00	3.50000	184,849.00	3.50000	184,849.00
TEMPORARY BARRIER RAIL, CONCRETE									
1750	2528-8400157	4.000	EACH	5,000.00000	20,000.00	4,900.00000	19,600.00	5,000.00000	20,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
1760	2528-8445110	(1)	LS	130,000.00000	130,000.00	134,000.00000	134,000.00	59,000.00000	59,000.00
TRAFFIC CONTROL									
1770	2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS									
1780	2528-9290050	976.000	CDAY	20.00000	19,520.00	20.00000	19,520.00	20.00000	19,520.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1790	2528-9290050	732.000	CDAY	20.00000	14,640.00	20.00000	14,640.00	20.00000	14,640.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS) COMPACT									

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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
1800	2533-4980005	(1)	LS	1,410,000.00000	1,410,000.00	2,047,688.00000	2,047,688.00	814,413.70000	814,413.70
MOBILIZATION									
1810	2548-0000100	120.300	STA	20.00000	2,406.00	20.00000	2,406.00	60.00000	7,218.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1820	2548-0000110	130.300	GAL	20.00000	2,606.00	20.00000	2,606.00	20.00000	2,606.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1830	2551-0000110	4.000	EACH	2,900.00000	11,600.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
1840	2551-0000130	6.000	EACH	4,500.00000	27,000.00	3,900.00000	23,400.00	3,900.00000	23,400.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
1850	2554-0114012	570.000	LF	65.00000	37,050.00	85.00000	48,450.00	47.00000	26,790.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
1860	2554-0114016	1,455.000	LF	78.00000	113,490.00	93.00000	135,315.00	72.00000	104,760.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
1870	2554-0124012	185.000	LF	195.00000	36,075.00	188.00000	34,780.00	265.00000	49,025.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
1880	2554-0124016	94.000	LF	290.00000	27,260.00	299.00000	28,106.00	425.00000	39,950.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
1890	2554-0134016	284.000	LF	356.00000	101,104.00	319.00000	90,596.00	560.00000	159,040.00
WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									
1900	2554-0144016	996.000	LF	785.00000	781,860.00	931.00000	927,276.00	1,230.00000	1,225,080.00
WATER MAIN WITH CASING PIPE, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
1910 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND 16 IN.		2.000 EACH	1,900.00000	3,800.00	1,485.00000	2,970.00	2,400.00000	4,800.00
1920 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 12 IN.		2.000 EACH	1,150.00000	2,300.00	789.00000	1,578.00	1,290.00000	2,580.00
1930 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND 16 IN.		8.000 EACH	1,800.00000	14,400.00	1,398.00000	11,184.00	2,150.00000	17,200.00
1940 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 12 IN.		2.000 EACH	1,400.00000	2,800.00	870.00000	1,740.00	1,620.00000	3,240.00
1950 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 16 IN.		4.000 EACH	1,900.00000	7,600.00	1,517.00000	6,068.00	2,300.00000	9,200.00
1960 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER 16 IN. X 12 IN.		1.000 EACH	1,650.00000	1,650.00	1,185.00000	1,185.00	1,830.00000	1,830.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
1970 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE 16 IN. X 16 IN. X 12 IN.	2.000 EACH	2,750.00000	5,500.00	2,100.00000	4,200.00	3,700.00000	7,400.00
1980 2554-0207000 VALVE, GATE, DIP, 16 IN.	6.000 EACH	7,200.00000	43,200.00	6,300.00000	37,800.00	8,780.00000	52,680.00
1990 2554-0207012 VALVE, GATE, DIP, 12 IN.	3.000 EACH	2,800.00000	8,400.00	2,300.00000	6,900.00	3,230.00000	9,690.00
2000 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	6,250.00000	18,750.00	5,100.00000	15,300.00	7,000.00000	21,000.00
2010 2554-0212030 VALVE BOX REPLACEMENT	1.000 EACH	350.00000	350.00	1,126.00000	1,126.00	775.00000	775.00
2020 2599-9999005 ('EACH' ITEM) TRACER WIRE STATION	2.000 EACH	100.00000	200.00	1,000.00000	2,000.00	450.00000	900.00
2030 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN PLUG FILL AND ABANDONMENT	2,277.000 LF	15.00000	34,155.00	8.70000	19,809.90	15.00000	34,155.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
2040 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL		347.000	LF	15.00000	5,205.00	29.00000	10,063.00	15.00000	5,205.00
2050 2599-9999010 ('LUMP SUM' ITEM) EROSION AND SEDIMENT CONTROL (ESC) MANAGEMENT		(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
2060 2601-2634100 MULCHING		95.000	ACRE	500.00000	47,500.00	500.00000	47,500.00	500.00000	47,500.00
2070 2601-2636043 SEEDING AND FERTILIZING (RURAL)		44.000	ACRE	600.00000	26,400.00	600.00000	26,400.00	600.00000	26,400.00
2080 2601-2636044 SEEDING AND FERTILIZING (URBAN)		3.500	ACRE	1,200.00000	4,200.00	1,200.00000	4,200.00	1,200.00000	4,200.00
2090 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT		300.200	SQ	9.50000	2,851.90	9.50000	2,851.90	9.50000	2,851.90
2100 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)		95.000	ACRE	400.00000	38,000.00	400.00000	38,000.00	400.00000	38,000.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
2110 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	125.800	SQ	32.00000	4,025.60	32.00000	4,025.60	32.00000	4,025.60
2120 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	30.600	SQ	35.00000	1,071.00	35.00000	1,071.00	35.00000	1,071.00
2130 2602-0000020 SILT FENCE	21,000.000	LF	1.30000	27,300.00	1.30000	27,300.00	1.30000	27,300.00
2140 2602-0000030 SILT FENCE FOR DITCH CHECKS	15,236.000	LF	1.35000	20,568.60	1.35000	20,568.60	1.35000	20,568.60
2150 2602-0000050 SILT BASINS	26.000	EACH	350.00000	9,100.00	300.00000	7,800.00	320.00000	8,320.00
2160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	18,118.000	LF	0.05000	905.90	0.05000	905.90	0.05000	905.90
2170 2602-0000080 REMOVAL OF SILT BASINS	26.000	EACH	150.00000	3,900.00	300.00000	7,800.00	270.00000	7,020.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2180	2602-0000101	3,624.000	LF	0.05000	181.20	0.05000	181.20	0.05000	181.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
2190	2602-0000150	1,000.000	LF	37.80000	37,800.00	75.00000	75,000.00	44.00000	44,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2200	2602-0000212	1.000	LF	100.00000	100.00	100.00000	100.00	100.00000	100.00
FLOATING SILT CURTAIN (HANGING)									
2210	2602-0000240	1.000	LF	50.00000	50.00	50.00000	50.00	50.00000	50.00
MAINTENANCE OF FLOATING SILT CURTAIN									
2220	2602-0000312	3,307.500	LF	3.00000	9,922.50	3.00000	9,922.50	3.00000	9,922.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
2230	2602-0000350	3,307.500	LF	0.15000	496.13	0.15000	496.13	0.15000	496.13
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77					**Cat Alt Set:**	**Cat Alt Member:**	
2240 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	18.000 EACH	475.00000	8,550.00	475.00000	8,550.00	475.00000	8,550.00
2250 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	18.000 EACH	50.00000	900.00	50.00000	900.00	50.00000	900.00
2260 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	18.000 EACH	25.00000	450.00	25.00000	450.00	25.00000	450.00
2270 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	36.000 LF	12.50000	450.00	12.50000	450.00	12.50000	450.00
2280 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00
2290 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000 EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHS-035-4(198)92--11-77							**Cat Alt Set:**	**Cat Alt Member:**	
2300	2602-0000530	26.000	EACH	115.00000	2,990.00	115.00000	2,990.00	115.00000	2,990.00
GRATE INTAKE SEDIMENT FILTER BAG									
2310	2602-0000540	26.000	EACH	30.00000	780.00	30.00000	780.00	30.00000	780.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
2320	2602-0000550	26.000	EACH	15.00000	390.00	15.00000	390.00	15.00000	390.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
2330	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
2340	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:					$18,011,115.32		$18,446,388.12		$18,969,269.10

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0003 RCP EXTENSION ITEMS NHS-035-4(198)92--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
2350 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	12,000.00000	12,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
2360 2402-2720000 EXCAVATION, CLASS 20	179.000	CY	22.00000	3,938.00	25.00000	4,475.00	25.00000	4,475.00
2370 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	37.200	CY	1,321.00000	49,141.20	2,000.00000	74,400.00	2,000.00000	74,400.00
2380 2404-7775000 REINFORCING STEEL	6,348.000	LB	5.00000	31,740.00	1.75000	11,109.00	1.75000	11,109.00
Section Totals:				$96,819.20		$111,984.00		$111,984.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0318; SINGLE VAR. (8'-10') X 6' X 15' R.C.B.C. NHS-035-4(198)92--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2390	2401-6750001	(1)	LS	12,000.00000	12,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
2400	2402-2720000	828.000	CY	15.00000	12,420.00	20.00000	16,560.00	20.00000	16,560.00
EXCAVATION, CLASS 20									
2410	2403-0100020	90.500	CY	1,321.00000	119,550.50	1,350.00000	122,175.00	1,350.00000	122,175.00
STRUCTURAL CONCRETE (RCB CULVERT)									
2420	2404-7775000	14,094.000	LB	5.00000	70,470.00	1.50000	21,141.00	1.50000	21,141.00
REINFORCING STEEL									
	Section Totals:				$214,440.50		$179,876.00		$179,876.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**NO EXCUSE ROAD OPENING BONUS FOR PROJECT**						**Cat Alt Set:**	**Cat Alt Member:**	
2430	2528-5160000	(1)	LS	400,000.00000	400,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
NO EXCUSE ROAD OPENING BONUS, TO HAVE TRAFFIC IN THE FINAL CONFIGURATION BY NOVEMBER 24, 2019.									
Section Totals:					$400,000.00		$400,000.00		$400,000.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0818; TRIPLE 12'-0 X 8'-0 X 32'0 REINFORCED CONCRETE BOX CULVERT - STAGE 2 IM-NHS-035-4(219)93--03-77**						**Cat Alt Set:**		**Cat Alt Member:**
2440	2107-3825025	60.400	CY	88.00000	5,315.20	75.00000	4,530.00	75.00000	4,530.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
2450	2401-6750001	(1)	LS	42,000.00000	42,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN									
2460	2402-2720000	1,486.000	CY	11.00000	16,346.00	20.00000	29,720.00	20.00000	29,720.00
EXCAVATION, CLASS 20									
2470	2403-0100020	125.200	CY	864.00000	108,172.80	675.00000	84,510.00	675.00000	84,510.00
STRUCTURAL CONCRETE (RCB CULVERT)									
2480	2404-7775000	18,758.000	LB	2.10000	39,391.80	1.50000	28,137.00	1.50000	28,137.00
REINFORCING STEEL									
2490	2501-8400172	(1)	LS	250,000.00000	250,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
TEMPORARY SHORING									
2500	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,000.00000	3,000.00	92,000.00000	92,000.00
CONSTRUCTION SURVEY									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
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Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0818; TRIPLE 12'-0 X 8'-0 X 32'0 REINFORCED CONCRETE BOX CULVERT - STAGE 2 IM-NHS-035-4(219)93--03-77**					**Cat Alt Set:**		**Cat Alt Member:**	
2510	2533-4980005	(1)	LS	55,000.00000	55,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION									
	Section Totals:				$519,225.80		$274,897.00		$363,897.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**ROADWAY ITEMS - IM-NHS-035-4(219)93--03-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2520	2402-0425040	53.300	CY	75.00000	3,997.50	120.00000	6,396.00	120.00000	6,396.00
FLOODED BACKFILL									
2530	2402-0875150	365.400	CY	7.00000	2,557.80	17.00000	6,211.80	17.00000	6,211.80
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
2540	2418-0000010	1.000	EACH	15,000.00000	15,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
TEMPORARY STREAM DIVERSION									
	Section Totals:				$21,555.30		$47,607.80		$47,607.80

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0008	**DESIGN NO. 1418; 151'-4 x 54'-0 PRETENSIONED PRESTRESSED`CONCRETE`BEAM`BRIDGE NHS-035-4(222)93--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2550	2401-6750001	(1)	LS	22,000.00000	22,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN									
2560	2403-0100010	9.400	CY	2,000.00000	18,800.00	2,775.00000	26,085.00	2,775.00000	26,085.00
STRUCTURAL CONCRETE (BRIDGE)									
2570	2404-7775005	8,861.000	LB	2.25000	19,937.25	1.75000	15,506.75	1.75000	15,506.75
REINFORCING STEEL, EPOXY COATED									
2580	2404-7775009	3,701.000	LB	4.50000	16,654.50	4.00000	14,804.00	4.00000	14,804.00
REINFORCING STEEL, STAINLESS STEEL									
2590	2413-0698074	52.100	SY	215.00000	11,201.50	175.00000	9,117.50	175.00000	9,117.50
DECK REPAIR, CLASS A									
2600	2414-6425410	468.600	LF	49.06000	22,989.52	65.00000	30,459.00	49.00000	22,961.40
CONCRETE BARRIER, REINFORCED, SEPARATION									
2610	2414-6444100	202.300	LF	88.30000	17,863.09	90.00000	18,207.00	90.00000	18,207.00
STEEL PIPE PEDESTRIAN HAND RAILING									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0008	**DESIGN NO. 1418; 151'-4 x 54'-0 PRETENSIONED PRESTRESSED`CONCRETE`BEAM`BRIDGE NHS-035-4(222)93--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2620	2414-6460000	334.000	LF	134.00000	44,756.00	134.00000	44,756.00	134.00000	44,756.00
ORNAMENTAL METAL RAILING 72 IN. HEIGHT									
2630	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,750.00000	5,750.00
CONSTRUCTION SURVEY									
2640	2533-4980005	(1)	LS	35,000.00000	35,000.00	29,000.00000	29,000.00	32,000.00000	32,000.00
MOBILIZATION									
2650	2599-9999003	4.100	CY	4,000.00000	16,400.00	6,500.00000	26,650.00	6,500.00000	26,650.00
('CUBIC YARDS' ITEM) SEPARATION BARRIER ANCHORAGE BLOCK									
2660	2599-9999010	(1)	LS	50,000.00000	50,000.00	44,300.00000	44,300.00	44,300.00000	44,300.00
('LUMP SUM' ITEM) FRP BEAM SHEAR REINFORCING									
2670	2599-9999010	(1)	LS	15,000.00000	15,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
('LUMP SUM' ITEM) HOOKED DOWEL INSTALLATION									

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**DESIGN NO. 1418; 151'-4 x 54'-0 PRETENSIONED PRESTRESSED`CONCRETE`BEAM`BRIDGE NHS-035-4(222)93--11-77**						**Cat Alt Set:**	**Cat Alt Member:**	
2680	2599-9999018	434.100	SY	20.00000	8,682.00	7.45000	3,234.05	16.00000	6,945.60
('SQUARE YARDS' ITEM) DECK MILLING									
	Section Totals:				$304,283.86		$314,119.30		$314,083.25

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**DESIGN NO. 1418; ALTERNATE 'AA' OPTION 1: CLASS 0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (222)**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
2690	2413-0698066	698.800	SY					14.00000	9,783.20
DECK OVERLAY (CLASS O PCC) ALTERNATE OPTION 1									
Section Totals:									$9,783.20

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010	**DESIGN NO. 1418; ALTERNATE 'AA' OPTION 2: CLASS HPC-0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (222)**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
2700	2413-0698067	698.800	SY	120.00000	83,856.00	76.00000	53,108.80		
DECK OVERLAY (CLASS HPC-O PCC) ALTERNATE OPTION 2									
Section Totals:					$83,856.00		$53,108.80		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV Unit Price	(5) Ext Amount	(6) ELDER CORPORATION Unit Price	(6) Ext Amount
SECTION: 0011 ROADWAY ITEMS - NHS-035-4(222)93--11-77						**Cat Alt Set:**	**Cat Alt Member:**	
2710 2301-0690202 BRIDGE APPROACH, BR-202	853.200	SY	180.00000	153,576.00	200.00000	170,640.00	130.00000	110,916.00
2720 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1,721.400	SY	2.25000	3,873.15	2.40000	4,131.36	2.25000	3,873.15
2730 2507-6800061 REVETMENT, CLASS E	60.000	TON	106.00000	6,360.00	55.00000	3,300.00	55.00000	3,300.00
2740 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	8.000	SF	48.00000	384.00	48.00000	384.00	48.00000	384.00
2750 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	396.000	LF	3.50000	1,386.00	3.50000	1,386.00	3.50000	1,386.00
2760 2599-9999005 ('EACH' ITEM) HANDHOLE - JOINT UTILITY TRENCH	2.000	EACH	1,800.00000	3,600.00	1,800.00000	3,600.00	1,800.00000	3,600.00
2770 2599-9999009 ('LINEAR FEET' ITEM) JOINT UTILITY TRENCH	47.000	LF	120.00000	5,640.00	120.00000	5,640.00	120.00000	5,640.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 77-0354-198 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description		(4) MOYNA, C.J. & SONS, INC.		(5) PETERSON CONTRACTORS, INC. & MCANINCH CORPORATION, JV		(6) ELDER CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$174,819.15		$189,081.36		$129,099.15
Contract Item Totals			**$20,771,945.63**		**$20,937,262.88**		**$21,447,000.00**
Contract Time Totals							
Contract Grand Totals			**$20,771,945.63**		**$20,937,262.88**		**21,447,000.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 42 Calendar Days

Contract ID: 97-0297-047
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: WOODBURY
DBE Goal: 2.0%

Project Information:

Project: IM-NHS-029-7(39)149--03-97
WorkType: BRIDGE REPLACEMENT - PPCB
County: WOODBURY
Prj Awd Amt: $2,773,216.19
Route: I-29
Location: In The City Of Sioux City /I-29 Over Hamilton Blvd.(SBl)

Project: IM-NHS-029-7(47)149--03-97
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY
Prj Awd Amt: $17,713,283.05
Route: I-29
Location: In Sioux City from Wesley Way to Segment 3 (SB)

Project: IM-NHS-029-7(61)149--03-97
WorkType: TRAFFIC SIGNS
County: WOODBURY
Prj Awd Amt: $528,021.38
Route: I-29
Location: In The City Of Sioux City from Wesley Way to Segment 3 (SBL)

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 42 Calendar Days

Contract ID: 97-0297-047
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: WOODBURY
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$21,014,520.62	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$21,636,677.99	102.96%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$22,184,222.86	105.57%

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0418; 209'-0 x 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-7(39)149--03-97**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6745625	(1)	LS	106,714.63000	106,714.63	89,783.68000	89,783.68	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	727.000	CY	32.01000	23,271.27	12.71000	9,240.17	80.00000	58,160.00
EXCAVATION, CLASS 20									
0030	2403-0100010	352.700	CY	747.00000	263,466.90	677.93000	239,105.91	650.00000	229,255.00
STRUCTURAL CONCRETE (BRIDGE)									
0040	2403-7000210	442.000	CY	586.93000	259,423.06	652.05000	288,206.10	700.00000	309,400.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0050	2404-7775000	27,969.000	LB	1.60000	44,750.40	1.01000	28,248.69	1.04000	29,087.76
REINFORCING STEEL									
0060	2404-7775005	142,301.000	LB	1.33000	189,260.33	1.28000	182,145.28	1.10000	156,531.10
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	2,978.000	LB	3.74000	11,137.72	3.10000	9,231.80	3.30000	9,827.40
REINFORCING STEEL, STAINLESS STEEL									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0418; 209'-0 x 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-7(39)149--03-97**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	8.000	EACH	11,738.61000	93,908.88	10,526.43000	84,211.44	12,000.00000	96,000.00
0090 2407-0562860 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60	8.000	EACH	12,805.76000	102,446.08	12,864.13000	102,913.04	13,500.00000	108,000.00
0100 2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	8.000	EACH	20,275.78000	162,206.24	23,434.48000	187,475.84	19,500.00000	156,000.00
0110 2408-7800000 STRUCTURAL STEEL	26,638.000	LB	3.20000	85,241.60	3.17000	84,442.46	3.10000	82,577.80
0120 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	212.000	LF	80.04000	16,968.48	72.00000	15,264.00	70.00000	14,840.00
0130 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	226.000	LF	213.43000	48,235.18	150.27000	33,961.02	200.00000	45,200.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0418; 209'-0 x 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-7(39)149--03-97**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2501-0201057	7,410.000	LF	55.49000	411,180.90	48.65000	360,496.50	49.00000	363,090.00
PILES, STEEL, HP 10 X 57								
0150 2501-6335010	180.000	LF	42.69000	7,684.20	66.20000	11,916.00	40.00000	7,200.00
PREBORED HOLES								
0160 2501-8400172	(1)	LS	37,350.12000	37,350.12	32,687.74000	32,687.74	25,000.00000	25,000.00
TEMPORARY SHORING								
0170 2507-2638610	700.400	SY	133.39000	93,426.36	161.18000	112,890.47	80.00000	56,032.00
CONCRETE SLOPE PROTECTION								
0180 2526-8285000	(1)	LS	17,074.34000	17,074.34	16,000.00000	16,000.00	16,000.00000	16,000.00
CONSTRUCTION SURVEY								
0190 2533-4980005	(1)	LS	480,215.84000	480,215.84	198,000.00000	198,000.00	150,000.00000	150,000.00
MOBILIZATION								
0200 2599-9999010	(1)	LS	11,279.74000	11,279.74	10,570.00000	10,570.00	10,570.00000	10,570.00
('LUMP SUM' ITEM) CONDUIT SYSTEM								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0418; 209'-0 x 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-7(39)149--03-97**					**Cat Alt Set:**		**Cat Alt Member:**	
0210	2599-9999010	(1)	LS	3,201.44000	3,201.44	3,000.00000	3,000.00	3,000.00000	3,000.00
('LUMP SUM' ITEM) VIDEO INSPECTION OF STORM SEWER									
0220	2599-9999014	2,098.000	SF	55.49000	116,418.02	31.32000	65,709.36	42.00000	88,116.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK									
Section Totals:					$2,584,861.73		$2,165,499.50		$2,138,887.06

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - IM-NHS-029-7(39)149--03-97**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2301-0690205	1,047.400	SY	174.39000	182,656.09	210.00000	219,954.00	185.00000	193,769.00
BRIDGE APPROACH, BR-205 MODIFIED									
0240	2412-0000100	1,978.600	SY	2.88000	5,698.37	3.87000	7,657.18	4.00000	7,914.40
LONGITUDINAL GROOVING IN CONCRETE									
Section Totals:					$188,354.46		$227,611.18		$201,683.40

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
0250	2101-0850001	5.400	ACRE	853.72000	4,610.09	10,000.00000	54,000.00	10,000.00000	54,000.00
CLEARING AND GRUBBING									
0260	2101-0850002	15.200	UNIT	106.72000	1,622.14	200.00000	3,040.00	200.00000	3,040.00
CLEARING AND GRUBBING									
0270	2102-0425070	26,938.700	TON	20.85000	561,671.90	15.00000	404,080.50	16.00000	431,019.20
SPECIAL BACKFILL									
0280	2102-2710070	127,406.000	CY	9.34000	1,189,972.04	12.00000	1,528,872.00	12.50000	1,592,575.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2102-2710090	329.000	CY	7.47000	2,457.63	16.00000	5,264.00	16.00000	5,264.00
EXCAVATION, CLASS 10, WASTE									
0300	2102-2712015	300.000	CY	12.81000	3,843.00	35.00000	10,500.00	35.00000	10,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0310	2102-2713090	600.000	CY	21.34000	12,804.00	20.00000	12,000.00	20.00000	12,000.00
EXCAVATION, CLASS 13, WASTE									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2102-5020010 OBLITERATE OLD ROADBED	6.400	STA	853.72000	5,463.81	1,150.00000	7,360.00	1,150.00000	7,360.00
0330 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,756.000	CY	9.60000	26,457.60	11.50000	31,694.00	11.50000	31,694.00
0340 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	100.000	CY	12.81000	1,281.00	25.00000	2,500.00	25.00000	2,500.00
0350 2105-8425005 TOPSOIL, FURNISH AND SPREAD	9,187.000	CY	20.28000	186,312.36	25.00000	229,675.00	25.00000	229,675.00
0360 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	10,509.000	CY	4.27000	44,873.43	7.00000	73,563.00	8.00000	84,072.00
0370 2111-8174100 GRANULAR SUBBASE	36,947.500	SY	6.82000	251,981.95	10.00000	369,475.00	9.00000	332,527.50
0380 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	35,315.500	SY	3.36000	118,660.08	1.75000	61,802.13	2.00000	70,631.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
0390	2115-0100000	8,987.400	CY	49.25000	442,629.45	47.75000	429,148.35	49.00000	440,382.60
MODIFIED SUBBASE									
0400	2122-5191005	1,200.500	SY	109.23000	131,130.62	180.00000	216,090.00	185.00000	222,092.50
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									
0410	2123-7450000	104.300	STA	197.42000	20,590.91	180.00000	18,774.00	180.00000	18,774.00
SHOULDER CONSTRUCTION, EARTH									
0420	2123-7450020	111.900	STA	197.42000	22,091.30	180.00000	20,142.00	180.00000	20,142.00
SHOULDER FINISHING, EARTH									
0430	2213-6745500	17.300	STA	261.45000	4,523.09	3,000.00000	51,900.00	3,800.00000	65,740.00
REMOVAL OF CURB									
0440	2214-5145150	264.600	SY	47.12000	12,467.95	25.00000	6,615.00	15.00000	3,969.00
PAVEMENT SCARIFICATION									
0450	2301-1004100	20,679.700	SY	72.48000	1,498,864.66	80.02000	1,654,789.59	78.00000	1,613,016.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
0460 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	35,826.400	SY	69.73000	2,498,174.87	72.86000	2,610,311.50	68.00000	2,436,195.20
0470 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	672.500	SY	113.82000	76,543.95	70.00000	47,075.00	95.00000	63,887.50
0480 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	7.000	SY	141.83000	992.81	140.00000	980.00	100.00000	700.00
0490 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,591.200	SY	117.76000	187,379.71	65.00000	103,428.00	120.00000	190,944.00
0500 2301-4877020 2 INCH CONDUIT, PAVED ISLAND	30.000	LF	12.81000	384.30	20.00000	600.00	25.00000	750.00
0510 2304-0100000 DETOUR PAVEMENT	9,787.100	SY	56.75000	555,417.93	70.66000	691,556.49	65.00000	636,161.50
0520 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	33.600	TON	31.96000	1,073.86	33.00000	1,108.80	33.00000	1,108.80

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2319-1000000 SLURRY LEVELING	0.100 MILE	35,501.00000	3,550.10	10,000.00000	1,000.00	10,000.00000	1,000.00
0540 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	42.000 GAL	335.52000	14,091.84	7.50000	315.00	7.50000	315.00
0550 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	2.000 EACH	7,470.03000	14,940.06	3,000.00000	6,000.00	3,000.00000	6,000.00
0560 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	5,368.38000	5,368.38	5,000.00000	5,000.00	20,000.00000	20,000.00
0570 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	35.000 LF	106.71000	3,734.85	55.00000	1,925.00	55.00000	1,925.00
0580 2402-0425030 GRANULAR BACKFILL	1,797.200 CY	31.73000	57,025.16	29.73000	53,430.76	31.00000	55,713.20
0590 2402-2720000 EXCAVATION, CLASS 20	393.000 CY	21.34000	8,386.62	20.00000	7,860.00	60.00000	23,580.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	92.200 CY	800.36000	73,793.19	709.71000	65,435.26	1,200.00000	110,640.00
0610 2404-7775005 REINFORCING STEEL, EPOXY COATED	10,234.000 LB	2.13000	21,798.42	1.45000	14,839.30	2.00000	20,468.00
0620 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1,137.58000	1,137.58	1,033.00000	1,033.00	1,066.00000	1,066.00
0630 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1,452.39000	2,904.78	1,361.00000	2,722.00	1,361.00000	2,722.00
0640 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	2,092.67000	2,092.67	1,961.00000	1,961.00	1,961.00000	1,961.00
0650 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	3,233.45000	3,233.45	3,030.00000	3,030.00	3,030.00000	3,030.00
0660 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000 EACH	3,542.92000	3,542.92	3,320.00000	3,320.00	3,320.00000	3,320.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2417-0225015 APRONS, METAL, 15 IN. DIA.	4.000 EACH	614.68000	2,458.72	576.00000	2,304.00	576.00000	2,304.00
0680 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	1,010.59000	2,021.18	947.00000	1,894.00	947.00000	1,894.00
0690 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	173.000 LF	55.49000	9,599.77	52.00000	8,996.00	52.00000	8,996.00
0700 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	17.000 LF	101.38000	1,723.46	95.00000	1,615.00	95.00000	1,615.00
0710 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	5,588.000 SF	36.67000	204,911.96	34.36000	192,003.68	40.00000	223,520.00
0720 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4,652.76000	4,652.76	4,360.00000	4,360.00	4,360.00000	4,360.00
0730 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	8,556.38000	17,112.76	8,018.00000	16,036.00	8,018.00000	16,036.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	11,546.52000	11,546.52	10,820.00000	10,820.00	10,820.00000	10,820.00
0750 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	6,296.17000	12,592.34	5,900.00000	11,800.00	5,900.00000	11,800.00
0760 2435-0250100 INTAKE, SW-501	2.000 EACH	4,924.88000	9,849.76	4,615.00000	9,230.00	4,615.00000	9,230.00
0770 2435-0250700 INTAKE, SW-507	54.000 EACH	6,022.97000	325,240.38	5,644.00000	304,776.00	6,000.00000	324,000.00
0780 2435-0250710 INTAKE, SW-507 MODIFIED	2.000 EACH	7,371.85000	14,743.70	6,908.00000	13,816.00	6,908.00000	13,816.00
0790 2435-0250800 INTAKE, SW-508	1.000 EACH	6,010.17000	6,010.17	5,632.00000	5,632.00	5,632.00000	5,632.00
0800 2435-0250810 INTAKE, SW-508 MODIFIED	4.000 EACH	8,210.63000	32,842.52	7,694.00000	30,776.00	8,000.00000	32,000.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
0810 2435-0250900 INTAKE, SW-509	12.000	EACH	7,159.48000	85,913.76	6,709.00000	80,508.00	7,500.00000	90,000.00
0820 2435-0250910 INTAKE, SW-509 MODIFIED	1.000	EACH	14,111.95000	14,111.95	13,224.00000	13,224.00	13,224.00000	13,224.00
0830 2435-0251000 INTAKE, SW-510	4.000	EACH	8,015.34000	32,061.36	7,511.00000	30,044.00	7,511.00000	30,044.00
0840 2435-0251010 INTAKE, SW-510 MODIFIED	2.000	EACH	13,392.69000	26,785.38	12,550.00000	25,100.00	12,550.00000	25,100.00
0850 2435-0251100 INTAKE, SW-511	1.000	EACH	5,293.04000	5,293.04	4,960.00000	4,960.00	4,960.00000	4,960.00
0860 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	2,705.22000	10,820.88	2,535.00000	10,140.00	2,535.00000	10,140.00
0870 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	4,241.90000	4,241.90	3,975.00000	3,975.00	3,975.00000	3,975.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
0880 2435-0254500 INTAKE, SW-545	1.000	EACH	6,285.49000	6,285.49	5,890.00000	5,890.00	5,890.00000	5,890.00
0890 2435-0254900 BARRIER INTAKE, SW-549	5.000	EACH	14,619.90000	73,099.50	13,700.00000	68,500.00	14,500.00000	72,500.00
0900 2435-0254910 BARRIER INTAKE, SW-549 MODIFIED	2.000	EACH	14,726.62000	29,453.24	13,800.00000	27,600.00	13,800.00000	27,600.00
0910 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000	EACH	4,626.08000	23,130.40	4,335.00000	21,675.00	4,335.00000	21,675.00
0920 2435-0600120 INTAKE ADJUSTMENT, MAJOR	9.000	EACH	3,788.37000	34,095.33	3,550.00000	31,950.00	3,550.00000	31,950.00
0930 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1,979.56000	3,959.12	1,855.00000	3,710.00	1,855.00000	3,710.00
0940 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1,979.56000	3,959.12	1,855.00000	3,710.00	1,855.00000	3,710.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2435-0900000 BRIDGE END DRAIN, SW-538	1.000 EACH	16,007.20000	16,007.20	15,000.00000	15,000.00	15,000.00000	15,000.00
0960 2499-0926010 CRUSHED BRICK	42.000 TON	160.53000	6,742.26	150.00000	6,300.00	125.00000	5,250.00
0970 2501-0201042 PILES, STEEL, HP 10 X 42	1,400.000 LF	55.49000	77,686.00	40.58000	56,812.00	55.00000	77,000.00
0980 2501-8400170 TEMPORARY SHEET PILES AND SHORING	(1) LS	53,357.31000	53,357.31	50,000.00000	50,000.00	65,000.00000	65,000.00
0990 2501-8400172 TEMPORARY SHORING	(1) LS	106,714.63000	106,714.63	100,000.00000	100,000.00	125,000.00000	125,000.00
1000 2502-2301000 FIN DRAIN, AS PER PLAN	8,579.000 LF	21.34000	183,075.86	17.00000	145,843.00	17.00000	145,843.00
1010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,387.000 LF	16.86000	124,544.82	8.00000	59,096.00	8.00000	59,096.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
1020 2502-8212415 SUBDRAIN, STANDARD, NON-PERFORATED, 15 IN., AS PER PLAN	246.000 LF	41.62000	10,238.52	39.00000	9,594.00	39.00000	9,594.00
1030 2502-8221303 SUBDRAIN OUTLET, DR-303	152.000 EACH	204.89000	31,143.28	150.00000	22,800.00	150.00000	22,800.00
1040 2502-8221306 SUBDRAIN OUTLET, DR-306	17.000 EACH	272.12000	4,626.04	450.00000	7,650.00	450.00000	7,650.00
1050 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	408.000 LF	77.93000	31,795.44	73.03000	29,796.24	73.03000	29,796.24
1060 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	326.000 LF	88.67000	28,906.42	83.09000	27,087.34	83.09000	27,087.34
1070 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4,046.000 LF	112.64000	455,741.44	105.55000	427,055.30	115.00000	465,290.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
1080 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	185.000 LF	148.27000	27,429.95	138.94000	25,703.90	138.94000	25,703.90
1090 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	23.000 LF	219.70000	5,053.10	205.88000	4,735.24	205.88000	4,735.24
1100 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	444.000 LF	260.79000	115,790.76	244.38000	108,504.72	255.00000	113,220.00
1110 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	34.000 LF	388.00000	13,192.00	363.59000	12,362.06	363.59000	12,362.06
1120 2503-0114630 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 30 IN.	228.000 LF	168.61000	38,443.08	158.00000	36,024.00	158.00000	36,024.00

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
1130	2503-0116324	166.000	LF	150.47000	24,978.02	141.00000	23,406.00	141.00000	23,406.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.									
1140	2503-0116336	62.000	LF	218.77000	13,563.74	205.00000	12,710.00	205.00000	12,710.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.									
1150	2503-0120060	165.000	LF	1,472.66000	242,988.90	1,380.00000	227,700.00	1,500.00000	247,500.00
STORM SEWER GRAVITY MAIN, TRENCHLESS, 60 IN.									
1160	2503-0200036	3,846.000	LF	23.48000	90,304.08	22.00000	84,612.00	22.00000	84,612.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
1170	2503-0200136	349.000	LF	39.48000	13,778.52	37.00000	12,913.00	37.00000	12,913.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
1180 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	221.000	LF	91.51000	20,223.71	85.75000	18,950.75	85.75000	18,950.75
1190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	63.000	LF	4.27000	269.01	4.00000	252.00	4.00000	252.00
1200 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1,004.000	LF	4.27000	4,287.08	4.00000	4,016.00	4.00000	4,016.00
1210 2505-4008300 STEEL BEAM GUARDRAIL	487.500	LF	21.34000	10,403.25	20.00000	9,750.00	20.00000	9,750.00
1220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,134.29000	8,537.16	2,000.00000	8,000.00	2,000.00000	8,000.00
1230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	213.43000	853.72	200.00000	800.00	200.00000	800.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
1240 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000 EACH	1,600.72000	8,003.60	1,500.00000	7,500.00	1,500.00000	7,500.00
1250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000 EACH	2,134.29000	14,940.03	2,000.00000	14,000.00	2,000.00000	14,000.00
1260 2507-2638610 CONCRETE SLOPE PROTECTION	1,679.100 SY	104.46000	175,398.79	115.00000	193,096.50	110.00000	184,701.00
1270 2507-3250005 ENGINEERING FABRIC	608.000 SY	3.20000	1,945.60	3.00000	1,824.00	3.00000	1,824.00
1280 2507-6800061 REVETMENT, CLASS E	978.000 TON	49.09000	48,010.02	46.00000	44,988.00	46.00000	44,988.00
1290 2510-6745850 REMOVAL OF PAVEMENT	56,991.000 SY	9.05000	515,768.55	8.50000	484,423.50	9.75000	555,662.25
1300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	56.000 EACH	640.29000	35,856.24	600.00000	33,600.00	600.00000	33,600.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
1310	2511-0300000	542.800	SY	5.87000	3,186.24	9.00000	4,885.20	9.00000	4,885.20
REMOVAL OF RECREATIONAL TRAIL									
1320	2511-0302600	542.800	SY	52.87000	28,697.84	55.00000	29,854.00	55.00000	29,854.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
1330	2511-0310100	4.900	STA	277.46000	1,359.55	210.00000	1,029.00	210.00000	1,029.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
1340	2513-0001000	4,863.700	LF	75.27000	366,090.70	70.53000	343,036.76	72.00000	350,186.40
CONCRETE BARRIER, BA-100									
1350	2513-0001011	2.000	EACH	2,136.75000	4,273.50	2,002.30000	4,004.60	2,200.00000	4,400.00
CONCRETE BARRIER, BA-101									
1360	2513-0001020	787.000	LF	97.27000	76,551.49	91.15000	71,735.05	95.00000	74,765.00
CONCRETE BARRIER, BA-102									
1370	2513-0001030	185.000	LF	80.56000	14,903.60	75.49000	13,965.65	80.00000	14,800.00
CONCRETE BARRIER, BA-103									

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
1380 2513-0001040	569.200	LF	90.90000	51,740.28	85.18000	48,484.46	90.00000	51,228.00
CONCRETE BARRIER, BA-104								
1390 2513-0001050	1.000	EACH	3,742.04000	3,742.04	3,506.59000	3,506.59	4,000.00000	4,000.00
CONCRETE BARRIER, BA-105								
1400 2513-0001070	3.000	EACH	2,264.04000	6,792.12	2,121.58000	6,364.74	2,300.00000	6,900.00
CONCRETE BARRIER RAIL, BA-107								
1410 2518-6891810	22.000	LF	213.43000	4,695.46	200.00000	4,400.00	200.00000	4,400.00
PERMANENT ROAD CLOSURE, RURAL, SI-181								
1420 2518-6910000	25.000	EACH	240.11000	6,002.75	225.00000	5,625.00	225.00000	5,625.00
SAFETY CLOSURE								
1430 2519-1001000	13,780.400	LF	24.54000	338,171.02	23.00000	316,949.20	23.00000	316,949.20
FENCE, CHAIN LINK, VINYL COATED								
1440 2519-3300600	4,325.000	LF	6.46000	27,939.50	6.05000	26,166.25	6.05000	26,166.25
FENCE, SAFETY								

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
1450 2519-3711600	3.000	EACH	1,920.86000	5,762.58	1,800.00000	5,400.00	1,800.00000	5,400.00
GATE ASSEMBLY, CHAIN LINK, 16 FT.								
1460 2519-4200120	11,670.400	LF	3.20000	37,345.28	3.00000	35,011.20	3.00000	35,011.20
REMOVAL OF FENCE, CHAIN LINK								
1470 2522-8929140	4.000	EACH	91,774.58000	367,098.32	86,000.00000	344,000.00	90,000.00000	360,000.00
LIGHTING TOWER, 140 FT.								
1480 2522-8930230	32.000	EACH	1,333.93000	42,685.76	1,250.00000	40,000.00	1,250.00000	40,000.00
LUMINAIRE, TOWER FLOODLIGHTING								
1490 2523-0000200	3,995.000	LF	32.23000	128,758.85	30.20000	120,649.00	31.00000	123,845.00
ELECTRICAL CIRCUITS								
1500 2523-0000310	15.000	EACH	1,920.86000	28,812.90	1,800.00000	27,000.00	1,800.00000	27,000.00
HANDHOLES AND JUNCTION BOXES								
1510 2523-0000400	4.000	EACH	11,738.61000	46,954.44	11,000.00000	44,000.00	11,000.00000	44,000.00
CONTROL CABINET								

Tabulation of Construction and Material Bids

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
1520 2525-0000100 TRAFFIC SIGNALIZATION	(1) LS	549,153.49000	549,153.49	514,600.00000	514,600.00	525,000.00000	525,000.00
1530 2526-8285000 CONSTRUCTION SURVEY	(1) LS	266,786.57000	266,786.57	250,000.00000	250,000.00	250,000.00000	250,000.00
1540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4,225.930 STA	19.21000	81,180.12	18.00000	76,066.74	20.00000	84,518.60
1550 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	4.150 STA	266.79000	1,107.18	250.00000	1,037.50	250.00000	1,037.50
1560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	100.000 EACH	117.39000	11,739.00	110.00000	11,000.00	110.00000	11,000.00
1570 2527-9263180 PAVEMENT MARKINGS REMOVED	931.460 STA	24.01000	22,364.35	22.50000	20,957.85	22.50000	20,957.85
1580 2527-9263190 SYMBOLS AND LEGENDS REMOVED	23.000 EACH	117.39000	2,699.97	110.00000	2,530.00	110.00000	2,530.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
1590 2528-3800000 MODULAR GLARE SCREEN SYSTEM	11,338.000	LF	4.27000	48,413.26	4.00000	45,352.00	4.25000	48,186.50
1600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	13,462.500	LF	10.14000	136,509.75	9.50000	127,893.75	10.00000	134,625.00
1610 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	3,735.01000	14,940.04	3,500.00000	14,000.00	3,500.00000	14,000.00
1620 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	49,088.73000	49,088.73	46,000.00000	46,000.00	50,000.00000	50,000.00
1630 2528-8445110 TRAFFIC CONTROL	(1)	LS	155,056.36000	155,056.36	318,800.00000	318,800.00	250,000.00000	250,000.00
1640 2528-8445113 FLAGGERS	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
1650 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	602.000	LF	15.90000	9,571.80	14.90000	8,969.80	14.90000	8,969.80

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
1660 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000 CDAY	80.04000	2,401.20	75.00000	2,250.00	75.00000	2,250.00
1670 2533-4980005 MOBILIZATION	(1) LS	1,481,109.90000	1,481,109.90	2,050,200.00000	2,050,200.00	2,200,000.00000	2,200,000.00
1680 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,067.15000	4,268.60	1,000.00000	4,000.00	1,000.00000	4,000.00
1690 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000 EACH	5,869.31000	23,477.24	5,500.00000	22,000.00	5,500.00000	22,000.00
1700 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	850.000 CY	24.54000	20,859.00	23.00000	19,550.00	23.00000	19,550.00
1710 2599-9999001 ('ACRES' ITEM) CONVENTIONAL SEEDING SEEDING FERTILIZING AND MULCHING (SUDAS)	3.300 ACRE	2,080.94000	6,867.10	1,950.00000	6,435.00	2,250.00000	7,425.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
1720 2599-9999003	10.000 CY	5,157.52000	51,575.20	4,833.00000	48,330.00	4,833.00000	48,330.00
('CUBIC YARDS' ITEM) TUNNEL OBSTRUCTION REMOVAL							
1730 2599-9999005	2.000 EACH	320.15000	640.30	300.00000	600.00	150.00000	300.00
('EACH' ITEM) BOULDERS 18 IN. - 24 IN. DIAMETER							
1740 2599-9999005	1.000 EACH	2,845.39000	2,845.39	2,666.36000	2,666.36	3,000.00000	3,000.00
('EACH' ITEM) CONCRETE BARRIER BA-105 MODIFIED							
1750 2599-9999005	2.000 EACH	4,253.69000	8,507.38	3,986.04000	7,972.08	4,200.00000	8,400.00
('EACH' ITEM) CONCRETE MEDIAN BARRIER TRANSITION FOR BARRIER GATE							
1760 2599-9999005	1.000 EACH	10,671.46000	10,671.46	10,000.00000	10,000.00	10,000.00000	10,000.00
('EACH' ITEM) INSTALL 39 FT MEDIAN BARRIER GATE SYSTEM							
1770 2599-9999005	2.000 EACH	133.40000	266.80	125.00000	250.00	300.00000	600.00
('EACH' ITEM) IRRIGATION VALVE BOX							

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
1780 2599-9999005 ('EACH' ITEM) LED UNDERDECK LIGHT RETROFIT	6.000 EACH	2,134.29000	12,805.74	2,000.00000	12,000.00	2,000.00000	12,000.00
1790 2599-9999005 ('EACH' ITEM) LED UNDERDECK LIGHTING ASSEMBLY	6.000 EACH	2,134.29000	12,805.74	2,000.00000	12,000.00	2,000.00000	12,000.00
1800 2599-9999005 ('EACH' ITEM) LIGHTING CONTROL PEDESTAL	1.000 EACH	11,738.61000	11,738.61	11,000.00000	11,000.00	11,000.00000	11,000.00
1810 2599-9999005 ('EACH' ITEM) MANHOLE STORM SEWER SW-401 48 IN. MOD	2.000 EACH	7,363.31000	14,726.62	6,900.00000	13,800.00	6,900.00000	13,800.00
1820 2599-9999005 ('EACH' ITEM) PLANTS MEDIAN LANDSCAPING (SUDAS)	17.000 EACH	106.71000	1,814.07	100.00000	1,700.00	450.00000	7,650.00
1830 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET	2.000 EACH	3,884.41000	7,768.82	3,640.00000	7,280.00	3,640.00000	7,280.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						Cat Alt Set:	Cat Alt Member:	
1840	2599-9999005	2.000 EACH	12,645.69000	25,291.38	11,850.00000	23,700.00	12,500.00000	25,000.00
('EACH' ITEM) REMOVAL OF TOWER LIGHT POLES								
1850	2599-9999005	2.000 EACH	2,587.83000	5,175.66	2,425.00000	4,850.00	2,425.00000	4,850.00
('EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE ASSEMBLY								
1860	2599-9999005	2.000 EACH	11,882.67000	23,765.34	11,135.00000	22,270.00	12,000.00000	24,000.00
('EACH' ITEM) TUNNELING WORKING AND RECEIVING PITS								
1870	2599-9999005	2.000 EACH	533.57000	1,067.14	500.00000	1,000.00	500.00000	1,000.00
('EACH' ITEM) UTILITY ADJUSTMENT								
1880	2599-9999005	6.000 EACH	2,134.29000	12,805.74	2,000.00000	12,000.00	2,000.00000	12,000.00
('EACH' ITEM) UTILITY SUPPORT								
1890	2599-9999007	20.000 HOUR	1,299.78000	25,995.60	1,218.00000	24,360.00	1,218.00000	24,360.00
('HOURS' ITEM) TUNNEL OBSTRUCTION - DOWNTIME								

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
1900 2599-9999009	626.300	LF	151.57000	94,928.29	142.03000	88,953.39	145.00000	90,813.50
('LINEAR FEET' ITEM) CONCRETE BARRIER BA-104 MODIFIED								
1910 2599-9999009	198.000	LF	53.36000	10,565.28	50.00000	9,900.00	50.00000	9,900.00
('LINEAR FEET' ITEM) JET CLEAN EXISTING STORM SEWER								
1920 2599-9999009	125.000	LF	160.07000	20,008.75	150.00000	18,750.00	150.00000	18,750.00
('LINEAR FEET' ITEM) PAVEMENT TRENCH DRAIN								
1930 2599-9999009	1,302.000	LF	7.47000	9,725.94	7.00000	9,114.00	7.00000	9,114.00
('LINEAR FEET' ITEM) VIDEO INSPECT PROPOSED STORM SEWER								
1940 2599-9999010	(1)	LS	85,766.55000	85,766.55	209,500.00000	209,500.00	240,000.00000	240,000.00
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS								
1950 2599-9999010	(1)	LS	9,529.62000	9,529.62	10,000.00000	10,000.00	12,000.00000	12,000.00
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING								

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
1960	2599-9999010	(1) LS	26,678.66000	26,678.66	25,000.00000	25,000.00	2.00000	2.00
('LUMP SUM' ITEM) REMOVE EXISTING STEEL SHEET PILE RETAINING WALL								
1970	2599-9999020	15.000 TON	197.42000	2,961.30	125.00000	1,875.00	50.00000	750.00
('TONS' ITEM) RIVER ROCK 2 INCH DIAMETER								
1980	2601-2633100	61.800 ACRE	53.36000	3,297.65	50.00000	3,090.00	30.00000	1,854.00
MOWING								
1990	2601-2634100	27.400 ACRE	666.97000	18,274.98	625.00000	17,125.00	700.00000	19,180.00
MULCHING								
2000	2601-2634110	21.100 ACRE	2,934.65000	61,921.12	2,750.00000	58,025.00	3,500.00000	73,850.00
MULCHING, MECHANICALLY-BONDED FIBER MATRIX								
2010	2601-2636015	1.100 ACRE	1,387.29000	1,526.02	1,300.00000	1,430.00	1,000.00000	1,100.00
NATIVE GRASS SEEDING								
2020	2601-2636018	0.300 ACRE	5,335.70000	1,600.71	5,000.00000	1,500.00	1,500.00000	450.00
WETLAND GRASS SEEDING								

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
2030 2601-2636043 SEEDING AND FERTILIZING (RURAL)	18.100	ACRE	853.72000	15,452.33	800.00000	14,480.00	775.00000	14,027.50
2040 2601-2636060 SALT TOLERANT SEEDING	3.000	ACRE	1,707.43000	5,122.29	1,600.00000	4,800.00	1,750.00000	5,250.00
2050 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2,791.000	SQ	12.81000	35,752.71	12.00000	33,492.00	9.50000	26,514.50
2060 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	27.400	ACRE	293.47000	8,041.08	275.00000	7,535.00	250.00000	6,850.00
2070 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.500	ACRE	1,173.86000	4,108.51	1,100.00000	3,850.00	800.00000	2,800.00
2080 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	558.000	MGAL	60.00000	33,480.00	60.00000	33,480.00	60.00000	33,480.00
2090 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00

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SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
2100 2602-0000020 SILT FENCE	48,456.000	LF	1.33000	64,446.48	1.25000	60,570.00	1.75000	84,798.00
2110 2602-0000030 SILT FENCE FOR DITCH CHECKS	26,670.000	LF	1.55000	41,338.50	1.45000	38,671.50	1.90000	50,673.00
2120 2602-0000040 SILT DIKES	820.000	LF	3.84000	3,148.80	15.00000	12,300.00	15.00000	12,300.00
2130 2602-0000050 SILT BASINS	276.000	EACH	240.11000	66,270.36	300.00000	82,800.00	300.00000	82,800.00
2140 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	75,126.000	LF	0.11000	8,263.86	0.10000	7,512.60	0.05000	3,756.30
2150 2602-0000080 REMOVAL OF SILT BASINS	138.000	EACH	149.40000	20,617.20	200.00000	27,600.00	200.00000	27,600.00
2160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7,513.000	LF	0.11000	826.43	0.10000	751.30	0.05000	375.65

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
2170	2602-0000150	300.000	LF	37.35000	11,205.00	40.00000	12,000.00	40.00000	12,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
2180	2602-0000160	140.000	LF	58.69000	8,216.60	50.00000	7,000.00	50.00000	7,000.00
ROCK CHECK DAM									
2190	2602-0000170	9.000	EACH	106.71000	960.39	300.00000	2,700.00	300.00000	2,700.00
MAINTENANCE OF ROCK CHECK DAM									
2200	2602-0000180	3.000	EACH	320.14000	960.42	300.00000	900.00	300.00000	900.00
REMOVAL OF ROCK CHECK DAM									
2210	2602-0000212	200.000	LF	25.61000	5,122.00	24.00000	4,800.00	25.00000	5,000.00
FLOATING SILT CURTAIN (HANGING)									
2220	2602-0000240	100.000	LF	1.07000	107.00	1.00000	100.00	8.00000	800.00
MAINTENANCE OF FLOATING SILT CURTAIN									
2230	2602-0000312	35,730.000	LF	2.99000	106,832.70	2.80000	100,044.00	3.25000	116,122.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
2240 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.		11,950.000 LF	4.00000	47,800.00	3.75000	44,812.50	3.75000	44,812.50
2250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE		47,680.000 LF	0.27000	12,873.60	0.25000	11,920.00	0.20000	9,536.00
2260 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		138.000 EACH	632.82000	87,329.16	593.00000	81,834.00	600.00000	82,800.00
2270 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		138.000 EACH	106.71000	14,725.98	100.00000	13,800.00	100.00000	13,800.00
2280 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY		138.000 EACH	106.71000	14,725.98	100.00000	13,800.00	100.00000	13,800.00
2290 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602		1,440.000 LF	10.67000	15,364.80	10.00000	14,400.00	12.00000	17,280.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97					**Cat Alt Set:**	**Cat Alt Member:**	
2300 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	109.000 EACH	26.68000	2,908.12	25.00000	2,725.00	5.00000	545.00
2310 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	109.000 EACH	26.68000	2,908.12	25.00000	2,725.00	5.00000	545.00
2320 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	61.000 EACH	181.41000	11,066.01	170.00000	10,370.00	115.00000	7,015.00
2330 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	61.000 EACH	26.68000	1,627.48	25.00000	1,525.00	40.00000	2,440.00
2340 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	61.000 EACH	37.35000	2,278.35	35.00000	2,135.00	20.00000	1,220.00
2350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADWAY ITEMS - IM-NHS-029-7(47)149--03-97**						**Cat Alt Set:**	**Cat Alt Member:**	
2360	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:					$17,380,831.06		$18,471,098.98		$18,955,718.33

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0004	**ALTERNATE 'AA' OPTION 1: CAST IN PLACE. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (47)**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
2370 2102-0425071 SPECIAL BACKFILL	83.000	CY						
2380 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	19.800	CY						
2390 2107-0875100 COMPACTION WITH MOISTURE CONTROL	718.300	CY						
2400 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS						
2410 2402-0425040 FLOODED BACKFILL	86.300	CY						
2420 2402-2720000 EXCAVATION, CLASS 20	1,990.000	CY						
2430 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	141.800	CY						

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0004	**ALTERNATE 'AA' OPTION 1: CAST IN PLACE. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (47)**							
2440 2404-7775000 REINFORCING STEEL	26,295.000	LB						
2450 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	59.000	LF						
Section Totals:								

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

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (47)**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
2460	2102-0425071	139.300	CY	58.69000	8,175.52	43.00000	5,989.90	43.00000	5,989.90
SPECIAL BACKFILL									
2470	2107-0425020	18.500	CY	53.36000	987.16	50.00000	925.00	50.00000	925.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
2480	2107-0875100	735.200	CY	16.01000	11,770.55	8.00000	5,881.60	8.00000	5,881.60
COMPACTION WITH MOISTURE CONTROL									
2490	2401-6750001	(1)	LS	16,007.20000	16,007.20	25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVALS, AS PER PLAN									
2500	2402-0425040	88.900	CY	58.69000	5,217.54	52.00000	4,622.80	52.00000	4,622.80
FLOODED BACKFILL									
2510	2402-2720000	2,045.000	CY	26.68000	54,560.60	7.00000	14,315.00	7.00000	14,315.00
EXCAVATION, CLASS 20									
2520	2403-0100020	7.200	CY	853.72000	6,146.78	1,500.00000	10,800.00	1,500.00000	10,800.00
STRUCTURAL CONCRETE (RCB CULVERT)									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 2: PRECAST. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (47)**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
2530 2404-7775000 REINFORCING STEEL	1,032.000	LB	4.27000	4,406.64	3.00000	3,096.00	3.00000	3,096.00
2540 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	51.000	LF	106.71000	5,442.21	190.00000	9,690.00	190.00000	9,690.00
2550 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	102.000	LF	1,067.15000	108,849.30	935.00000	95,370.00	935.00000	95,370.00
2560 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	18,888.49000	18,888.49	20,000.00000	20,000.00	20,000.00000	20,000.00
Section Totals:				$240,451.99		$195,690.30		$195,690.30

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**PAYMENT ADJUSTMENT INCENTIVE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
2570	2301-7000110	50,000.000	EACH	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
2580	2317-7000110	42,000.000	EACH	1.00000	42,000.00	1.00000	42,000.00	1.00000	42,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					$92,000.00		$92,000.00		$92,000.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IM-NHS-029-7(61)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
2590	2401-6745355	7.000	EACH	1,147.18000	8,030.26	1,075.00000	7,525.00	1,075.00000	7,525.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
2600	2402-2720000	106.000	CY	21.34000	2,262.04	20.00000	2,120.00	60.00000	6,360.00
EXCAVATION, CLASS 20									
2610	2403-0100000	33.800	CY	533.57000	18,034.67	500.00000	16,900.00	1,200.00000	40,560.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
2620	2404-7775005	6,391.000	LB	1.07000	6,838.37	1.00000	6,391.00	2.00000	12,782.00
REINFORCING STEEL, EPOXY COATED									
2630	2423-1051340	1.000	EACH	83,770.99000	83,770.99	78,500.00000	78,500.00	88,000.00000	88,000.00
STEEL CANTILEVER SIGN TRUSS, 34 FT. ARM									
2640	2423-1060085	1.000	EACH	119,840.53000	119,840.53	112,300.00000	112,300.00	125,000.00000	125,000.00
STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN									
2650	2524-6765010	5.000	EACH	2,534.47000	12,672.35	2,375.00000	11,875.00	2,375.00000	11,875.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IM-NHS-029-7(61)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
2660	2524-6765210	35.000	EACH	661.63000	23,157.05	620.00000	21,700.00	620.00000	21,700.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
2670	2524-6765220	8.000	EACH	1,734.11000	13,872.88	1,625.00000	13,000.00	1,700.00000	13,600.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
2680	2524-9081275	7.000	EACH	3,601.62000	25,211.34	3,375.00000	23,625.00	3,500.00000	24,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
2690	2524-9089100	14.000	EACH	256.12000	3,585.68	240.00000	3,360.00	240.00000	3,360.00
DELINEATOR, RIGID - TYPE I									
2700	2524-9089110	17.000	EACH	256.12000	4,354.04	240.00000	4,080.00	240.00000	4,080.00
DELINEATOR, RIGID - TYPE IA									
2710	2524-9089200	19.000	EACH	256.12000	4,866.28	240.00000	4,560.00	240.00000	4,560.00
DELINEATOR, RIGID - TYPE II									
2720	2524-9100010	6.000	EACH	416.19000	2,497.14	390.00000	2,340.00	390.00000	2,340.00
OBJECT MARKER, TYPE 1									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IM-NHS-029-7(61)149--03-97						**Cat Alt Set:**	**Cat Alt Member:**	
2730 2524-9210007 REFERENCE LOCATION SIGNS		16.000 EACH	256.12000	4,097.92	240.00000	3,840.00	240.00000	3,840.00
2740 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.		34.000 LF	32.55000	1,106.70	30.50000	1,037.00	30.50000	1,037.00
2750 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS		467.000 LF	35.91000	16,769.97	33.65000	15,714.55	33.65000	15,714.55
2760 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION		4.000 EACH	768.35000	3,073.40	720.00000	2,880.00	720.00000	2,880.00
2770 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION		2.000 EACH	704.32000	1,408.64	660.00000	1,320.00	660.00000	1,320.00
2780 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY		35.000 EACH	939.09000	32,868.15	880.00000	30,800.00	880.00000	30,800.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IM-NHS-029-7(61)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
2790	2524-9278046	19.100	LF	91.99000	1,757.01	86.20000	1,646.42	86.20000	1,646.42
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"									
2800	2524-9281210	99.000	LF	74.91000	7,416.09	70.20000	6,949.80	70.20000	6,949.80
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
2810	2524-9290009	26.000	EACH	522.90000	13,595.40	490.01000	12,740.26	490.00000	12,740.00
SIGN MOUNTING BRACKETS, SPECIAL									
2820	2524-9325001	392.000	SF	45.62000	17,883.04	42.75000	16,758.00	42.75000	16,758.00
TYPE A SIGNS, SHEET ALUMINUM									
2830	2524-9380001	818.000	SF	51.76000	42,339.68	48.50000	39,673.00	48.50000	39,673.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
2840	2524-9680250	1.000	EACH	3,548.26000	3,548.26	3,325.00000	3,325.00	3,325.00000	3,325.00
INSTALL TYPE B SIGN									
2850	2528-8445110	(1)	LS	2,667.87000	2,667.87	2,500.00000	2,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 97-0297-047 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) CEDAR VALLEY CORP., LLC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - IM-NHS-029-7(61)149--03-97							**Cat Alt Set:**	**Cat Alt Member:**	
2860	2533-4980005	(1)	LS	16,007.20000	16,007.20	5,000.00000	5,000.00	50,000.00000	50,000.00
MOBILIZATION									
2870	2545-1000000	85.000	SF	41.41000	3,519.85	38.80000	3,298.00	38.80000	3,298.00
OVERLAY TYPE B GUIDE SIGNS									
2880	2555-0000010	(1)	LS	2,561.15000	2,561.15	2,400.00000	2,400.00	2,400.00000	2,400.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
2890	2599-9999005	1.000	EACH	28,407.43000	28,407.43	26,620.00000	26,620.00	26,620.00000	26,620.00
('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT STRUCTURE 55-FOOT SPAN									
Section Totals:					$528,021.38		$484,778.03		$600,243.77
Contract Item Totals					**$21,014,520.62**		**$21,636,677.99**		**$22,184,222.86**
Contract Time Totals									
Contract Grand Totals					**$21,014,520.62**		**$21,636,677.99**		**22,184,222.86**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/30/19 100 Working Days

Contract ID: 27-0025-047
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: DECATUR
DBE Goal: 2.0%

Project Information:

Project: STP-002-5(47)--2C-27
County: DECATUR
Route: IOWA 2
Location: E of I-35 to ECL of Leon

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $2,628,561.74

Project: STPN-069-1(48)--2J-27
County: DECATUR
Route: U.S. 69
Location: Adjacent to US 69 and IA 2 in the City of Leon

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $920,431.70

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/30/19 100 Working Days

Contract ID: 27-0025-047
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: DECATUR
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$3,548,993.44	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,937,392.56	110.94%
3	IN122	INROADS, LLC.	$3,962,079.63	111.64%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 27-0025-047 **Primary County:** DECATUR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-002-5(47)--2C-27						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	1.300	ACRE	6,000.00000	7,800.00	6,000.00000	7,800.00	3,000.00000	3,900.00
CLEARING AND GRUBBING								
0020 2101-0850002	148.000	UNIT	40.00000	5,920.00	40.00000	5,920.00	25.00000	3,700.00
CLEARING AND GRUBBING								
0030 2102-2625000	352.000	CY	14.00000	4,928.00	14.00000	4,928.00	14.00000	4,928.00
EMBANKMENT-IN-PLACE								
0040 2105-8425005	65.000	CY	40.00000	2,600.00	40.00000	2,600.00	40.00000	2,600.00
TOPSOIL, FURNISH AND SPREAD								
0050 2121-7425010	3,980.000	TON	22.45000	89,351.00	25.75000	102,485.00	24.80000	98,704.00
GRANULAR SHOULDERS, TYPE A								
0060 2125-2225050	14.000	STA	500.00000	7,000.00	500.00000	7,000.00	500.00000	7,000.00
RESHAPING DITCHES								
0070 2128-0000200	1,656.000	TON	17.45000	28,897.20	19.50000	32,292.00	25.00000	41,400.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL								

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SECTION: 0001 Roadway Items - STP-002-5(47)--2C-27						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070310	1,528.000	SY	95.64000	146,137.92	95.64000	146,137.92	95.64000	146,137.92
PATCHES, FULL-DEPTH REPAIR								
0090 2212-5070330	179.000	EACH	50.00000	8,950.00	50.00000	8,950.00	50.00000	8,950.00
PATCHES BY COUNT (REPAIR)								
0100 2213-2713300	1,751.400	CY	11.73000	20,543.92	16.42000	28,757.99	23.45000	41,070.33
EXCAVATION, CLASS 13, FOR WIDENING								
0110 2213-8201030	20,111.400	SY	12.40000	249,381.36	13.21000	265,671.59	12.00000	241,336.80
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE								
0120 2213-8201060	147.100	SY	66.40000	9,767.44	26.11000	3,840.78	60.00000	8,826.00
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE								
0130 2214-5145150	21,805.000	SY	2.10000	45,790.50	3.18000	69,339.90	2.18000	47,534.90
PAVEMENT SCARIFICATION								
0140 2303-0001000	80.000	TON	37.62000	3,009.60	51.14000	4,091.20	68.25000	5,460.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								

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SECTION: 0001	**Roadway Items - STP-002-5(47)--2C-27**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2303-0002380	1,336.000	TON	47.48000	63,433.28	47.62000	63,620.32	66.27000	88,536.72
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0160	2303-1032500	6,640.000	TON	37.62000	249,796.80	41.14000	273,169.60	47.81000	317,458.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033504	9,310.000	TON	37.82000	352,104.20	42.39000	394,650.90	47.97000	446,600.70
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0180	2303-1258283	1,068.900	TON	537.40000	574,426.86	532.50000	569,189.25	540.00000	577,206.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-6911000	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	10,000.00000	10,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2318-1001100	55,906.000	SY	1.67000	93,363.02	1.67000	93,363.02	1.67000	93,363.02
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									

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SECTION: 0001 Roadway Items - STP-002-5(47)--2C-27						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2318-1001220	185.000	TON	561.00000	103,785.00	561.00000	103,785.00	561.00000	103,785.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0220 2401-6745650	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
REMOVAL OF EXISTING STRUCTURES								
0230 2402-2720100	112.000	CY	25.00000	2,800.00	25.00000	2,800.00	25.00000	2,800.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0240 2416-0100024	8.000	EACH	1,685.00000	13,480.00	1,685.00000	13,480.00	1,685.00000	13,480.00
APRONS, CONCRETE, 24 IN. DIA.								
0250 2416-0100030	2.000	EACH	1,900.00000	3,800.00	1,900.00000	3,800.00	1,900.00000	3,800.00
APRONS, CONCRETE, 30 IN. DIA.								
0260 2416-1180024	18.000	LF	75.00000	1,350.00	75.00000	1,350.00	75.00000	1,350.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0270 2416-1541036	42.000	LF	80.00000	3,360.00	80.00000	3,360.00	80.00000	3,360.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - STP-002-5(47)--2C-27						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2435-0254504	2.000	EACH	2,800.00000	5,600.00	2,700.00000	5,400.00	3,000.00000	6,000.00
INTAKE, SW-545, TOP ONLY								
0290 2435-0600010	5.000	EACH	1,800.00000	9,000.00	1,800.00000	9,000.00	1,500.00000	7,500.00
MANHOLE ADJUSTMENT, MINOR								
0300 2502-8212034	22,735.000	LF	6.51000	148,004.85	6.51000	148,004.85	6.51000	148,004.85
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0310 2502-8221306	89.000	EACH	275.00000	24,475.00	275.00000	24,475.00	275.00000	24,475.00
SUBDRAIN OUTLET, DR-306								
0320 2505-4008120	312.500	LF	5.00000	1,562.50	5.00000	1,562.50	5.00000	1,562.50
REMOVAL OF STEEL BEAM GUARDRAIL								
0330 2505-4008300	75.000	LF	20.00000	1,500.00	20.00000	1,500.00	20.00000	1,500.00
STEEL BEAM GUARDRAIL								
0340 2505-4008410	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - STP-002-5(47)--2C-27**						**Cat Alt Set:**	**Cat Alt Member:**	
0350	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0360	2505-4021720	4.000	EACH	2,550.00000	10,200.00	2,550.00000	10,200.00	2,550.00000	10,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0370	2506-4984000	34.000	CY	200.00000	6,800.00	200.00000	6,800.00	200.00000	6,800.00
FLOWABLE MORTAR									
0380	2507-3250005	555.000	SY	4.00000	2,220.00	4.00000	2,220.00	4.00000	2,220.00
ENGINEERING FABRIC									
0390	2507-6800061	36.000	TON	70.00000	2,520.00	70.00000	2,520.00	70.00000	2,520.00
REVETMENT, CLASS E									
0400	2526-8285000	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0410	2527-9263109	2,468.480	STA	10.00000	24,684.80	10.00000	24,684.80	10.00000	24,684.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

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Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - STP-002-5(47)--2C-27**						**Cat Alt Set:**	**Cat Alt Member:**	
0420	2527-9263137	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0430	2528-8445110	(1)	LS	8,700.00000	8,700.00	41,870.00000	41,870.00	11,445.00000	11,445.00
TRAFFIC CONTROL									
0440	2528-8445113	140.000	EACH	480.00000	67,200.00	480.00000	67,200.00	480.00000	67,200.00
FLAGGERS									
0450	2528-8445115	55.000	EACH	715.00000	39,325.00	715.00000	39,325.00	715.00000	39,325.00
PILOT CARS									
0460	2529-2242320	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
CT JOINT									
0470	2529-8201000	4.000	EACH	530.00000	2,120.00	530.00000	2,120.00	530.00000	2,120.00
JOINT ASSEMBLY, EF									
0480	2530-0400061	5.000	TON	120.00000	600.00	120.00000	600.00	120.00000	600.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - STP-002-5(47)--2C-27**						**Cat Alt Set:**	**Cat Alt Member:**	
0490	2530-5070221	100.000	SY	50.85000	5,085.00	50.85000	5,085.00	50.85000	5,085.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0500	2533-4980005	(1)	LS	50,500.00000	50,500.00	131,900.00000	131,900.00	156,125.00000	156,125.00
MOBILIZATION									
0510	2548-0000100	425.000	STA	20.00000	8,500.00	20.00000	8,500.00	20.00000	8,500.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0520	2548-0000110	461.100	GAL	5.00000	2,305.50	7.50000	3,458.25	6.00000	2,766.60
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0530	2548-0000310	212.000	STA	22.00000	4,664.00	22.00000	4,664.00	22.00000	4,664.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0540	2590-0000020	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
PROJECT MANAGEMENT									
0550	2599-9999005	2.000	EACH	1,300.00000	2,600.00	1,300.00000	2,600.00	2,500.00000	5,000.00
('EACH' ITEM) REMOVAL OF INTAKE TOP									

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - STP-002-5(47)--2C-27**						**Cat Alt Set:**	**Cat Alt Member:**	
0560	2602-0000020	6,065.000	LF	1.40000	8,491.00	1.40000	8,491.00	1.40000	8,491.00
SILT FENCE									
0570	2602-0000071	6,065.000	LF	0.10000	606.50	0.10000	606.50	0.10000	606.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0580	2602-0000101	606.500	LF	0.10000	60.65	0.10000	60.65	0.10000	60.65
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0590	2602-0000312	200.000	LF	3.50000	700.00	3.50000	700.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0600	2602-0000320	3,020.000	LF	3.75000	11,325.00	3.75000	11,325.00	3.75000	11,325.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0610	2602-0000350	3,220.000	LF	0.20000	644.00	0.20000	644.00	0.20000	644.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

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SECTION: 0001 Roadway Items - STP-002-5(47)--2C-27					**Cat Alt Set:**	**Cat Alt Member:**	
0611 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0612 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							
0615 2529-5070110	32.000 SY	207.87000	6,651.84	207.87000	6,651.84	207.87000	6,651.84
PATCHES, FULL-DEPTH FINISH, BY AREA							
0616 2529-5070120	4.000 EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
Section Totals:			$2,588,061.74		$2,817,690.86		$2,938,704.53

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SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS (47)					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
0630 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
0640 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	23,500.000 EACH	1.00000	23,500.00	1.00000	23,500.00	1.00000	23,500.00
Section Totals:			$40,500.00		$40,500.00		$40,500.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STPN-069-1(48)--2J-27						Cat Alt Set:	Cat Alt Member:	
0650 2102-2710070	1,534.000	CY	14.00000	21,476.00	14.00000	21,476.00	14.00000	21,476.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0660 2102-2710090	910.000	CY	16.00000	14,560.00	16.00000	14,560.00	16.00000	14,560.00
EXCAVATION, CLASS 10, WASTE								
0670 2102-2713090	200.000	CY	10.00000	2,000.00	10.00000	2,000.00	10.00000	2,000.00
EXCAVATION, CLASS 13, WASTE								
0680 2213-6745500	6.600	STA	2,900.00000	19,140.00	2,900.00000	19,140.00	2,900.00000	19,140.00
REMOVAL OF CURB								
0690 2213-7100400	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
RELOCATION OF MAIL BOXES								
0700 2301-1033080	650.300	SY	69.00000	44,870.70	69.00000	44,870.70	69.00000	44,870.70
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0710 2312-8260051	7.000	TON	30.00000	210.00	30.00000	210.00	30.00000	210.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								

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SECTION: 0003 Roadway Items - STPN-069-1(48)--2J-27						**Cat Alt Set:**	**Cat Alt Member:**	
0720 2414-6444100	146.100	LF	105.00000	15,340.50	105.00000	15,340.50	105.00000	15,340.50
STEEL PIPE PEDESTRIAN HAND RAILING								
0730 2417-1040018	24.000	LF	45.00000	1,080.00	45.00000	1,080.00	45.00000	1,080.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0740 2435-0251004	1.000	EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
INTAKE, SW-510, TOP ONLY								
0750 2510-6745850	498.100	SY	15.00000	7,471.50	15.00000	7,471.50	15.00000	7,471.50
REMOVAL OF PAVEMENT								
0760 2511-6745900	5,309.900	SY	12.00000	63,718.80	12.00000	63,718.80	12.00000	63,718.80
REMOVAL OF SIDEWALK								
0770 2511-7526004	5,733.500	SY	44.00000	252,274.00	44.00000	252,274.00	44.00000	252,274.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0780 2511-7526006	944.600	SY	50.00000	47,230.00	50.00000	47,230.00	50.00000	47,230.00
SIDEWALK, P.C. CONCRETE, 6 IN.								

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SECTION: 0003 Roadway Items - STPN-069-1(48)--2J-27						**Cat Alt Set:**	**Cat Alt Member:**	
0790 2511-7526008	352.800	SY	57.00000	20,109.60	57.00000	20,109.60	57.00000	20,109.60
SIDEWALK, P.C. CONCRETE, 8 IN.								
0800 2511-7528101	810.000	SF	30.00000	24,300.00	30.00000	24,300.00	30.00000	24,300.00
DETECTABLE WARNINGS								
0810 2512-1725206	726.000	LF	50.00000	36,300.00	50.00000	36,300.00	50.00000	36,300.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0820 2512-1725256	472.000	LF	55.00000	25,960.00	55.00000	25,960.00	55.00000	25,960.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0830 2515-2475006	1,549.000	SY	50.00000	77,450.00	50.00000	77,450.00	50.00000	77,450.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0840 2515-2475008	707.500	SY	57.00000	40,327.50	57.00000	40,327.50	57.00000	40,327.50
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0850 2515-6745600	817.500	SY	15.00000	12,262.50	15.00000	12,262.50	15.00000	12,262.50
REMOVAL OF PAVED DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 27-0025-047 **Primary County:** DECATUR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STPN-069-1(48)--2J-27						**Cat Alt Set:**	**Cat Alt Member:**	
0860 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	60.800	CY	500.00000	30,400.00	500.00000	30,400.00	500.00000	30,400.00
0870 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,000.00000	4,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0880 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,000.00000	18,000.00	41,870.00000	41,870.00	14,175.00000	14,175.00
0890 2528-8445113 FLAGGERS	110.000	EACH	480.00000	52,800.00	480.00000	52,800.00	480.00000	52,800.00
0900 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	131,900.00000	131,900.00	42,500.00000	42,500.00
0910 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0920 2599-9999003 ('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RET. WALL	3.600	CY	750.00000	2,700.00	750.00000	2,700.00	750.00000	2,700.00

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 27-0025-047 **Primary County:** DECATUR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STPN-069-1(48)--2J-27						**Cat Alt Set:**	**Cat Alt Member:**	
0930 2599-9999005	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00	350.00000	2,800.00
('EACH' ITEM) WATER STOP CAST IRON SLEEVE/ADJ.								
0940 2601-2634105	8.600	ACRE	2,450.00000	21,070.00	2,450.00000	21,070.00	2,000.00000	17,200.00
MULCHING, BONDED FIBER MATRIX								
0950 2601-2636044	4.300	ACRE	870.00000	3,741.00	870.00000	3,741.00	2,000.00000	8,600.00
SEEDING AND FERTILIZING (URBAN)								
0960 2601-2642120	4.300	ACRE	750.00000	3,225.00	750.00000	3,225.00	2,000.00000	8,600.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0970 2602-0000309	17,336.000	LF	2.25000	39,006.00	2.25000	39,006.00	2.25000	39,006.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0980 2602-0000350	17,336.000	LF	0.10000	1,733.60	0.10000	1,733.60	0.25000	4,334.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 27-0025-047 **Primary County:** DECATUR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STPN-069-1(48)--2J-27						**Cat Alt Set:**	**Cat Alt Member:**	
0990 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	83.000	LF	15.00000	1,245.00	15.00000	1,245.00	18.00000	1,494.00
1000 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	17.000	EACH	20.00000	340.00	20.00000	340.00	40.00000	680.00
1010 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	17.000	EACH	20.00000	340.00	20.00000	340.00	15.00000	255.00
1020 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	20.000	EACH	175.00000	3,500.00	175.00000	3,500.00	160.00000	3,200.00
1030 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	20.000	EACH	20.00000	400.00	20.00000	400.00	70.00000	1,400.00
1040 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	20.000	EACH	20.00000	400.00	20.00000	400.00	50.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 27-0025-047 **Primary County:** DECATUR
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - STPN-069-1(48)--2J-27					**Cat Alt Set:**	**Cat Alt Member:**	
1050 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1060 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:			$920,431.70		$1,079,201.70		$982,875.10
Contract Item Totals			**$3,548,993.44**		**$3,937,392.56**		**$3,962,079.63**
Contract Time Totals							
Contract Grand Totals			**$3,548,993.44**		**$3,937,392.56**		**3,962,079.63**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 55 Working Days

Contract ID: 48-C048-084
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: FM-C048(84)--55-48
County: IOWA
Route: V52
Location: from Millersburg to F67

WorkType: HMA RESURFACING
Prj Awd Amt: $1,542,093.05

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 55 Working Days

Contract ID: 48-C048-084
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$1,542,093.05	100.00%
2	MA225	MANATT'S, INC.	$1,613,457.89	104.63%
3	NO081	NORRIS ASPHALT PAVING CO., LC	$1,648,023.11	106.87%
4	IN122	INROADS, LLC.	$1,786,848.12	115.87%

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2713090	45.000	CY	27.90000	1,255.50	41.30000	1,858.50	25.00000	1,125.00
EXCAVATION, CLASS 13, WASTE								
0020 2115-0100000	48.000	CY	44.10000	2,116.80	55.15000	2,647.20	75.00000	3,600.00
MODIFIED SUBBASE								
0030 2121-7425020	5,676.000	TON	19.60000	111,249.60	20.30000	115,222.80	18.00000	102,168.00
GRANULAR SHOULDERS, TYPE B								
0040 2212-0475095	3.000	MILE	553.60000	1,660.80	550.00000	1,650.00	500.00000	1,500.00
CLEANING AND PREPARATION OF BASE								
0050 2212-5070310	1,224.300	SY	46.75000	57,236.03	62.90000	77,008.47	88.50000	108,350.55
PATCHES, FULL-DEPTH REPAIR								
0060 2212-5070330	31.000	EACH	508.65000	15,768.15	115.00000	3,565.00	50.00000	1,550.00
PATCHES BY COUNT (REPAIR)								
0070 2214-5145150	733.000	SY	6.85000	5,021.05	10.25000	7,513.25	10.00000	7,330.00
PAVEMENT SCARIFICATION								
0080 2216-0994000	38,510.000	SY	0.44000	16,944.40	0.45000	17,329.50	0.40000	15,404.00
CRACKING AND SEATING OF P.C.C. PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0090 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,242.000	TON	38.70000	86,765.40	45.50000	102,011.00	46.86000	105,060.12
0100 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	1,002.000	TON	48.90000	48,997.80	58.25000	58,366.50	64.46000	64,588.92
0110 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	6,697.000	TON	37.15000	248,793.55	37.45000	250,802.65	42.10000	281,943.70
0120 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,344.000	TON	38.10000	127,406.40	36.20000	121,052.80	42.40000	141,785.60
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	662.500	TON	546.35000	361,956.88	530.00000	351,125.00	540.00000	357,750.00
0140 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	179.300	TON	667.90000	119,754.47	695.00000	124,613.50	705.00000	126,406.50

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,070.00000	1,070.00	5,000.00000	5,000.00	2,000.00000	2,000.00
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	470.000 TON	21.00000	9,870.00	20.30000	9,541.00	18.00000	8,460.00
0170 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9,525.000 EACH	1.00000	9,525.00	1.00000	9,525.00	1.00000	9,525.00
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	28,314.000 LF	4.83000	136,756.62	4.83000	136,756.62	4.83000	136,756.62
0190 2502-8221306 SUBDRAIN OUTLET, DR-306	70.000 EACH	275.00000	19,250.00	275.00000	19,250.00	275.00000	19,250.00
0200 2510-6745850 REMOVAL OF PAVEMENT	244.000 SY	5.70000	1,390.80	15.00000	3,660.00	15.00000	3,660.00
0210 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	75.00000	150.00	100.00000	200.00

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2527-9263109	526.300 STA	9.65000	5,078.80	7.00000	3,684.10	7.00000	3,684.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0230 2528-8445110	(1) LS	6,800.00000	6,800.00	5,000.00000	5,000.00	9,200.00000	9,200.00
TRAFFIC CONTROL							
0240 2528-8445113	150.000 EACH	480.00000	72,000.00	480.00000	72,000.00	480.00000	72,000.00
FLAGGERS							
0250 2528-8445115	75.000 EACH	715.00000	53,625.00	715.00000	53,625.00	715.00000	53,625.00
PILOT CARS							
0260 2533-4980005	(1) LS	21,600.00000	21,600.00	60,500.00000	60,500.00	11,100.00000	11,100.00
MOBILIZATION							
Section Totals:			$1,542,093.05		$1,613,457.89		$1,648,023.11
Contract Item Totals			**$1,542,093.05**		**$1,613,457.89**		**$1,648,023.11**
Contract Time Totals							
Contract Grand Totals			**$1,542,093.05**		**$1,613,457.89**		**1,648,023.11**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 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:	
0010 2102-2713090	45.000	CY	90.00000	4,050.00				
EXCAVATION, CLASS 13, WASTE								
0020 2115-0100000	48.000	CY	25.00000	1,200.00				
MODIFIED SUBBASE								
0030 2121-7425020	5,676.000	TON	23.35000	132,534.60				
GRANULAR SHOULDERS, TYPE B								
0040 2212-0475095	3.000	MILE	750.00000	2,250.00				
CLEANING AND PREPARATION OF BASE								
0050 2212-5070310	1,224.300	SY	88.50000	108,350.55				
PATCHES, FULL-DEPTH REPAIR								
0060 2212-5070330	31.000	EACH	50.00000	1,550.00				
PATCHES BY COUNT (REPAIR)								
0070 2214-5145150	733.000	SY	12.00000	8,796.00				
PAVEMENT SCARIFICATION								
0080 2216-0994000	38,510.000	SY	0.45000	17,329.50				
CRACKING AND SEATING OF P.C.C. PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 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:	
0090 2303-0002380	2,242.000	TON	50.00000	112,100.00				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0100 2303-1031750	1,002.000	TON	48.58000	48,677.16				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0110 2303-1032750	6,697.000	TON	43.07000	288,439.79				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0120 2303-1033500	3,344.000	TON	46.35000	154,994.40				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130 2303-1258283	662.500	TON	532.00000	352,450.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0140 2303-1258346	179.300	TON	698.00000	125,151.40				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 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:	
0150 2303-6911000	(1) LS	10,000.00000	10,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0160 2315-8275025	470.000 TON	24.00000	11,280.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0170 2316-0000120	9,525.000 EACH	1.00000	9,525.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2502-8212034	28,314.000 LF	4.83000	136,756.62				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0190 2502-8221306	70.000 EACH	275.00000	19,250.00				
SUBDRAIN OUTLET, DR-306							
0200 2510-6745850	244.000 SY	16.00000	3,904.00				
REMOVAL OF PAVEMENT							
0210 2518-6910000	2.000 EACH	100.00000	200.00				
SAFETY CLOSURE							

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 48-C048-084 **Primary County:** IOWA
Letting Date: December 18, 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:	
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	526.300 STA	7.00000	3,684.10				
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	9,000.00000	9,000.00				
0240 2528-8445113 FLAGGERS	150.000 EACH	480.00000	72,000.00				
0250 2528-8445115 PILOT CARS	75.000 EACH	715.00000	53,625.00				
0260 2533-4980005 MOBILIZATION	(1) LS	99,750.00000	99,750.00				
Section Totals:			$1,786,848.12				
Contract Item Totals			**$1,786,848.12**				
Contract Time Totals							
Contract Grand Totals			**$1,786,848.12**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 50 Working Days

Contract ID: 49-0521-117
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JACKSON
DBE Goal: 2.0%

Project Information:

Project: STP-052-1(117)--2C-49
County: JACKSON
Route: U.S. 52
Location: High St in Bellevue to Dubuque Co

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,379,353.95

Project(s) and Vendor Ranking

Call Order: 153
Contract ID: 49-0521-117
Primary County: JACKSON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: Start Date: 08/05/19 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$2,379,353.95	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IN122	INROADS, LLC.	$2,812,517.52	118.21%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	445.000	CY	15.50000	6,897.50	15.50000	6,897.50		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	535.000	CY	14.85000	7,944.75	15.00000	8,025.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	535.000	CY	19.00000	10,165.00	19.00000	10,165.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	483.600	TON	13.84000	6,693.02	27.00000	13,057.20		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	15,846.200	SY	16.67000	264,156.15	19.10000	302,662.42		
0060 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,500.000	TON	10.83000	27,075.00	9.00000	22,500.00		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	10.800	MILE	200.00000	2,160.00	400.00000	4,320.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2212-5070310	1,408.000	SY	111.00000	156,288.00	111.00000	156,288.00		
PATCHES, FULL-DEPTH REPAIR								
0090 2212-5070330	152.000	EACH	110.00000	16,720.00	110.00000	16,720.00		
PATCHES BY COUNT (REPAIR)								
0100 2212-5075001	54.000	TON	150.00000	8,100.00	150.00000	8,100.00		
HOT MIX ASPHALT SURFACE PATCHES								
0110 2213-2713300	2,643.000	CY	13.11000	34,649.73	18.00000	47,574.00		
EXCAVATION, CLASS 13, FOR WIDENING								
0120 2214-5145160	20,659.000	TON	5.44000	112,384.96	9.50000	196,260.50		
PAVEMENT SCARIFICATION								
0130 2303-1043504	21,856.000	TON	20.74000	453,293.44	25.25000	551,864.00		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0140 2303-1258284	1,311.000	TON	569.00000	745,959.00	590.00000	773,490.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,400.00000	3,400.00	9,500.00000	9,500.00		
0160 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	60,104.000 EACH	1.00000	60,104.00	1.00000	60,104.00		
0170 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,928.000 EACH	1.00000	10,928.00	1.00000	10,928.00		
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,928.000 EACH	1.00000	10,928.00	1.00000	10,928.00		
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2,800.000 LF	8.00000	22,400.00	8.00000	22,400.00		
0200 2505-4008300 STEEL BEAM GUARDRAIL	1,325.000 LF	15.00000	19,875.00	15.00000	19,875.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	12.000	EACH	1,750.00000	21,000.00	1,750.00000	21,000.00		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	500.00000	6,000.00	500.00000	6,000.00		
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	32.000	EACH	1,700.00000	54,400.00	2,700.00000	86,400.00		
0240 2520-3350015 FIELD OFFICE	1.000	EACH	3,000.00000	3,000.00	4,000.00000	4,000.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4,137.800	STA	9.00000	37,240.20	11.00000	45,515.80		
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	9,500.00000	9,500.00	11,000.00000	11,000.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-8445113 FLAGGERS	180.000 EACH	480.00000	86,400.00	480.00000	86,400.00		
0280 2528-8445115 PILOT CARS	90.000 EACH	715.00000	64,350.00	715.00000	64,350.00		
0290 2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	110.00000	440.00	110.00000	440.00		
0300 2529-2242320 CT JOINT	4.000 EACH	140.00000	560.00	140.00000	560.00		
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	133.300 SY	89.00000	11,863.70	89.00000	11,863.70		
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000 EACH	110.00000	1,100.00	110.00000	1,100.00		
0330 2529-8174010 SUBBASE (PATCHES)	296.000 SY	8.00000	2,368.00	8.00000	2,368.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0340 2533-4980005 MOBILIZATION	(1)	LS	15,500.00000	15,500.00	140,000.00000	140,000.00		
0350 2540-4480507 LONGITUDINAL JOINT REPAIR	1,200.000	LF	6.75000	8,100.00	6.75000	8,100.00		
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	127.200	STA	30.00000	3,816.00	30.00000	3,816.00		
0370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	137.900	GAL	5.00000	689.50	6.00000	827.40		
0380 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	532.600	STA	30.00000	15,978.00	30.00000	15,978.00		
0390 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	18.100	STA	65.00000	1,176.50	65.00000	1,176.50		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
0410 2601-2634100 MULCHING	1.100	ACRE	2,000.00000	2,200.00	700.00000	770.00		
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	2,800.00000	3,080.00	1,500.00000	1,650.00		
0430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	3,000.00000	2,100.00	3,000.00000	2,100.00		
0440 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	289.000	SQ	13.00000	3,757.00	18.00000	5,202.00		
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	1,500.00000	1,650.00	700.00000	770.00		
0460 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	58.000	MGAL	60.00000	3,480.00	60.00000	3,480.00		

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 49-0521-117 **Primary County:** JACKSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8,730.000 LF	3.10000	27,063.00	3.25000	28,372.50		
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8,730.000 LF	0.85000	7,420.50	0.30000	2,619.00		
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00		
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$2,379,353.95		$2,812,517.52		
Contract Item Totals			**$2,379,353.95**		**$2,812,517.52**		
Contract Time Totals							
Contract Grand Totals			**$2,379,353.95**		**$2,812,517.52**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/03/19 90 Working Days

Contract ID: 64-0145-078
Awarded Vendor: INROADS, LLC.

Primary County: MARSHALL
DBE Goal: 0.0%

Project Information:

Project:	NHSN-014-5(78)--2R-64	**WorkType:**	HMA RESURFACING WITH MILLING
County:	MARSHALL	**Prj Awd Amt:**	$4,032,611.82
Route:	IOWA 14		
Location:	IN THE CITY OF MARSHALLTOWN FROM JUST SOUTH OF U.S. 30 TO THE IOWA RIVER		

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/03/19 90 Working Days

Contract ID: 64-0145-078
Awarded Vendor: INROADS, LLC.

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$4,032,611.82	100.00%
2	HA760	HAWKEYE PAVING CORP.	$4,544,271.69	112.69%
3	MA225	MANATT'S, INC.	$4,607,901.84	114.27%
4	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$4,649,109.47	115.29%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$4,854,124.40	120.37%

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	40.000	CY	50.00000	2,000.00	150.00000	6,000.00	38.00000	1,520.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	26.000	CY	100.00000	2,600.00	150.00000	3,900.00	82.00000	2,132.00
TOPSOIL, FURNISH AND SPREAD									
0030	2212-0475095	3.020	MILE	3,271.37000	9,879.54	2,500.00000	7,550.00	1,000.00000	3,020.00
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,549.100	SY	131.25000	203,319.38	190.00000	294,329.00	188.00000	291,230.80
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070322	370.700	SY	102.96000	38,167.27	100.00000	37,070.00	63.00000	23,354.10
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0060	2212-5070330	149.000	EACH	310.00000	46,190.00	220.00000	32,780.00	523.00000	77,927.00
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	87,299.800	SY	2.49000	217,376.50	2.00000	174,599.60	2.75000	240,074.45
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2214-7450050	2.300	STA	550.00000	1,265.00	1,000.00000	2,300.00	500.00000	1,150.00
BLADING AND SHAPING SHOULDER MATERIAL								
0090 2301-4874106	238.100	SY	102.92000	24,505.25	110.00000	26,191.00	108.00000	25,714.80
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH								
0100 2301-4874500	68.500	SY	418.67000	28,678.90	220.00000	15,070.00	440.00000	30,140.00
MEDIAN, P.C. CONCRETE, AS PER PLAN								
0110 2303-0002380	950.730	TON	64.22000	61,055.88	55.00000	52,290.15	75.00000	71,304.75
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0120 2303-1032500	6,983.650	TON	48.00000	335,215.20	51.00000	356,166.15	48.25000	336,961.11
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0130 2303-1033504	8,906.670	TON	48.00000	427,520.16	53.00000	472,053.51	48.25000	429,746.83
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0140 2303-1258284	953.420	TON	592.00000	564,424.64	600.00000	572,052.00	595.00000	567,284.90
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	76.060	TON	692.00000	52,633.52	700.00000	53,242.00	695.00000	52,861.70
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	11,500.00000	11,500.00	10,000.00000	10,000.00	9,000.00000	9,000.00
0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	10,000.00000	10,000.00	4,000.00000	4,000.00	25,725.00000	25,725.00
0180 2435-0250704 INTAKE, SW-507, TOP ONLY	20.000	EACH	2,200.00000	44,000.00	3,500.00000	70,000.00	2,257.50000	45,150.00
0190 2435-0250804 INTAKE, SW-508, TOP ONLY	1.000	EACH	2,250.00000	2,250.00	4,500.00000	4,500.00	2,362.50000	2,362.50
0200 2435-0250904 INTAKE, SW-509, TOP ONLY	13.000	EACH	3,000.00000	39,000.00	5,700.00000	74,100.00	2,730.00000	35,490.00
0210 2435-0254504 INTAKE, SW-545, TOP ONLY	4.000	EACH	5,900.00000	23,600.00	3,500.00000	14,000.00	3,675.00000	14,700.00
0220 2435-0254514 INTAKE, SW-545 MODIFIED, TOP ONLY	4.000	EACH	6,500.00000	26,000.00	4,500.00000	18,000.00	3,885.00000	15,540.00

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0230	2435-0600010	14.000	EACH	800.00000	11,200.00	450.00000	6,300.00	1,750.00000	24,500.00
MANHOLE ADJUSTMENT, MINOR									
0240	2510-6745850	5,439.600	SY	12.00000	65,275.20	20.00000	108,792.00	21.75000	118,311.30
REMOVAL OF PAVEMENT									
0250	2510-6750600	42.000	EACH	425.00000	17,850.00	600.00000	25,200.00	1,627.50000	68,355.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-0300000	51.200	SY	46.79000	2,395.65	20.00000	1,024.00	47.00000	2,406.40
REMOVAL OF RECREATIONAL TRAIL									
0270	2511-0302600	51.200	SY	78.27000	4,007.42	85.00000	4,352.00	82.00000	4,198.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0280	2511-6745900	1,441.100	SY	6.72000	9,684.19	10.00000	14,411.00	22.00000	31,704.20
REMOVAL OF SIDEWALK									
0290	2511-7526004	378.500	SY	63.60000	24,072.60	67.00000	25,359.50	67.00000	25,359.50
SIDEWALK, P.C. CONCRETE, 4 IN.									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0300	2511-7526006	1,161.000	SY	77.30000	89,745.30	87.00000	101,007.00	81.00000	94,041.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0310	2511-7528101	1,258.000	SF	25.80000	32,456.40	30.00000	37,740.00	27.00000	33,966.00
DETECTABLE WARNINGS									
0320	2512-1725156	11,013.000	LF	29.50000	324,883.50	22.00000	242,286.00	30.00000	330,390.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0330	2512-1725256	4,153.000	LF	42.93000	178,288.29	45.00000	186,885.00	44.00000	182,732.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0340	2516-8625000	15.300	CY	2,656.29000	40,641.24	950.00000	14,535.00	2,800.00000	42,840.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0350	2523-0000310	2.000	EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	1,575.00000	3,150.00
HANDHOLES AND JUNCTION BOXES									
0360	2524-6765010	19.000	EACH	50.00000	950.00	100.00000	1,900.00	52.50000	997.50
REMOVE AND REINSTALL SIGN AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0370	2524-9276021	19.000	EACH	175.00000	3,325.00	200.00000	3,800.00	183.75000	3,491.25
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0380	2525-0000200	54.000	EACH	1,250.00000	67,500.00	1,000.00000	54,000.00	1,312.50000	70,875.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0390	2526-8285000	(1)	LS	55,500.00000	55,500.00	60,000.00000	60,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY									
0400	2527-9263109	796.240	STA	40.00000	31,849.60	12.00000	9,554.88	42.00000	33,442.08
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263137	104.000	EACH	85.00000	8,840.00	100.00000	10,400.00	89.25000	9,282.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0420	2528-8445110	(1)	LS	86,875.00000	86,875.00	75,000.00000	75,000.00	115,000.00000	115,000.00
TRAFFIC CONTROL									
0430	2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0440	2529-2242304	17.000	EACH	188.00000	3,196.00	160.00000	2,720.00	197.00000	3,349.00
CD JOINT ASSEMBLY									
0450	2529-5070110	1,816.500	SY	131.88000	239,560.02	175.00000	317,887.50	135.00000	245,227.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0460	2529-5070111	80.000	SY	113.75000	9,100.00	175.00000	14,000.00	120.00000	9,600.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0470	2529-5070120	275.000	EACH	293.34000	80,668.50	175.00000	48,125.00	300.00000	82,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0480	2529-8201000	4.000	EACH	322.50000	1,290.00	900.00000	3,600.00	339.00000	1,356.00
JOINT ASSEMBLY, EF									
0490	2530-0400061	133.870	TON	182.00000	24,364.34	320.00000	42,838.40	126.00000	16,867.62
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0500	2530-5070221	39.600	SY	129.17000	5,115.13	300.00000	11,880.00	147.00000	5,821.20
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0510 2533-4980005	(1)	LS	131,355.00000	131,355.00	415,000.00000	415,000.00	270,000.00000	270,000.00
MOBILIZATION								
0520 2554-0212020	14.000	EACH	550.00000	7,700.00	150.00000	2,100.00	1,000.00000	14,000.00
VALVE BOX EXTENSION								
0530 2599-9999003	381.000	CY	95.00000	36,195.00	80.00000	30,480.00	89.25000	34,004.25
('CUBIC YARDS' ITEM) AMENDED TOPSOIL								
0540 2599-9999005	673.000	EACH	17.00000	11,441.00	17.00000	11,441.00	17.00000	11,441.00
('EACH' ITEM) LANDSCAPE PLANTINGS - AUTUMN FIRE SEDUM								
0550 2599-9999005	260.000	EACH	14.00000	3,640.00	17.00000	4,420.00	19.00000	4,940.00
('EACH' ITEM) LANDSCAPE PLANTINGS - AUTUMN MOOR GRASS								
0560 2599-9999005	385.000	EACH	14.00000	5,390.00	9.00000	3,465.00	8.50000	3,272.50
('EACH' ITEM) LANDSCAPE PLANTINGS - CREEPING LILYTURF								
0570 2599-9999005	2,048.000	EACH	14.00000	28,672.00	19.00000	38,912.00	19.00000	38,912.00
('EACH' ITEM) LANDSCAPE PLANTINGS - DAYLILY								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0580 2599-9999005	594.000	EACH	14.00000	8,316.00	18.00000	10,692.00	18.00000	10,692.00
('EACH' ITEM) LANDSCAPE PLANTINGS - PRAIRIE DROPSEED								
0590 2599-9999005	362.000	EACH	16.00000	5,792.00	16.00000	5,792.00	16.00000	5,792.00
('EACH' ITEM) LANDSCAPE PLANTINGS - SUMMER BEAUTY ONIO								
0600 2599-9999010	(1)	LS	42,500.00000	42,500.00	70,000.00000	70,000.00	60,000.00000	60,000.00
('LUMP SUM' ITEM) IRRIGATION								
0610 2599-9999018	1,138.000	SY	64.90000	73,856.20	125.00000	142,250.00	132.00000	150,216.00
('SQUARE YARDS' ITEM) CONCRETE PAVERS								
0620 2601-2634105	0.600	ACRE	5,000.00000	3,000.00	5,000.00000	3,000.00	7,875.00000	4,725.00
MULCHING, BONDED FIBER MATRIX								
0630 2601-2636044	0.600	ACRE	1,500.00000	900.00	2,000.00000	1,200.00	7,875.00000	4,725.00
SEEDING AND FERTILIZING (URBAN)								
0640 2602-0000309	2,900.000	LF	2.50000	7,250.00	2.00000	5,800.00	3.15000	9,135.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC.		(2) HAWKEYE PAVING CORP.		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,900.000	LF	0.50000	1,450.00	0.25000	725.00	0.55000	1,595.00
0651 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	136.000	LF	15.00000	2,040.00	14.00000	1,904.00	14.70000	1,999.20
Section Totals:				$3,991,111.82		$4,502,771.69		$4,566,401.84

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0002	**PAYMENT ADJUSTMENT INCENTIVE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0660	2303-7000610	8,500.000	EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0670	2303-7000620	8,500.000	EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0680	2317-7000120	24,500.000	EACH	1.00000	24,500.00	1.00000	24,500.00	1.00000	24,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					$41,500.00		$41,500.00		$41,500.00
Contract Item Totals					**$4,032,611.82**		**$4,544,271.69**		**$4,607,901.84**
Contract Time Totals									
Contract Grand Totals					**$4,032,611.82**		**$4,544,271.69**		**4,607,901.84**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	40.000	CY	52.63000	2,105.20	36.00000	1,440.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425005	26.000	CY	105.26000	2,736.76	78.00000	2,028.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2212-0475095	3.020	MILE	2,257.29000	6,817.02	3,000.00000	9,060.00		
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	1,549.100	SY	131.58000	203,830.58	184.47000	285,762.48		
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070322	370.700	SY	211.00000	78,217.70	131.25000	48,654.38		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0060	2212-5070330	149.000	EACH	315.79000	47,052.71	497.77000	74,167.73		
PATCHES BY COUNT (REPAIR)									
0070	2214-5145150	87,299.800	SY	1.95000	170,234.61	3.82000	333,485.24		
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2214-7450050	2.300 STA	617.02000	1,419.15	1,558.58000	3,584.73		
BLADING AND SHAPING SHOULDER MATERIAL							
0090 2301-4874106	238.100 SY	126.32000	30,076.79	102.92000	24,505.25		
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0100 2301-4874500	68.500 SY	126.32000	8,652.92	418.67000	28,678.90		
MEDIAN, P.C. CONCRETE, AS PER PLAN							
0110 2303-0002380	950.730 TON	54.00000	51,339.42	62.49000	59,411.12		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0120 2303-1032500	6,983.650 TON	50.00000	349,182.50	54.17000	378,304.32		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0130 2303-1033504	8,906.670 TON	52.00000	463,146.84	53.82000	479,356.98		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0140 2303-1258284	953.420 TON	590.40000	562,899.17	590.50000	562,994.51		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2303-1258346	76.060	TON	690.40000	52,511.82	690.50000	52,519.43		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	6,536.71000	6,536.71	4,000.00000	4,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2401-6745650	(1)	LS	10,526.32000	10,526.32	24,500.00000	24,500.00		
REMOVAL OF EXISTING STRUCTURES									
0180	2435-0250704	20.000	EACH	2,315.79000	46,315.80	2,150.00000	43,000.00		
INTAKE, SW-507, TOP ONLY									
0190	2435-0250804	1.000	EACH	2,368.42000	2,368.42	2,250.00000	2,250.00		
INTAKE, SW-508, TOP ONLY									
0200	2435-0250904	13.000	EACH	3,157.89000	41,052.57	2,600.00000	33,800.00		
INTAKE, SW-509, TOP ONLY									
0210	2435-0254504	4.000	EACH	6,210.53000	24,842.12	3,500.00000	14,000.00		
INTAKE, SW-545, TOP ONLY									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0254514 INTAKE, SW-545 MODIFIED, TOP ONLY	4.000	EACH	6,842.11000	27,368.44	3,700.00000	14,800.00		
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	14.000	EACH	367.82000	5,149.48	1,400.00000	19,600.00		
0240 2510-6745850 REMOVAL OF PAVEMENT	5,439.600	SY	31.58000	171,782.57	11.00000	59,835.60		
0250 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	42.000	EACH	447.37000	18,789.54	1,550.00000	65,100.00		
0260 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	51.200	SY	31.58000	1,616.90	46.79000	2,395.65		
0270 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	51.200	SY	78.95000	4,042.24	78.27000	4,007.42		
0280 2511-6745900 REMOVAL OF SIDEWALK	1,441.100	SY	31.58000	45,509.94	6.72000	9,684.19		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	378.500	SY	78.95000	29,882.58	63.60000	24,072.60		
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1,161.000	SY	84.21000	97,767.81	77.30000	89,745.30		
0310 2511-7528101 DETECTABLE WARNINGS	1,258.000	SF	52.63000	66,208.54	25.80000	32,456.40		
0320 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	11,013.000	LF	52.63000	579,614.19	29.50000	324,883.50		
0330 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	4,153.000	LF	52.63000	218,572.39	42.93000	178,288.29		
0340 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	15.300	CY	631.58000	9,663.17	2,656.29000	40,641.24		
0350 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1,579.00000	3,158.00	1,500.00000	3,000.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2524-6765010	19.000 EACH	105.26000	1,999.94	50.00000	950.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0370 2524-9276021	19.000 EACH	157.89000	2,999.91	175.00000	3,325.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0380 2525-0000200	54.000 EACH	1,316.00000	71,064.00	1,250.00000	67,500.00		
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0390 2526-8285000	(1) LS	57,900.00000	57,900.00	48,300.00000	48,300.00		
CONSTRUCTION SURVEY							
0400 2527-9263109	796.240 STA	13.47000	10,725.35	40.00000	31,849.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0410 2527-9263137	104.000 EACH	105.26000	10,947.04	85.00000	8,840.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	86,000.00000	86,000.00	196,440.00000	196,440.00		
0430 2528-8445113 FLAGGERS	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00		
0440 2529-2242304 CD JOINT ASSEMBLY	17.000	EACH	526.32000	8,947.44	187.05000	3,179.85		
0450 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,816.500	SY	131.58000	239,015.07	131.88000	239,560.02		
0460 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	80.000	SY	105.26000	8,420.80	113.73000	9,098.40		
0470 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	275.000	EACH	315.79000	86,842.25	293.34000	80,668.50		
0480 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	526.32000	2,105.28	322.50000	1,290.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0490 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)		133.870	TON	130.00000	17,403.10	194.25000	26,004.25		
0500 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA		39.600	SY	322.00000	12,751.20	157.50000	6,237.00		
0510 2533-4980005 MOBILIZATION		(1)	LS	240,000.00000	240,000.00	416,172.00000	416,172.00		
0520 2554-0212020 VALVE BOX EXTENSION		14.000	EACH	127.30000	1,782.20	500.00000	7,000.00		
0530 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED TOPSOIL		381.000	CY	78.95000	30,079.95	95.00000	36,195.00		
0540 2599-9999005 ('EACH' ITEM) LANDSCAPE PLANTINGS - AUTUMN FIRE SEDUM		673.000	EACH	13.68000	9,206.64	26.00000	17,498.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0550 2599-9999005 ('EACH' ITEM) LANDSCAPE PLANTINGS - AUTUMN MOOR GRASS	260.000	EACH	13.68000	3,556.80	26.00000	6,760.00		
0560 2599-9999005 ('EACH' ITEM) LANDSCAPE PLANTINGS - CREEPING LILYTURF	385.000	EACH	13.68000	5,266.80	26.00000	10,010.00		
0570 2599-9999005 ('EACH' ITEM) LANDSCAPE PLANTINGS - DAYLILY	2,048.000	EACH	13.68000	28,016.64	26.00000	53,248.00		
0580 2599-9999005 ('EACH' ITEM) LANDSCAPE PLANTINGS - PRAIRIE DROPSEED	594.000	EACH	13.68000	8,125.92	26.00000	15,444.00		
0590 2599-9999005 ('EACH' ITEM) LANDSCAPE PLANTINGS - SUMMER BEAUTY ONIO	362.000	EACH	13.68000	4,952.16	26.00000	9,412.00		
0600 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION	(1)	LS	100,000.00000	100,000.00	45,000.00000	45,000.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0610 2599-9999018	1,138.000 SY	62.11000	70,681.18	85.04000	96,775.52		
('SQUARE YARDS' ITEM) CONCRETE PAVERS							
0620 2601-2634105	0.600 ACRE	5,263.16000	3,157.90	5,000.00000	3,000.00		
MULCHING, BONDED FIBER MATRIX							
0630 2601-2636044	0.600 ACRE	5,263.16000	3,157.90	1,500.00000	900.00		
SEEDING AND FERTILIZING (URBAN)							
0640 2602-0000309	2,900.000 LF	2.84000	8,236.00	2.30000	6,670.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0650 2602-0000350	2,900.000 LF	1.05000	3,045.00	0.20000	580.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0651 2524-9276010	136.000 LF	10.53000	1,432.08	14.00000	1,904.00		
PERFORATED SQUARE STEEL TUBE POSTS							
Section Totals:			$4,607,609.47		$4,812,624.40		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 64-0145-078 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0660	2303-7000610	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0670	2303-7000620	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0680	2317-7000120	24,500.000 EACH	1.00000	24,500.00	1.00000	24,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
Section Totals:				$41,500.00		$41,500.00		
Contract Item Totals				**$4,649,109.47**		**$4,854,124.40**		
Contract Time Totals								
Contract Grand Totals				**$4,649,109.47**		**$4,854,124.40**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/27/19 85 Working Days

Contract ID: 65-0341-108
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 2.0%

Project Information:

Project: NHSX-034-1(108)--3H-65
WorkType: HMA RESURFACING WITH MILLING
County: MILLS
Prj Awd Amt: $2,612,109.14
Route: U.S. 34
Location: 0.4 mi E of the W Jct Co Rd M16 to US 59

Project: NHSX-034-1(109)--3H-65
WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MILLS
Prj Awd Amt: $1,115,427.77
Route: U.S. 34
Location: Co Rd L66 to 0.4 mi E of W Jct Co Rd M16

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/27/19 85 Working Days

Contract ID: 65-0341-108
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$3,727,536.91	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	NO081	NORRIS ASPHALT PAVING CO., LC	$3,997,568.07	107.24%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$4,178,924.75	112.11%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$4,289,043.61	115.06%

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	6.000	UNIT	660.00000	3,960.00	650.00000	3,900.00	650.00000	3,900.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	360.000	CY	20.00000	7,200.00	19.50000	7,020.00	19.50000	7,020.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	11,385.700	TON	24.00000	273,256.80	20.76000	236,367.13	23.34000	265,742.24
0040 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,938.000	SY	47.50000	92,055.00	72.00000	139,536.00	51.95000	100,679.10
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	4.300	MILE	1,000.00000	4,300.00	500.00000	2,150.00	500.00000	2,150.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	535.700	SY	160.00000	85,712.00	154.28000	82,647.80	154.28000	82,647.80
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	53.000	EACH	110.00000	5,830.00	105.00000	5,565.00	105.00000	5,565.00

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - NHSX-034-1(108)--3H-65**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2212-5075001	10.000	TON	300.00000	3,000.00	100.00000	1,000.00	200.00000	2,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	1,196.400	CY	19.50000	23,329.80	34.95000	41,814.18	21.64000	25,890.10
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2213-8201030	18,941.800	SY	12.80000	242,455.04	13.50000	255,714.30	12.25000	232,037.05
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0110	2214-5145150	69,251.800	SY	1.00000	69,251.80	0.53000	36,703.45	0.98000	67,866.76
PAVEMENT SCARIFICATION									
0120	2214-7450050	471.540	STA	15.00000	7,073.10	4.25000	2,004.05	8.57000	4,041.10
BLADING AND SHAPING SHOULDER MATERIAL									
0130	2303-0003380	8,886.228	TON	41.30000	367,001.22	54.25000	482,077.87	52.65000	467,859.90
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0140	2303-1042500	7,797.140	TON	37.90000	295,511.61	46.30000	361,007.58	52.89000	412,390.73
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

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SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1258284	467.830 TON	550.00000	257,306.50	609.80000	285,282.73	603.00000	282,101.49
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0160 2303-1258347	710.900 TON	665.00000	472,748.50	689.80000	490,378.82	683.00000	485,544.70
ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY							
0170 2303-6911000	(1) LS	8,500.00000	8,500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0180 2402-2720100	30.000 CY	36.00000	1,080.00	35.00000	1,050.00	35.00000	1,050.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0190 2416-0100024	9.000 EACH	2,250.00000	20,250.00	2,203.50000	19,831.50	2,203.50000	19,831.50
APRONS, CONCRETE, 24 IN. DIA.							
0200 2416-0100030	2.000 EACH	2,750.00000	5,500.00	2,705.00000	5,410.00	2,705.00000	5,410.00
APRONS, CONCRETE, 30 IN. DIA.							
0210 2416-0100042	2.000 EACH	4,050.00000	8,100.00	4,000.00000	8,000.00	4,000.00000	8,000.00
APRONS, CONCRETE, 42 IN. DIA.							

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SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-1180024	42.000 LF	102.00000	4,284.00	100.00000	4,200.00	100.00000	4,200.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0230 2416-1180030	12.000 LF	112.00000	1,344.00	110.00000	1,320.00	110.00000	1,320.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0240 2416-1180042	24.000 LF	188.00000	4,512.00	185.63000	4,455.12	185.63000	4,455.12
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0250 2417-0330024	2.000 EACH	850.00000	1,700.00	849.50000	1,699.00	849.50000	1,699.00
APRONS, SAFETY SLOPE, 24 IN. DIA.							
0260 2505-4008120	475.000 LF	6.00000	2,850.00	6.00000	2,850.00	6.00000	2,850.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0270 2505-4008300	262.500 LF	21.50000	5,643.75	21.25000	5,578.13	22.00000	5,775.00
STEEL BEAM GUARDRAIL							
0280 2505-4008410	4.000 EACH	2,150.00000	8,600.00	2,125.00000	8,500.00	1,850.00000	7,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Tabulation of Construction and Material Bids

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SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2505-4021010	4.000	EACH	220.00000	880.00	215.00000	860.00	400.00000	1,600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0300 2505-4021720	3.000	EACH	2,150.00000	6,450.00	2,125.00000	6,375.00	2,800.00000	8,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0310 2505-4021721	1.000	EACH	2,150.00000	2,150.00	2,125.00000	2,125.00	2,700.00000	2,700.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0320 2505-6000111	1,655.000	LF	13.20000	21,846.00	13.00000	21,515.00	16.00000	26,480.00
HIGH TENSION CABLE GUARDRAIL								
0330 2505-6000121	12.000	EACH	3,350.00000	40,200.00	3,300.00000	39,600.00	2,300.00000	27,600.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0340 2505-6000131	1.000	EACH	1,520.00000	1,520.00	1,500.00000	1,500.00	1,500.00000	1,500.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2510-6745850 REMOVAL OF PAVEMENT	569.800	SY	20.00000	11,396.00	18.45000	10,512.81	7.00000	3,988.60
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,238.520	STA	9.50000	21,265.94	9.25000	20,706.31	9.25000	20,706.31
0370 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	36.000	EACH	150.00000	5,400.00	150.00000	5,400.00	150.00000	5,400.00
0380 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,500.00000	5,500.00	6,400.00000	6,400.00	21,552.50000	21,552.50
0390 2528-8445113 FLAGGERS	120.000	EACH	480.00000	57,600.00	480.00000	57,600.00	480.00000	57,600.00
0400 2528-8445115 PILOT CARS	50.000	EACH	715.00000	35,750.00	715.00000	35,750.00	715.00000	35,750.00
0410 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	20,900.00000	20,900.00	114,316.13000	114,316.13

Tabulation of Construction and Material Bids

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SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2548-0000100	450.600	STA	17.20000	7,750.32	17.00000	7,660.20	17.00000	7,660.20
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0430 2548-0000110	453.800	GAL	2.00000	907.60	1.00000	453.80	10.00000	4,538.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0440 2548-0000310	225.300	STA	17.20000	3,875.16	17.00000	3,830.10	17.00000	3,830.10
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0450 2548-0000315	71.700	GAL	150.00000	10,755.00	135.00000	9,679.50	135.00000	9,679.50
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								
0460 2601-2636043	0.100	ACRE	4,500.00000	450.00	4,200.00000	420.00	4,200.00000	420.00
SEEDING AND FERTILIZING (RURAL)								
0470 2601-2638352	38.000	SQ	46.00000	1,748.00	45.00000	1,710.00	45.00000	1,710.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0480 2602-0000020	100.000	LF	4.50000	450.00	4.20000	420.00	4.20000	420.00
SILT FENCE								

Tabulation of Construction and Material Bids

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SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000312	200.000	LF	4.30000	860.00	4.05000	810.00	4.05000	810.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0500 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0510 2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$2,570,609.14		$2,754,790.38		$2,869,087.93

Tabulation of Construction and Material Bids

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SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - (108)					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
0530 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
0535 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	24,500.000 EACH	1.00000	24,500.00	1.00000	24,500.00	1.00000	24,500.00
Section Totals:			$41,500.00		$41,500.00		$41,500.00

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SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0540 2121-7425020	5,544.500	TON	24.00000	133,068.00	20.76000	115,103.82	23.34000	129,408.63
GRANULAR SHOULDERS, TYPE B								
0550 2122-5190008	107.500	SY	140.00000	15,050.00	136.00000	14,620.00	136.00000	14,620.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0560 2122-5500090	977.700	SY	47.50000	46,440.75	72.00000	70,394.40	51.91000	50,752.41
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0570 2212-0475095	1.300	MILE	1,000.00000	1,300.00	500.00000	650.00	500.00000	650.00
CLEANING AND PREPARATION OF BASE								
0580 2212-5070310	102.700	SY	155.00000	15,918.50	148.00000	15,199.60	148.00000	15,199.60
PATCHES, FULL-DEPTH REPAIR								
0590 2212-5070322	1,763.600	SY	57.50000	101,407.00	56.04000	98,832.14	56.04000	98,832.14
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0600 2212-5070330	5.000	EACH	140.00000	700.00	135.00000	675.00	135.00000	675.00
PATCHES BY COUNT (REPAIR)								

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SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0610 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	300.00000	9,000.00	100.00000	3,000.00	200.00000	6,000.00
0620 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	521.000	CY	19.50000	10,159.50	34.95000	18,208.95	21.66000	11,284.86
0630 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	5,570.700	SY	12.80000	71,304.96	13.50000	75,204.45	12.25000	68,241.08
0640 2214-5145150 PAVEMENT SCARIFICATION	1,300.000	SY	6.50000	8,450.00	9.50000	12,350.00	6.00000	7,800.00
0650 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,548.868	TON	43.20000	110,111.10	57.40000	146,305.02	50.17000	127,876.71
0660 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	2,888.718	TON	41.40000	119,592.93	54.25000	156,712.95	52.65000	152,091.00
0670 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	203.910	TON	650.00000	132,541.50	654.80000	133,520.27	648.00000	132,133.68

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SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0680 2303-1258347	231.090	TON	665.00000	153,674.85	689.80000	159,405.88	683.00000	157,834.47
ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
0690 2303-6911000	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0700 2505-4008120	450.000	LF	6.00000	2,700.00	6.00000	2,700.00	6.00000	2,700.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0710 2505-4008300	100.000	LF	21.50000	2,150.00	21.25000	2,125.00	25.00000	2,500.00
STEEL BEAM GUARDRAIL								
0720 2505-4008410	8.000	EACH	2,150.00000	17,200.00	2,125.00000	17,000.00	1,850.00000	14,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0730 2505-4021010	8.000	EACH	220.00000	1,760.00	215.00000	1,720.00	400.00000	3,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0740 2505-4021720	7.000	EACH	2,150.00000	15,050.00	2,125.00000	14,875.00	2,800.00000	19,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

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SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2505-4021721	1.000 EACH	2,150.00000	2,150.00	2,125.00000	2,125.00	2,700.00000	2,700.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0760 2510-6745850	222.900 SY	26.50000	5,906.85	26.00000	5,795.40	26.00000	5,795.40
REMOVAL OF PAVEMENT							
0770 2520-3350010	1.000 EACH	3,500.00000	3,500.00	2,000.00000	2,000.00	6,000.00000	6,000.00
FIELD LABORATORY							
0780 2527-9263109	513.860 STA	9.50000	4,881.67	9.25000	4,753.21	9.25000	4,753.21
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0790 2527-9263137	14.000 EACH	150.00000	2,100.00	150.00000	2,100.00	150.00000	2,100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0800 2528-8445110	(1) LS	6,500.00000	6,500.00	7,800.00000	7,800.00	21,552.50000	21,552.50
TRAFFIC CONTROL							
0810 2528-8445113	40.000 EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
FLAGGERS							

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Letting Date: December 18, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0820 2528-8445115	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
PILOT CARS								
0830 2529-2242304	1.000	EACH	120.00000	120.00	110.00000	110.00	110.00000	110.00
CD JOINT ASSEMBLY								
0840 2533-4980005	(1)	LS	25,000.00000	25,000.00	24,185.00000	24,185.00	114,316.13000	114,316.13
MOBILIZATION								
0850 2548-0000100	139.200	STA	17.20000	2,394.24	17.00000	2,366.40	17.00000	2,366.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0860 2548-0000110	83.900	GAL	2.00000	167.80	1.00000	83.90	7.00000	587.30
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0870 2548-0000310	69.600	STA	17.20000	1,197.12	17.00000	1,183.20	17.00000	1,183.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0880 2548-0000315	14.900	GAL	150.00000	2,235.00	135.00000	2,011.50	135.00000	2,011.50
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65					**Cat Alt Set:**	**Cat Alt Member:**	
0881 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	383.600 TON	110.00000	42,196.00	106.00000	40,661.60	106.00000	40,661.60
Section Totals:			$1,102,427.77		$1,188,277.69		$1,255,336.82

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - (109)					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2303-7000610	2,500.000 EACH	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0900 2303-7000620	2,500.000 EACH	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0950 2317-7000120	8,000.000 EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$13,000.00		$13,000.00		$13,000.00
Contract Item Totals			**$3,727,536.91**		**$3,997,568.07**		**$4,178,924.75**
Contract Time Totals							
Contract Grand Totals			**$3,727,536.91**		**$3,997,568.07**		**4,178,924.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						Cat Alt Set:		Cat Alt Member:
0010 2101-0850002	6.000	UNIT	663.00000	3,978.00				
CLEARING AND GRUBBING								
0020 2102-2625001	360.000	CY	19.90000	7,164.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2121-7425020	11,385.700	TON	23.85000	271,548.95				
GRANULAR SHOULDERS, TYPE B								
0040 2122-5500090	1,938.000	SY	42.50000	82,365.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0050 2212-0475095	4.300	MILE	1,110.00000	4,773.00				
CLEANING AND PREPARATION OF BASE								
0060 2212-5070310	535.700	SY	163.50000	87,586.95				
PATCHES, FULL-DEPTH REPAIR								
0070 2212-5070330	53.000	EACH	112.00000	5,936.00				
PATCHES BY COUNT (REPAIR)								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5075001	10.000	TON	120.00000	1,200.00				
HOT MIX ASPHALT SURFACE PATCHES								
0090 2213-2713300	1,196.400	CY	42.00000	50,248.80				
EXCAVATION, CLASS 13, FOR WIDENING								
0100 2213-8201030	18,941.800	SY	12.85000	243,402.13				
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE								
0110 2214-5145150	69,251.800	SY	1.00000	69,251.80				
PAVEMENT SCARIFICATION								
0120 2214-7450050	471.540	STA	46.50000	21,926.61				
BLADING AND SHAPING SHOULDER MATERIAL								
0130 2303-0003380	8,886.228	TON	58.50000	519,844.34				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0140 2303-1042500	7,797.140	TON	48.10000	375,042.43				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	467.830 TON	600.00000	280,698.00				
0160 2303-1258347 ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	710.900 TON	680.00000	483,412.00				
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	8,500.00000	8,500.00				
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000 CY	35.70000	1,071.00				
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000 EACH	2,250.00000	20,250.00				
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	2,760.00000	5,520.00				
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	4,080.00000	8,160.00				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	42.000 LF	102.00000	4,284.00				
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000 LF	112.20000	1,346.40				
0240 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	24.000 LF	190.00000	4,560.00				
0250 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000 EACH	867.00000	1,734.00				
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	475.000 LF	6.10000	2,897.50				
0270 2505-4008300 STEEL BEAM GUARDRAIL	262.500 LF	21.60000	5,670.00				
0280 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,158.00000	8,632.00				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						Cat Alt Set:		Cat Alt Member:
0290 2505-4021010	4.000	EACH	219.00000	876.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0300 2505-4021720	3.000	EACH	2,158.00000	6,474.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0310 2505-4021721	1.000	EACH	2,158.00000	2,158.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0320 2505-6000111	1,655.000	LF	13.20000	21,846.00				
HIGH TENSION CABLE GUARDRAIL								
0330 2505-6000121	12.000	EACH	3,350.00000	40,200.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0340 2505-6000131	1.000	EACH	1,523.00000	1,523.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2510-6745850 REMOVAL OF PAVEMENT	569.800	SY	28.00000	15,954.40				
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,238.520	STA	9.25000	20,706.31				
0370 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	36.000	EACH	150.00000	5,400.00				
0380 2528-8445110 TRAFFIC CONTROL	(1)	LS	32,000.00000	32,000.00				
0390 2528-8445113 FLAGGERS	120.000	EACH	480.00000	57,600.00				
0400 2528-8445115 PILOT CARS	50.000	EACH	715.00000	35,750.00				
0410 2533-4980005 MOBILIZATION	(1)	LS	114,000.00000	114,000.00				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - NHSX-034-1(108)--3H-65**						**Cat Alt Set:**	**Cat Alt Member:**	
0420	2548-0000100	450.600	STA	17.30000	7,795.38				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0430	2548-0000110	453.800	GAL	9.00000	4,084.20				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0440	2548-0000310	225.300	STA	17.30000	3,897.69				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0450	2548-0000315	71.700	GAL	145.00000	10,396.50				
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0460	2601-2636043	0.100	ACRE	4,200.00000	420.00				
SEEDING AND FERTILIZING (RURAL)									
0470	2601-2638352	38.000	SQ	45.00000	1,710.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0480	2602-0000020	100.000	LF	4.20000	420.00				
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-034-1(108)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.05000	810.00				
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00				
Section Totals:				$2,966,524.39				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - (108)							**Cat Alt Set:**	**Cat Alt Member:**	
0520	2303-7000610	8,500.000	EACH	1.00000	8,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0530	2303-7000620	8,500.000	EACH	1.00000	8,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0535	2317-7000120	24,500.000	EACH	1.00000	24,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					$41,500.00				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						Cat Alt Set:	Cat Alt Member:	
0540 2121-7425020	5,544.500	TON	23.85000	132,236.33				
GRANULAR SHOULDERS, TYPE B								
0550 2122-5190008	107.500	SY	140.00000	15,050.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0560 2122-5500090	977.700	SY	55.00000	53,773.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0570 2212-0475095	1.300	MILE	1,100.00000	1,430.00				
CLEANING AND PREPARATION OF BASE								
0580 2212-5070310	102.700	SY	157.00000	16,123.90				
PATCHES, FULL-DEPTH REPAIR								
0590 2212-5070322	1,763.600	SY	60.00000	105,816.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0600 2212-5070330	5.000	EACH	145.00000	725.00				
PATCHES BY COUNT (REPAIR)								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0610 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	150.00000	4,500.00				
0620 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	521.000	CY	52.00000	27,092.00				
0630 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	5,570.700	SY	13.65000	76,040.06				
0640 2214-5145150 PAVEMENT SCARIFICATION	1,300.000	SY	5.00000	6,500.00				
0650 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,548.868	TON	57.25000	145,922.69				
0660 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	2,888.718	TON	58.00000	167,545.64				
0670 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	203.910	TON	645.00000	131,521.95				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0680 2303-1258347	231.090	TON	680.00000	157,141.20				
ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY								
0690 2303-6911000	(1)	LS	3,500.00000	3,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0700 2505-4008120	450.000	LF	6.10000	2,745.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0710 2505-4008300	100.000	LF	21.60000	2,160.00				
STEEL BEAM GUARDRAIL								
0720 2505-4008410	8.000	EACH	2,158.00000	17,264.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0730 2505-4021010	8.000	EACH	219.00000	1,752.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0740 2505-4021720	7.000	EACH	2,158.00000	15,106.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						Cat Alt Set:	Cat Alt Member:	
0750 2505-4021721	1.000	EACH	2,158.00000	2,158.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0760 2510-6745850	222.900	SY	27.00000	6,018.30				
REMOVAL OF PAVEMENT								
0770 2520-3350010	1.000	EACH	3,865.00000	3,865.00				
FIELD LABORATORY								
0780 2527-9263109	513.860	STA	9.25000	4,753.21				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0790 2527-9263137	14.000	EACH	150.00000	2,100.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0800 2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL								
0810 2528-8445113	40.000	EACH	480.00000	19,200.00				
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - NHSX-034-1(109)--3H-65						**Cat Alt Set:**	**Cat Alt Member:**	
0820 2528-8445115 PILOT CARS	20.000	EACH	715.00000	14,300.00				
0830 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	120.00000	120.00				
0840 2533-4980005 MOBILIZATION	(1)	LS	59,000.00000	59,000.00				
0850 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	139.200	STA	17.30000	2,408.16				
0860 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	83.900	GAL	41.00000	3,439.90				
0870 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	69.600	STA	17.30000	1,204.08				
0880 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	14.900	GAL	145.00000	2,160.50				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - NHSX-034-1(109)--3H-65**						**Cat Alt Set:**	**Cat Alt Member:**	
0881	2530-0400061	383.600	TON	113.00000	43,346.80				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
Section Totals:					$1,268,019.22				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 65-0341-108 **Primary County:** MILLS
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - (109)					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2,500.000 EACH	1.00000	2,500.00				
0900 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2,500.000 EACH	1.00000	2,500.00				
0950 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8,000.000 EACH	1.00000	8,000.00				
Section Totals:			$13,000.00				
Contract Item Totals			**$4,289,043.61**				
Contract Time Totals							
Contract Grand Totals			**$4,289,043.61**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 105 Working Days

Contract ID: 71-0598-032
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: OBRIEN
DBE Goal: 2.0%

Project Information:

Project: STP-059-8(32)--2C-71
County: OBRIEN
Route: U.S. 59
Location: W Jct IA 10 to US 18

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $6,740,892.72

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 105 Working Days

Contract ID: 71-0598-032
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: OBRIEN
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$6,652,119.13	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	MA810	MATHY CONSTRUCTION COMPANY	$6,740,892.72	101.33%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
3	WE540	WESTERN ENGINEERING CO., INC.	$7,172,433.90	107.82%
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$7,178,080.31	107.91%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$7,262,667.74	109.18%
6	DU122	DUININCK, INC.	$7,398,236.80	111.22%

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-0425070	289.600	TON	40.00000	11,584.00	34.80000	10,078.08	55.00000	15,928.00
SPECIAL BACKFILL									
0020	2102-2625000	406.200	CY	25.00000	10,155.00	29.40000	11,942.28	30.00000	12,186.00
EMBANKMENT-IN-PLACE									
0030	2102-2713070	308.600	CY	15.00000	4,629.00	14.50000	4,474.70	40.00000	12,344.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2121-7425020	19,751.400	TON	31.00000	612,293.40	29.91000	590,764.37	33.50000	661,671.90
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	85.600	SY	70.00000	5,992.00	58.94000	5,045.26	98.30000	8,414.48
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2123-7450000	2.000	STA	950.00000	1,900.00	850.00000	1,700.00	1,500.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH									
0070	2212-5070310	1,756.300	SY	128.06000	224,911.78	128.06000	224,911.78	135.00000	237,100.50
PATCHES, FULL-DEPTH REPAIR									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070330	116.000	EACH	52.00000	6,032.00	52.00000	6,032.00	60.00000	6,960.00
PATCHES BY COUNT (REPAIR)								
0090 2214-5145150	8,761.000	SY	4.70000	41,176.70	2.78000	24,355.58	3.50000	30,663.50
PAVEMENT SCARIFICATION								
0100 2214-7450050	1,267.700	STA	12.00000	15,212.40	3.00000	3,803.10	10.00000	12,677.00
BLADING AND SHAPING SHOULDER MATERIAL								
0110 2303-0003380	12,554.000	TON	39.74000	498,895.96	39.04000	490,108.16	45.90000	576,228.60
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0120 2303-1031750	268.900	TON	65.00000	17,478.50	60.48000	16,263.07	68.00000	18,285.20
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0130 2303-1042500	37,520.840	TON	34.39000	1,290,341.69	37.88000	1,421,289.42	42.11000	1,580,002.57
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0140 2303-1258283	21.270	TON	615.00000	13,081.05	552.24000	11,746.14	540.00000	11,485.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	2,251.220 TON	615.00000	1,384,500.30	636.07000	1,431,933.51	580.00000	1,305,707.60
0160 2303-1258347 ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	753.230 TON	705.00000	531,027.15	701.07000	528,066.96	710.00000	534,793.30
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	12,000.00000	12,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
0180 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	225,363.200 SY	1.99000	448,472.77	1.81000	407,907.39	1.98000	446,219.14
0190 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	991.600 TON	561.77000	557,051.13	602.97000	597,905.05	565.00000	560,254.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	120.000 LF	20.00000	2,400.00	20.00000	2,400.00	20.00000	2,400.00
0210 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,050.00000	4,100.00

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	4,100.00000	8,200.00	4,100.00000	8,200.00	4,200.00000	8,400.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5,166.780 STA	9.50000	49,084.41	9.50000	49,084.41	17.00000	87,835.26
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	150.00000	600.00	150.00000	600.00	360.00000	1,440.00
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	23,625.00000	23,625.00	25,800.00000	25,800.00	16,500.00000	16,500.00
0260 2528-8445113 FLAGGERS	200.000 EACH	480.00000	96,000.00	480.00000	96,000.00	480.00000	96,000.00
0270 2528-8445115 PILOT CARS	100.000 EACH	715.00000	71,500.00	715.00000	71,500.00	715.00000	71,500.00
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,178.900 SY	92.00000	108,458.80	92.00000	108,458.80	95.00000	111,995.50

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2529-5070120	110.000 EACH	50.00000	5,500.00	50.00000	5,500.00	55.00000	6,050.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0300 2529-8202000	2.000 EACH	330.00000	660.00	330.00000	660.00	340.00000	680.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)							
0310 2530-5070210	1,918.000 SF	26.82000	51,440.76	26.82000	51,440.76	27.50000	52,745.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0320 2532-5200001	14,961.100 SY	3.98000	59,545.18	3.98000	59,545.18	4.00000	59,844.40
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0330 2533-4980005	(1) LS	141,234.50000	141,234.50	96,945.00000	96,945.00	200,000.00000	200,000.00
MOBILIZATION							
0340 2542-1006001	1.000 MILE	9,520.00000	9,520.00	38,000.00000	38,000.00	21,500.00000	21,500.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0350 2542-1007000	10,500.000 LB	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
SEALER MATERIAL (PCC PAVEMENT)							

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2548-0000100	1,344.900 STA	15.00000	20,173.50	11.25000	15,130.13	9.50000	12,776.55
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0370 2548-0000110	448.300 GAL	6.00000	2,689.80	8.32000	3,729.86	2.00000	896.60
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0380 2548-0000310	672.400 STA	20.00000	13,448.00	12.75000	8,573.10	9.50000	6,387.80
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0390 2548-0000315	224.100 GAL	135.00000	30,253.50	135.00000	30,253.50	155.00000	34,735.50
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)							
0400 2556-0000100	2,598.000 EACH	45.50000	118,209.00	45.50000	118,209.00	46.00000	119,508.00
DOWEL BAR RETROFIT							
0410 2595-0005125	(1) LS	12,500.00000	12,500.00	5,050.00000	5,050.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2599-9999017 ('STATIONS' ITEM) SHOULDER SCARIFICATION	1,267.670 STA	55.00000	69,721.85	64.58000	81,866.13	110.00000	139,443.70
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	3,000.00000	900.00	3,000.00000	900.00	3,100.00000	930.00
0440 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	620.000 LF	6.00000	3,720.00	6.00000	3,720.00	6.20000	3,844.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
Section Totals:			$6,602,119.13		$6,690,892.72		$7,122,433.90

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) WESTERN ENGINEERING CO., INC. Unit Price	(3) WESTERN ENGINEERING CO., INC. Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0480 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
Section Totals:			$50,000.00		$50,000.00		$50,000.00
Contract Item Totals			**$6,652,119.13**		**$6,740,892.72**		**$7,172,433.90**
Contract Time Totals							
Contract Grand Totals			**$6,652,119.13**		**$6,740,892.72**		**7,172,433.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	289.600	TON	34.93000	10,115.73	45.00000	13,032.00	67.00000	19,403.20
0020 2102-2625000 EMBANKMENT-IN-PLACE	406.200	CY	29.51000	11,986.96	40.00000	16,248.00	18.00000	7,311.60
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	308.600	CY	14.55000	4,490.13	30.00000	9,258.00	8.00000	2,468.80
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	19,751.400	TON	31.92000	630,464.69	32.62000	644,290.67	35.00000	691,299.00
0050 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	85.600	SY	88.45000	7,571.32	59.94000	5,130.86	111.00000	9,501.60
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	853.21000	1,706.42	1,250.00000	2,500.00	2,500.00000	5,000.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,756.300	SY	128.54000	225,754.80	128.06000	224,911.78	128.06000	224,911.78

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070330	116.000	EACH	52.20000	6,055.20	52.00000	6,032.00	52.00000	6,032.00
PATCHES BY COUNT (REPAIR)								
0090 2214-5145150	8,761.000	SY	3.28000	28,736.08	3.30000	28,911.30	1.80000	15,769.80
PAVEMENT SCARIFICATION								
0100 2214-7450050	1,267.700	STA	54.06000	68,531.86	3.50000	4,436.95	23.00000	29,157.10
BLADING AND SHAPING SHOULDER MATERIAL								
0110 2303-0003380	12,554.000	TON	54.14000	679,673.56	46.20000	579,994.80	42.00000	527,268.00
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0120 2303-1031750	268.900	TON	81.85000	22,009.47	52.16000	14,025.82	54.00000	14,520.60
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0130 2303-1042500	37,520.840	TON	40.13000	1,505,711.31	41.74000	1,566,119.86	40.00000	1,500,833.60
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) HENNINGSEN CONSTRUCTION, INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0140	2303-1258283	21.270	TON	529.39000	11,260.13	528.50000	11,241.20	529.00000	11,251.83
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2303-1258284	2,251.220	TON	607.39000	1,367,368.52	606.50000	1,365,364.93	608.00000	1,368,741.76
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-1258347	753.230	TON	699.39000	526,801.53	698.50000	526,131.16	700.00000	527,261.00
ASPHALT BINDER, PG 58-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1)	LS	4,609.41000	4,609.41	4,000.00000	4,000.00	400.00000	400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2318-1001100	225,363.200	SY	2.00000	450,726.40	1.94000	437,204.61	2.00000	450,726.40
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0190	2318-1001220	991.600	TON	563.89000	559,153.32	565.00000	560,254.00	562.00000	557,279.20
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) HENNINGSEN CONSTRUCTION, INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0200	2505-4008120	120.000	LF	20.08000	2,409.60	20.00000	2,400.00	20.00000	2,400.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4021030	2.000	EACH	2,007.55000	4,015.10	2,000.00000	4,000.00	2,000.00000	4,000.00
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0220	2505-4021720	2.000	EACH	4,115.47000	8,230.94	4,100.00000	8,200.00	4,100.00000	8,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2527-9263109	5,166.780	STA	9.54000	49,291.08	9.50000	49,084.41	9.50000	49,084.41
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0240	2527-9263137	4.000	EACH	150.57000	602.28	150.00000	600.00	150.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0250	2528-8445110	(1)	LS	22,886.03000	22,886.03	32,160.00000	32,160.00	15,900.00000	15,900.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2528-8445113 FLAGGERS	200.000 EACH	480.00000	96,000.00	480.00000	96,000.00	480.00000	96,000.00
0270 2528-8445115 PILOT CARS	100.000 EACH	715.00000	71,500.00	715.00000	71,500.00	715.00000	71,500.00
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,178.900 SY	92.35000	108,871.42	92.00000	108,458.80	92.00000	108,458.80
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	110.000 EACH	50.19000	5,520.90	50.00000	5,500.00	50.00000	5,500.00
0300 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	2.000 EACH	331.25000	662.50	330.00000	660.00	330.00000	660.00
0310 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	1,918.000 SF	26.92000	51,632.56	26.82000	51,440.76	27.00000	51,786.00
0320 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	14,961.100 SY	4.00000	59,844.40	3.98000	59,545.18	4.00000	59,844.40

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) HENNINGSEN CONSTRUCTION, INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0330	2533-4980005	(1)	LS	234,964.13000	234,964.13	353,464.00000	353,464.00	447,500.00000	447,500.00
MOBILIZATION									
0340	2542-1006001	1.000	MILE	9,555.92000	9,555.92	38,000.00000	38,000.00	38,000.00000	38,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0350	2542-1007000	10,500.000	LB	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00
SEALER MATERIAL (PCC PAVEMENT)									
0360	2548-0000100	1,344.900	STA	11.29000	15,183.92	11.25000	15,130.13	35.00000	47,071.50
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0370	2548-0000110	448.300	GAL	8.35000	3,743.31	8.50000	3,810.55	9.00000	4,034.70
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0380	2548-0000310	672.400	STA	12.80000	8,606.72	12.75000	8,573.10	37.00000	24,878.80
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) HENNINGSEN CONSTRUCTION, INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0390	2548-0000315	224.100	GAL	199.55000	44,719.16	135.00000	30,253.50	4.00000	896.40
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0400	2556-0000100	2,598.000	EACH	45.67000	118,650.66	45.50000	118,209.00	46.00000	119,508.00
DOWEL BAR RETROFIT									
0410	2595-0005125	(1)	LS	5,071.54000	5,071.54	10,000.00000	10,000.00	8,900.00000	8,900.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0420	2599-9999017	1,267.670	STA	52.66000	66,755.50	86.75000	109,970.37	156.00000	197,756.52
('STATIONS' ITEM) SHOULDER SCARIFICATION									
0430	2601-2636043	0.300	ACRE	3,011.33000	903.40	3,000.00000	900.00	3,000.00000	900.00
SEEDING AND FERTILIZING (RURAL)									
0440	2602-0000320	620.000	LF	6.02000	3,732.40	6.00000	3,720.00	6.00000	3,720.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0460 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:			$7,128,080.31		$7,212,667.74		$7,348,236.80

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 71-0598-032 **Primary County:** OBRIEN
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(5) HENNINGSEN CONSTRUCTION, INC.		(6) DUININCK, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:	Cat Alt Member:	
0470	2303-7000610	25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0480	2303-7000620	25,000.000 EACH	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
Section Totals:				$50,000.00		$50,000.00		$50,000.00
Contract Item Totals				**$7,178,080.31**		**$7,262,667.74**		**$7,398,236.80**
Contract Time Totals								
Contract Grand Totals				**$7,178,080.31**		**$7,262,667.74**		**7,398,236.80**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 120 Working Days

Contract ID: 86-0215-013
Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK, TAMA
DBE Goal: 1.0%

Project Information:

Project: STP-021-5(13)--2C-86
County: TAMA
Route: IOWA 21
Location: W Jct IA 8 to Black Hawk Co

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $3,012,875.36

Project: NHSN-063-6(93)--2R-07
County: BLACK HAWK
Route: U.S. 63
Location: Donald St in Waterloo to Co Rd C66

WorkType: HMA RESURFACING
Prj Awd Amt: $4,132,888.14

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 120 Working Days

Contract ID: 86-0215-013
Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK, TAMA
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	$7,145,763.50	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	8.000	CY	85.00000	680.00				
0020 2115-0100000 MODIFIED SUBBASE	82.500	CY	49.00000	4,042.50				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,117.300	TON	20.70000	23,128.11				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	51.100	STA	600.00000	30,660.00				
0050 2125-2225050 RESHAPING DITCHES	2.000	STA	1,000.00000	2,000.00				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	5,535.300	SY	115.00000	636,559.50				
0070 2212-5070321 PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.	25,953.000	SF	27.00000	700,731.00				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	2,206.000	EACH	21.00000	46,326.00				

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2213-2713300	744.900	CY	25.00000	18,622.50				
EXCAVATION, CLASS 13, FOR WIDENING								
0100 2213-6745500	40.300	STA	785.00000	31,635.50				
REMOVAL OF CURB								
0110 2213-8200000	1,268.700	TON	41.85000	53,095.10				
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0120 2214-5145150	2,290.000	SY	6.35000	14,541.50				
PAVEMENT SCARIFICATION								
0130 2303-1042500	9,470.600	TON	42.90000	406,288.74				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0140 2303-1043504	9,662.500	TON	43.30000	418,386.25				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0150 2303-1258283	76.120	TON	518.69000	39,482.68				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07					Cat Alt Set:	Cat Alt Member:	
0160 2303-1258284	1,147.980 TON	578.69000	664,324.55				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0170 2303-6911000	(1) LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0180 2303-7000610	9,658.000 EACH	1.00000	9,658.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0190 2303-7000620	9,658.000 EACH	1.00000	9,658.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0200 2303-9093010	208.400 SY	57.00000	11,878.80				
HOT MIX ASPHALT, DRIVEWAY							
0210 2315-8275025	251.800 TON	35.00000	8,813.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	27,909.000 EACH	1.00000	27,909.00				
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000 CY	70.00000	1,400.00				
0240 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	850.00000	850.00				
0250 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	8.000 LF	110.00000	880.00				
0260 2435-0250804 INTAKE, SW-508, TOP ONLY	11.000 EACH	2,500.00000	27,500.00				
0270 2435-0251004 INTAKE, SW-510, TOP ONLY	15.000 EACH	2,700.00000	40,500.00				
0280 2435-0251104 INTAKE, SW-511, TOP ONLY	1.000 EACH	2,500.00000	2,500.00				

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2435-0254504	6.000	EACH	4,100.00000	24,600.00				
INTAKE, SW-545, TOP ONLY								
0300 2435-0600010	9.000	EACH	1,000.00000	9,000.00				
MANHOLE ADJUSTMENT, MINOR								
0310 2499-6000100	80.000	LF	70.00000	5,600.00				
CLEAN OUT PIPE CULVERT								
0320 2511-6745900	295.500	SY	17.50000	5,171.25				
REMOVAL OF SIDEWALK								
0330 2511-7526004	192.900	SY	55.00000	10,609.50				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0340 2511-7526006	152.300	SY	68.00000	10,356.40				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0350 2511-7528101	133.000	SF	35.00000	4,655.00				
DETECTABLE WARNINGS								
0360 2512-1725256	3,562.000	LF	37.00000	131,794.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07						Cat Alt Set:	Cat Alt Member:	
0370 2515-2475006	1,918.700	SY	61.00000	117,040.70				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0380 2515-6745600	2,114.800	SY	17.50000	37,009.00				
REMOVAL OF PAVED DRIVEWAY								
0390 2526-8285000	(1)	LS	4,200.00000	4,200.00				
CONSTRUCTION SURVEY								
0400 2527-9263109	808.690	STA	10.50000	8,491.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0410 2527-9263137	71.000	EACH	100.00000	7,100.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0420 2527-9263180	259.050	STA	17.00000	4,403.85				
PAVEMENT MARKINGS REMOVED								
0430 2527-9263190	25.000	EACH	100.00000	2,500.00				
SYMBOLS AND LEGENDS REMOVED								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07						**Cat Alt Set:**	**Cat Alt Member:**	
0440 2527-9270111	606.090	STA	24.00000	14,546.16				
GROOVES CUT FOR PAVEMENT MARKINGS								
0450 2527-9270120	71.000	EACH	150.00000	10,650.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0460 2528-8445110	(1)	LS	27,500.00000	27,500.00				
TRAFFIC CONTROL								
0470 2529-2242304	205.000	EACH	75.00000	15,375.00				
CD JOINT ASSEMBLY								
0480 2533-4980005	(1)	LS	393,600.00000	393,600.00				
MOBILIZATION								
0490 2548-0000100	125.300	STA	23.00000	2,881.90				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0500 2548-0000110	136.000	GAL	10.00000	1,360.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07						Cat Alt Set:	Cat Alt Member:	
0510 2554-0212020	14.000	EACH	500.00000	7,000.00				
VALVE BOX EXTENSION								
0520 2601-2636043	0.100	ACRE	20,000.00000	2,000.00				
SEEDING AND FERTILIZING (RURAL)								
0530 2601-2639010	69.900	SQ	180.00000	12,582.00				
SODDING								
0540 2601-2643110	41.940	MGAL	60.00000	2,516.40				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0550 2601-2643300	6.000	EACH	350.00000	2,100.00				
MOBILIZATION FOR WATERING								
0560 2602-0000020	50.000	LF	20.00000	1,000.00				
SILT FENCE								
0570 2602-0000030	1,120.000	LF	2.50000	2,800.00				
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07						**Cat Alt Set:**	**Cat Alt Member:**	
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,120.000	LF	1.00000	1,120.00				
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	585.000	LF	1.00000	585.00				
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,910.000	LF	4.00000	7,640.00				
0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,910.000	LF	1.00000	1,910.00				
0620 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	296.000	LF	15.00000	4,440.00				
0630 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	74.000	EACH	25.00000	1,850.00				

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-063-6(93)--2R-07					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2602-0000520	74.000 EACH	25.00000	1,850.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0650 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$4,132,888.14				

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86						Cat Alt Set:	Cat Alt Member:	
0660 2102-0425070	471.900	TON	36.50000	17,224.35				
SPECIAL BACKFILL								
0670 2102-2625000	884.000	CY	25.00000	22,100.00				
EMBANKMENT-IN-PLACE								
0680 2102-2713070	735.700	CY	18.25000	13,426.53				
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0690 2105-8425005	196.000	CY	26.00000	5,096.00				
TOPSOIL, FURNISH AND SPREAD								
0700 2121-7425020	20,725.200	TON	19.25000	398,960.10				
GRANULAR SHOULDERS, TYPE B								
0710 2122-5500090	1,498.000	SY	40.70000	60,968.60				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0720 2212-5070310	120.000	SY	189.00000	22,680.00				
PATCHES, FULL-DEPTH REPAIR								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86						**Cat Alt Set:**	**Cat Alt Member:**	
0730 2212-5070322	40.000	SY	150.00000	6,000.00				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0740 2212-5070330	5.000	EACH	50.00000	250.00				
PATCHES BY COUNT (REPAIR)								
0750 2214-5145150	3,356.300	SY	5.05000	16,949.32				
PAVEMENT SCARIFICATION								
0760 2303-1032500	10,656.600	TON	38.95000	415,074.57				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0770 2303-1033500	10,243.300	TON	39.40000	403,586.02				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0780 2303-1258283	1,254.100	TON	518.05000	649,686.51				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0790 2303-6911000	(1)	LS	2,700.00000	2,700.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28,331.000 EACH	1.00000	28,331.00				
0810 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28,331.000 EACH	1.00000	28,331.00				
0820 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	400.000 TON	20.25000	8,100.00				
0830 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11,077.000 EACH	1.00000	11,077.00				
0840 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	109,611.500 SY	1.87000	204,973.51				

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86						Cat Alt Set:	Cat Alt Member:	
0850 2318-1001220	492.700	TON	550.00000	270,985.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0860 2401-6745650	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF EXISTING STRUCTURES								
0870 2402-2720100	154.700	CY	25.00000	3,867.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0880 2416-0100024	1.000	EACH	1,420.00000	1,420.00				
APRONS, CONCRETE, 24 IN. DIA.								
0890 2416-0100048	2.000	EACH	2,800.00000	5,600.00				
APRONS, CONCRETE, 48 IN. DIA.								
0900 2416-0101036	7.000	EACH	1,000.00000	7,000.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0910 2416-0101136	5.000	EACH	1,500.00000	7,500.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86						Cat Alt Set:	Cat Alt Member:	
0920 2416-1160048	40.000	LF	240.00000	9,600.00				
CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA.								
0930 2416-1541136	6.000	LF	110.00000	660.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0940 2502-8212034	960.000	LF	15.00000	14,400.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0950 2502-8221306	48.000	EACH	255.00000	12,240.00				
SUBDRAIN OUTLET, DR-306								
0960 2505-4008120	1,217.500	LF	5.00000	6,087.50				
REMOVAL OF STEEL BEAM GUARDRAIL								
0970 2505-4008300	375.000	LF	21.00000	7,875.00				
STEEL BEAM GUARDRAIL								
0980 2505-4021720	8.000	EACH	2,400.00000	19,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86						Cat Alt Set:	Cat Alt Member:	
0990 2505-4502100	12.000	EACH	400.00000	4,800.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210								
1000 2510-6745850	35.000	SY	30.00000	1,050.00				
REMOVAL OF PAVEMENT								
1010 2520-3350010	1.000	EACH	7,500.00000	7,500.00				
FIELD LABORATORY								
1020 2526-8285000	(1)	LS	9,600.00000	9,600.00				
CONSTRUCTION SURVEY								
1030 2527-9263109	4,116.500	STA	10.50000	43,223.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1040 2527-9263137	2.000	EACH	100.00000	200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1050 2527-9270111	1,029.100	STA	24.00000	24,698.40				
GROOVES CUT FOR PAVEMENT MARKINGS								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86						Cat Alt Set:	Cat Alt Member:	
1060 2527-9270120	2.000	EACH	150.00000	300.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS								
1070 2528-8445110	(1)	LS	13,000.00000	13,000.00				
TRAFFIC CONTROL								
1080 2528-8445113	80.000	EACH	480.00000	38,400.00				
FLAGGERS								
1090 2528-8445115	40.000	EACH	715.00000	28,600.00				
PILOT CARS								
1110 2529-5070110	115.000	SY	165.00000	18,975.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
1120 2529-5070120	4.000	EACH	50.00000	200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
1130 2529-8174010	235.100	SY	12.00000	2,821.20				
SUBBASE (PATCHES)								
1140 2529-8174050	7.000	EACH	200.00000	1,400.00				
PATCH SUBDRAIN								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86						Cat Alt Set:	Cat Alt Member:	
1150 2529-8202000	2.000	EACH	500.00000	1,000.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)								
1160 2533-4980005	(1)	LS	115,640.00000	115,640.00				
MOBILIZATION								
1170 2555-0000010	(1)	LS	1,000.00000	1,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
1180 2602-0000020	1,480.000	LF	2.00000	2,960.00				
SILT FENCE								
1190 2602-0000030	300.000	LF	5.00000	1,500.00				
SILT FENCE FOR DITCH CHECKS								
1200 2602-0000071	1,780.000	LF	1.00000	1,780.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1210 2602-0000101	178.000	LF	1.00000	178.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 86-0215-013 **Primary County:** BLACK HAWK, TAMA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STP-021-5(13)--2C-86					**Cat Alt Set:**	**Cat Alt Member:**	
1220 2602-0000312	1,420.000 LF	4.00000	5,680.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1230 2602-0000350	1,420.000 LF	1.00000	1,420.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$3,012,875.36				
Contract Item Totals			**$7,145,763.50**				
Contract Time Totals							
Contract Grand Totals			**$7,145,763.50**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/19 30 Working Days

Contract ID: 28-0136-715
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.

Primary County: DELAWARE, JONES
DBE Goal: 0.0%

Project Information:

Project: MP-013-6(715)28--76-28
County: DELAWARE
Route: IOWA 13
Location: Linn Co to Co Rd D22 in Manchester
WorkType: HMA CRACK FILLING
Prj Awd Amt: $194,809.66

Project: MP-038-6(722)65--76-53
County: JONES
Route: IOWA 38
Location: Near NCL Monticello to N of Delaware
WorkType: HMA CRACK FILLING
Prj Awd Amt: $80,906.05

Project: MP-136-6(705)46--76-53
County: JONES
Route: IOWA 136
Location: In Oxford Junction from ECL to NCL
WorkType: HMA CRACK FILLING
Prj Awd Amt: $29,371.12

Project(s) and Vendor Ranking

Call Order: 202
Contract ID: 28-0136-715
Primary County: DELAWARE, JONES
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: Start Date: 04/01/19 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$305,086.83	100.00%
2	IL080	ILLOWA INVESTMENT, INC.	$315,325.55	103.36%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$371,849.03	121.88%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 28-0136-715 **Primary County:** DELAWARE, JONES
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - DELAWARE COUNTY - MP-013-6(715)28--76-28**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2308-1000000	4,000.000	GAL	9.98000	39,920.00	7.25000	29,000.00	12.01000	48,040.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	1,725.300	STA	7.20000	12,422.16	6.85000	11,818.31	9.75000	16,821.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2527-9263137	14.000	EACH	105.00000	1,470.00	110.00000	1,540.00	150.00000	2,100.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0040	2528-8445110	(1)	LS	2,200.00000	2,200.00	11,000.00000	11,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0050	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0060	2528-8445115	25.000	EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
PILOT CARS									
0070	2533-4980005	(1)	LS	4,300.00000	4,300.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 28-0136-715 **Primary County:** DELAWARE, JONES
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - DELAWARE COUNTY - MP-013-6(715)28--76-28						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2544-1001100	13.000	MILE	5,040.00000	65,520.00	3,300.00000	42,900.00	1,663.00000	21,619.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0090 2544-1002010	6.500	TON	195.00000	1,267.50	1,100.00000	7,150.00	750.00000	4,875.00
HOT MIX ASPHALT FOR CRACK FILLING								
0100 2544-1003000	6,500.000	GAL	3.59000	23,335.00	5.50000	35,750.00	9.71000	63,115.00
FILLER MATERIAL (MAINTENANCE)								
0110 2595-0005120	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00	6,500.00000	6,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
Section Totals:				$194,809.66		$198,033.31		$234,945.68

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 28-0136-715 **Primary County:** DELAWARE, JONES
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(1) Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0002	**ROADWAY ITEMS - JONES/DELAWARE COUNTY - MP-038-6(722)65--76-53**						**Cat Alt Set:**	**Cat Alt Member:**	
0120	2527-9263109	1,044.590	STA	7.20000	7,521.05	6.85000	7,155.44	9.75000	10,184.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0140	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0150	2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
PILOT CARS									
0160	2533-4980005	(1)	LS	5,140.00000	5,140.00	5,500.00000	5,500.00	6,500.00000	6,500.00
MOBILIZATION									
0170	2544-1001100	8.200	MILE	5,000.00000	41,000.00	4,100.00000	33,620.00	1,663.00000	13,636.60
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0180	2544-1002010	5.000	TON	195.00000	975.00	1,100.00000	5,500.00	2,500.00000	12,500.00
HOT MIX ASPHALT FOR CRACK FILLING									

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 28-0136-715 **Primary County:** DELAWARE, JONES
Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) ILLOWA INVESTMENT, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - JONES/DELAWARE COUNTY - MP-038-6(722)65--76-53**						**Cat Alt Set:**	**Cat Alt Member:**	
0190	2544-1003000	4,100.000	GAL	2.95000	12,095.00	5.50000	22,550.00	9.71000	39,811.00
FILLER MATERIAL (MAINTENANCE)									
	Section Totals:				$80,906.05		$92,000.44		$101,307.35

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 28-0136-715 **Primary County:** DELAWARE, JONES
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - JONES COUNTY - MP-136-6(705)46--76-53						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2527-9263109	39.600	STA	7.20000	285.12	8.00000	316.80	25.00000	990.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210 2528-8445110	(1)	LS	445.00000	445.00	750.00000	750.00	5,500.00000	5,500.00
TRAFFIC CONTROL								
0220 2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS								
0230 2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
PILOT CARS								
0240 2533-4980005	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
MOBILIZATION								
0250 2544-1001100	1.000	MILE	10,216.00000	10,216.00	2,950.00000	2,950.00	1,663.00000	1,663.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0260 2544-1002010	2.000	TON	195.00000	390.00	1,100.00000	2,200.00	750.00000	1,500.00
HOT MIX ASPHALT FOR CRACK FILLING								

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 28-0136-715 **Primary County:** DELAWARE, JONES
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	(2) ILLOWA INVESTMENT, INC. Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - JONES COUNTY - MP-136-6(705)46--76-53					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2544-1003000	800.000 GAL	2.95000	2,360.00	5.50000	4,400.00	9.71000	7,768.00
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$29,371.12		$25,291.80		$35,596.00
Contract Item Totals			**$305,086.83**		**$315,325.55**		**$371,849.03**
Contract Time Totals							
Contract Grand Totals			**$305,086.83**		**$315,325.55**		**371,849.03**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203
Contract ID: 40-0351-706
Primary County: HAMILTON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: STA-BILT CONSTRUCTION CO.
Contract Period: Start Date: 08/12/19 25 Working Days

Project Information:

Project: MPIN-035-1(706)144--0N-40
WorkType: MICROSURFACING
County: HAMILTON
Prj Awd Amt: $666,978.60
Route: I-35
Location: SOUTH OF D25, NORTH TO JUST SOUTH OF R75.

Project(s) and Vendor Ranking

Call Order: 203
Contract ID: 40-0351-706
Primary County: HAMILTON
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: STA-BILT CONSTRUCTION CO.
Contract Period: Start Date: 08/12/19 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST060	STA-BILT CONSTRUCTION CO.	$666,978.60	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$719,961.40	107.94%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$732,031.20	109.75%
4	MI073	MICROSURFACING CONTRACTORS, LLC.	$869,258.50	130.33%

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 40-0351-706 **Primary County:** HAMILTON
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) STA-BILT CONSTRUCTION CO.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2320-0000002	3,800.000	TON	40.00000	152,000.00	60.00000	228,000.00	87.00000	330,600.00
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0020	2320-0000020	14.200	MILE	7,750.00000	110,050.00	2,500.00000	35,500.00	900.00000	12,780.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	105,190.000	GAL	2.80000	294,532.00	2.65000	278,753.50	2.80000	294,532.00
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	3,377.400	STA	9.00000	30,396.60	8.50000	28,707.90	8.00000	27,019.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	31,000.00000	31,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	30,000.00000	30,000.00	99,000.00000	99,000.00	36,100.00000	36,100.00
MOBILIZATION									
Section Totals:					$666,978.60		$719,961.40		$732,031.20

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 40-0351-706 **Primary County:** HAMILTON

Letting Date: December 18, 2018

Contract Item Totals	**$666,978.60**	**$719,961.40**	**$732,031.20**
Contract Time Totals			
Contract Grand Totals	**$666,978.60**	**$719,961.40**	**732,031.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 40-0351-706 **Primary County:** HAMILTON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	3,800.000	TON	110.80000	421,040.00				
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	14.200	MILE	230.00000	3,266.00				
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	105,190.000	GAL	3.07000	322,933.30				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,377.400	STA	8.00000	27,019.20				
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	35,000.00000	35,000.00				
0060 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00				
Section Totals:				$869,258.50				
Contract Item Totals				**$869,258.50**				

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 40-0351-706 **Primary County:** HAMILTON

Letting Date: December 18, 2018

Contract Time Totals			
Contract Grand Totals	**$869,258.50**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204
Contract ID: 47-0593-710
Primary County: IDA
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MIDWEST CONTRACTORS, INC.
Contract Period: Start Date: 09/03/19 20 Working Days

Project Information:

Project: MP-059-3(710)118--76-47
WorkType: HMA PATCHING
County: IDA
Prj Awd Amt: $462,237.34
Route: U.S. 59
Location: Crawford Co to E Jct IOWA 175

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/03/19 20 Working Days

Contract ID: 47-0593-710
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$462,237.34	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$511,742.43	110.71%
3	TE062	TEK BUILDER, LLC.	$512,584.30	110.89%
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$559,992.85	121.15%
5	MI295	MIDWEST COATINGS COMPANY, INC.	$570,646.76	123.45%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$713,103.68	154.27%

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 47-0593-710 **Primary County:** IDA
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) TEK BUILDER, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,201.260 STA	12.00000	14,415.12	15.75000	18,919.85	12.00000	14,415.12
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	2,800.00000	2,800.00	2,700.00000	2,700.00	2,000.00000	2,000.00
0030 2528-8445113 FLAGGERS	150.000 EACH	480.00000	72,000.00	480.00000	72,000.00	480.00000	72,000.00
0040 2528-8445115 PILOT CARS	80.000 EACH	715.00000	57,200.00	715.00000	57,200.00	715.00000	57,200.00
0050 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	1,203.500 TON	120.00000	144,420.00	127.15000	153,025.03	124.00000	149,234.00
0060 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	7,377.800 SY	12.40000	91,484.72	25.50000	188,133.90	25.60000	188,871.68
0070 2533-4980005 MOBILIZATION	(1) LS	8,900.00000	8,900.00	7,700.00000	7,700.00	13,000.00000	13,000.00

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 47-0593-710 **Primary County:** IDA

Letting Date: December 18, 2018

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) TEK BUILDER, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2548-0000310	442.700	STA	25.00000	11,067.50	17.50000	7,747.25	25.00000	11,067.50
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0090	2548-0000315	479.600	GAL	125.00000	59,950.00	9.00000	4,316.40	10.00000	4,796.00
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
Section Totals:					$462,237.34		$511,742.43		$512,584.30
Contract Item Totals					**$462,237.34**		**$511,742.43**		**$512,584.30**
Contract Time Totals									
Contract Grand Totals					**$462,237.34**		**$511,742.43**		**512,584.30**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 47-0593-710 **Primary County:** IDA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2527-9263109	1,201.260	STA	15.50000	18,619.53	12.00000	14,415.12	12.72000	15,280.03
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2528-8445113	150.000	EACH	480.00000	72,000.00	480.00000	72,000.00	480.00000	72,000.00
FLAGGERS									
0040	2528-8445115	80.000	EACH	715.00000	57,200.00	715.00000	57,200.00	715.00000	57,200.00
PILOT CARS									
0050	2530-0400061	1,203.500	TON	125.00000	150,437.50	138.00000	166,083.00	200.00000	240,700.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0060	2530-5070221	7,377.800	SY	24.75000	182,600.55	21.80000	160,836.04	29.50000	217,645.10
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0070	2533-4980005	(1)	LS	8,500.00000	8,500.00	19,000.00000	19,000.00	30,000.00000	30,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 47-0593-710 **Primary County:** IDA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2548-0000310	442.700 STA	17.36000	7,685.27	18.00000	7,968.60	26.50000	11,731.55
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0090 2548-0000315	479.600 GAL	125.00000	59,950.00	140.00000	67,144.00	132.50000	63,547.00
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)							
Section Totals:			$559,992.85		$570,646.76		$713,103.68
Contract Item Totals			**$559,992.85**		**$570,646.76**		**$713,103.68**
Contract Time Totals							
Contract Grand Totals			**$559,992.85**		**$570,646.76**		**713,103.68**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205
Contract ID: 97-0311-045
Primary County: WOODBURY
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: FORT DODGE ASPHALT CO., INC.
Contract Period: Start Date: 08/26/19 15 Working Days

Project Information:

Project: STPN-031-1(45)--2J-97
WorkType: MICROSURFACING
County: WOODBURY
Prj Awd Amt: $240,449.20
Route: IOWA 31
Location: IA 141 in Smithland to N Jct Co Rd D54

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 15 Working Days

Contract ID: 97-0311-045
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$240,449.20	100.00%
2	ST060	STA-BILT CONSTRUCTION CO.	$285,776.42	118.85%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$286,251.16	119.05%
4	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$326,496.22	135.79%

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 97-0311-045 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) STA-BILT CONSTRUCTION CO.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2320-0000004	1,152.220	TON	39.41000	45,408.99	35.00000	40,327.70	70.00000	80,655.40
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0020	2320-0000020	4.700	MILE	2,342.00000	11,007.40	8,150.00000	38,305.00	1,000.00000	4,700.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	32,922.000	GAL	2.87000	94,486.14	2.85000	93,827.70	2.65000	87,243.30
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263109	1,325.710	STA	10.45000	13,853.67	12.00000	15,908.52	10.50000	13,919.96
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	13,000.00000	13,000.00	25,000.00000	25,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0060	2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00	480.00000	14,400.00
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 97-0311-045 **Primary County:** WOODBURY
Letting Date: December 18, 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) STA-BILT CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445115		15.000	EACH	715.00000	10,725.00	715.00000	10,725.00	715.00000	10,725.00
PILOT CARS									
0080 2533-4980005		(1)	LS	20,260.00000	20,260.00	26,500.00000	26,500.00	35,000.00000	35,000.00
MOBILIZATION									
0090 2548-0000310		230.000	STA	31.90000	7,337.00	32.00000	7,360.00	45.00000	10,350.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0100 2548-0000315		76.700	GAL	130.00000	9,971.00	175.00000	13,422.50	225.00000	17,257.50
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
Section Totals:					$240,449.20		$285,776.42		$286,251.16
Contract Item Totals					**$240,449.20**		**$285,776.42**		**$286,251.16**
Contract Time Totals									
Contract Grand Totals					**$240,449.20**		**$285,776.42**		**286,251.16**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 97-0311-045 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2320-0000004	1,152.220	TON	95.00000	109,460.90				
AGGREGATE FOR MICROSURFACING, FRICTION L-4								
0020 2320-0000020	4.700	MILE	1,200.00000	5,640.00				
PREPARATION OF SURFACE FOR MICROSURFACING								
0030 2320-0000030	32,922.000	GAL	2.50000	82,305.00				
EMULSIFIED ASPHALT FOR MICROSURFACING								
0040 2527-9263109	1,325.710	STA	12.00000	15,908.52				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2528-8445110	(1)	LS	34,700.00000	34,700.00				
TRAFFIC CONTROL								
0060 2528-8445113	30.000	EACH	480.00000	14,400.00				
FLAGGERS								
0070 2528-8445115	15.000	EACH	715.00000	10,725.00				
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 97-0311-045 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									
0090	2548-0000310	230.000	STA	35.00000	8,050.00				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000315	76.700	GAL	4.00000	306.80				
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
Section Totals:					$326,496.22				
Contract Item Totals					**$326,496.22**				
Contract Time Totals									
Contract Grand Totals					**$326,496.22**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 64-0145-075
Primary County: MARSHALL
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 1.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/01/19 110 Working Days

Project Information:

Project: NHSX-014-5(75)--3H-64
WorkType: GRADING
County: MARSHALL
Prj Awd Amt: $3,133,438.31
Route: IOWA 14
Location: Co Rd E18 to W Jct IA 175

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 64-0145-075
Primary County: MARSHALL
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 1.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/01/19 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$3,133,438.31	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MO480	MOYNA, C.J. & SONS, INC.	$3,664,067.36	116.93%
3	RE300	REILLY CONSTRUCTION CO., INC.	$3,960,844.62	126.41%
4	BO330	BOOMERANG CORP.	$5,687,041.30	181.50%

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	2.800	ACRE	5,000.00000	14,000.00	2,900.00000	8,120.00	10,000.00000	28,000.00
CLEARING AND GRUBBING									
0020	2102-0425071	265.700	CY	38.00000	10,096.60	34.00000	9,033.80	50.00000	13,285.00
SPECIAL BACKFILL									
0030	2102-2710070	179,820.000	CY	2.50000	449,550.00	3.00000	539,460.00	3.25000	584,415.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	32,658.000	CY	2.50000	81,645.00	8.10000	264,529.80	4.75000	155,125.50
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	350.000	CY	25.00000	8,750.00	80.00000	28,000.00	8.50000	2,975.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2102-4560000	1,185.000	STA	50.00000	59,250.00	40.00000	47,400.00	75.00000	88,875.00
LOCATING TILE LINES									
0070	2105-8425015	165,256.000	CY	2.50000	413,140.00	2.60000	429,665.60	3.25000	537,082.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2107-0425020	735.000	CY	5.00000	3,675.00	12.00000	8,820.00	10.00000	7,350.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875100	138,312.000	CY	0.35000	48,409.20	0.50000	69,156.00	0.25000	34,578.00
COMPACTION WITH MOISTURE CONTROL									
0100	2107-3825025	860.000	CY	33.75000	29,025.00	29.90000	25,714.00	40.00000	34,400.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0110	2111-8174100	1,418.700	SY	8.50000	12,058.95	8.50000	12,058.95	10.00000	14,187.00
GRANULAR SUBBASE									
0120	2210-0475290	54.800	TON	31.00000	1,698.80	32.00000	1,753.60	50.00000	2,740.00
MACADAM STONE BASE									
0130	2213-7100400	9.000	EACH	350.00000	3,150.00	450.00000	4,050.00	100.00000	900.00
RELOCATION OF MAIL BOXES									
0140	2315-8275025	195.000	TON	47.25000	9,213.75	29.60000	5,772.00	30.00000	5,850.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2401-6745650	(1)	LS	35,000.00000	35,000.00	72,000.00000	72,000.00	48,000.00000	48,000.00
REMOVAL OF EXISTING STRUCTURES								
0160 2402-0425040	2,367.700	CY	37.08000	87,794.32	37.80000	89,499.06	40.00000	94,708.00
FLOODED BACKFILL								
0170 2402-2720100	3,183.000	CY	8.00000	25,464.00	6.75000	21,485.25	8.00000	25,464.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0180 2416-0100024	15.000	EACH	1,015.00000	15,225.00	705.00000	10,575.00	800.00000	12,000.00
APRONS, CONCRETE, 24 IN. DIA.								
0190 2416-0100030	17.000	EACH	1,110.00000	18,870.00	760.00000	12,920.00	875.00000	14,875.00
APRONS, CONCRETE, 30 IN. DIA.								
0200 2416-0100036	4.000	EACH	1,390.00000	5,560.00	1,100.00000	4,400.00	1,225.00000	4,900.00
APRONS, CONCRETE, 36 IN. DIA.								
0210 2416-0100042	4.000	EACH	1,970.00000	7,880.00	1,375.00000	5,500.00	1,550.00000	6,200.00
APRONS, CONCRETE, 42 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2,635.00000	5,270.00	1,785.00000	3,570.00	2,100.00000	4,200.00
0230 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	3,110.00000	12,440.00	2,280.00000	9,120.00	2,600.00000	10,400.00
0240 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	3,280.00000	6,560.00	2,500.00000	5,000.00	3,300.00000	6,600.00
0250 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	3,525.00000	7,050.00	2,800.00000	5,600.00	4,400.00000	8,800.00
0260 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	6.000	EACH	2,015.00000	12,090.00	1,550.00000	9,300.00	1,700.00000	10,200.00
0270 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	4.000	EACH	3,945.00000	15,780.00	3,100.00000	12,400.00	3,925.00000	15,700.00
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	292.000	LF	81.50000	23,798.00	108.00000	31,536.00	115.00000	33,580.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2416-1180030	284.000 LF	95.50000	27,122.00	120.00000	34,080.00	130.00000	36,920.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0300 2416-1180036	56.000 LF	109.00000	6,104.00	135.00000	7,560.00	155.00000	8,680.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0310 2416-1180042	110.000 LF	136.00000	14,960.00	160.00000	17,600.00	160.00000	17,600.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							
0320 2416-1180054	102.000 LF	185.00000	18,870.00	195.00000	19,890.00	230.00000	23,460.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0330 2416-1180060	172.000 LF	205.00000	35,260.00	223.00000	38,356.00	240.00000	41,280.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.							
0340 2416-1180066	78.000 LF	253.50000	19,773.00	265.00000	20,670.00	275.00000	21,450.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2416-1180078	36.000 LF	351.00000	12,636.00	292.00000	10,512.00	425.00000	15,300.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.							
0360 2416-1200242	128.000 LF	154.50000	19,776.00	182.00000	23,296.00	190.00000	24,320.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
0370 2416-1200272	144.000 LF	355.00000	51,120.00	350.00000	50,400.00	350.00000	50,400.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.							
0380 2418-0000010	2.000 EACH	2,500.00000	5,000.00	7,000.00000	14,000.00	7,500.00000	15,000.00
TEMPORARY STREAM DIVERSION							
0390 2422-0360024	76.000 EACH	300.00000	22,800.00	255.00000	19,380.00	300.00000	22,800.00
APRONS, UNCLASSIFIED, 24 IN. DIA.							
0400 2422-1722024	1,894.000 LF	28.50000	53,979.00	32.00000	60,608.00	37.00000	70,078.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0410 2435-0251218	15.000 EACH	1,375.00000	20,625.00	1,260.00000	18,900.00	2,000.00000	30,000.00
INTAKE, SW-512, 18 IN.							

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2499-6000100 CLEAN OUT PIPE CULVERT	103.000	LF	46.50000	4,789.50	53.00000	5,459.00	40.00000	4,120.00
0430 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	9.000	EACH	625.00000	5,625.00	875.00000	7,875.00	500.00000	4,500.00
0440 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,461.000	LF	11.45000	16,728.45	7.00000	10,227.00	18.00000	26,298.00
0450 2502-8221305 SUBDRAIN OUTLET, DR-305	20.000	EACH	365.00000	7,300.00	180.00000	3,600.00	500.00000	10,000.00
0460 2502-8221306 SUBDRAIN OUTLET, DR-306	106.000	EACH	450.00000	47,700.00	325.00000	34,450.00	600.00000	63,600.00
0470 2506-4984000 FLOWABLE MORTAR	136.800	CY	190.00000	25,992.00	152.00000	20,793.60	160.00000	21,888.00
0480 2507-3250005 ENGINEERING FABRIC	985.600	SY	5.00000	4,928.00	3.50000	3,449.60	3.00000	2,956.80

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) MOYNA, C.J. & SONS, INC.		(3) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0490 2507-6800061 REVETMENT, CLASS E	711.600	TON	46.00000	32,733.60	54.90000	39,066.84	50.00000	35,580.00
0500 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
0510 2520-3350010 FIELD LABORATORY	1.000	EACH	5,000.00000	5,000.00	0.01000	0.01	20,000.00000	20,000.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	5,000.00000	5,000.00	0.01000	0.01	16,000.00000	16,000.00
0530 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
0540 2528-8445110 TRAFFIC CONTROL	(1)	LS	21,000.00000	21,000.00	25,500.00000	25,500.00	20,000.00000	20,000.00
0550 2528-8445113 FLAGGERS	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
0560 2528-8445115 PILOT CARS	30.000	EACH	715.00000	21,450.00	715.00000	21,450.00	715.00000	21,450.00

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0570 2529-5070110	800.000 SY	112.00000	89,600.00	130.00000	104,000.00	150.00000	120,000.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0580 2529-5070111	618.700 SY	117.00000	72,387.90	135.00000	83,524.50	155.00000	95,898.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0590 2529-5070120	11.000 EACH	350.00000	3,850.00	350.00000	3,850.00	500.00000	5,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0600 2533-4980005	(1) LS	50,000.00000	50,000.00	195,000.00000	195,000.00	240,000.00000	240,000.00
MOBILIZATION							
0610 2601-2634100	204.000 ACRE	450.00000	91,800.00	450.00000	91,800.00	450.00000	91,800.00
MULCHING							
0620 2601-2636043	204.000 ACRE	550.00000	112,200.00	550.00000	112,200.00	550.00000	112,200.00
SEEDING AND FERTILIZING (RURAL)							
0630 2601-2642100	204.000 ACRE	225.00000	45,900.00	225.00000	45,900.00	225.00000	45,900.00
STABILIZING CROP - SEEDING AND FERTILIZING							

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0640	2602-0000020	247,250.000	LF	1.15000	284,337.50	1.15000	284,337.50	1.20000	296,700.00
SILT FENCE									
0650	2602-0000030	16,494.000	LF	1.20000	19,792.80	1.20000	19,792.80	1.20000	19,792.80
SILT FENCE FOR DITCH CHECKS									
0660	2602-0000050	14.000	EACH	350.00000	4,900.00	450.00000	6,300.00	250.00000	3,500.00
SILT BASINS									
0670	2602-0000071	125,274.000	LF	0.03000	3,758.22	0.03000	3,758.22	0.05000	6,263.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0680	2602-0000080	14.000	EACH	200.00000	2,800.00	200.00000	2,800.00	250.00000	3,500.00
REMOVAL OF SILT BASINS									
0690	2602-0000101	26,374.400	LF	0.05000	1,318.72	0.05000	1,318.72	0.05000	1,318.72
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0700	2602-0000140	42.000	EACH	100.00000	4,200.00	200.00000	8,400.00	250.00000	10,500.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN									

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
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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) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0710 2602-0000150	1,200.000	LF	22.50000	27,000.00	26.50000	31,800.00	26.00000	31,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0720 2602-0000212	650.000	LF	18.00000	11,700.00	18.00000	11,700.00	18.00000	11,700.00
FLOATING SILT CURTAIN (HANGING)								
0730 2602-0000240	325.000	LF	4.00000	1,300.00	4.00000	1,300.00	4.00000	1,300.00
MAINTENANCE OF FLOATING SILT CURTAIN								
0740 2602-0000320	1,470.000	LF	3.25000	4,777.50	3.25000	4,777.50	3.25000	4,777.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0750 2602-0000350	1,470.000	LF	0.15000	220.50	0.15000	220.50	0.15000	220.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$2,830,558.31		$3,341,341.86		$3,611,142.02

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0318; A 8' X 3' REINFORCED CONCRETE BOX CULVERT EXTENSION**						**Cat Alt Set:**	**Cat Alt Member:**	
0760	2401-6750001	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	8,500.00000	8,500.00
REMOVALS, AS PER PLAN									
0770	2402-2720000	100.800	CY	24.00000	2,419.20	10.00000	1,008.00	18.00000	1,814.40
EXCAVATION, CLASS 20									
0780	2403-0100020	37.300	CY	750.00000	27,975.00	790.00000	29,467.00	880.00000	32,824.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0790	2404-7775000	5,639.000	LB	2.00000	11,278.00	1.50000	8,458.50	2.00000	11,278.00
REINFORCING STEEL									
0800	2533-4980005	(1)	LS	7,500.00000	7,500.00	4,200.00000	4,200.00	2,000.00000	2,000.00
MOBILIZATION									
	Section Totals:				$53,172.20		$46,133.50		$56,416.40

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MOYNA, C.J. & SONS, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003	**DESIGN NO. 0418; A TWIN 12' X 7' X 100' PRECAST REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0820	2401-6750001	(1)	LS	12,500.00000	12,500.00	15,000.00000	15,000.00	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
0830	2402-2720000	1,691.400	CY	12.00000	20,296.80	10.00000	16,914.00	8.00000	13,531.20
EXCAVATION, CLASS 20									
0840	2415-2111207	184.600	LF	785.00000	144,911.00	930.00000	171,678.00	925.00000	170,755.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.									
0850	2415-2201207	4.000	EACH	13,000.00000	52,000.00	16,500.00000	66,000.00	25,000.00000	100,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.									
0860	2533-4980005	(1)	LS	20,000.00000	20,000.00	7,000.00000	7,000.00	1,000.00000	1,000.00
MOBILIZATION									
Section Totals:					$249,707.80		$276,592.00		$293,286.20
Contract Item Totals					**$3,133,438.31**		**$3,664,067.36**		**$3,960,844.62**
Contract Time Totals									
Contract Grand Totals					**$3,133,438.31**		**$3,664,067.36**		**3,960,844.62**

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL

Letting Date: December 18, 2018

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. 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	2.800	ACRE	9,000.00000	25,200.00				
0020 2102-0425071 SPECIAL BACKFILL	265.700	CY	57.00000	15,144.90				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	179,820.000	CY	8.00000	1,438,560.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	32,658.000	CY	9.00000	293,922.00				
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	350.000	CY	33.00000	11,550.00				
0060 2102-4560000 LOCATING TILE LINES	1,185.000	STA	3.00000	3,555.00				
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	165,256.000	CY	6.00000	991,536.00				

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2107-0425020	735.000	CY	8.00000	5,880.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES								
0090 2107-0875100	138,312.000	CY	0.25000	34,578.00				
COMPACTION WITH MOISTURE CONTROL								
0100 2107-3825025	860.000	CY	46.00000	39,560.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110 2111-8174100	1,418.700	SY	14.00000	19,861.80				
GRANULAR SUBBASE								
0120 2210-0475290	54.800	TON	33.00000	1,808.40				
MACADAM STONE BASE								
0130 2213-7100400	9.000	EACH	150.00000	1,350.00				
RELOCATION OF MAIL BOXES								
0140 2315-8275025	195.000	TON	29.00000	5,655.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2401-6745650	(1)	LS	146,000.00000	146,000.00				
REMOVAL OF EXISTING STRUCTURES								
0160 2402-0425040	2,367.700	CY	50.00000	118,385.00				
FLOODED BACKFILL								
0170 2402-2720100	3,183.000	CY	11.00000	35,013.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0180 2416-0100024	15.000	EACH	1,800.00000	27,000.00				
APRONS, CONCRETE, 24 IN. DIA.								
0190 2416-0100030	17.000	EACH	1,800.00000	30,600.00				
APRONS, CONCRETE, 30 IN. DIA.								
0200 2416-0100036	4.000	EACH	2,200.00000	8,800.00				
APRONS, CONCRETE, 36 IN. DIA.								
0210 2416-0100042	4.000	EACH	2,700.00000	10,800.00				
APRONS, CONCRETE, 42 IN. DIA.								
0220 2416-0100054	2.000	EACH	3,800.00000	7,600.00				
APRONS, CONCRETE, 54 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		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0230 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	5,700.00000	22,800.00				
0240 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	6,000.00000	12,000.00				
0250 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	7,000.00000	14,000.00				
0260 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	6.000	EACH	3,000.00000	18,000.00				
0270 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	4.000	EACH	7,000.00000	28,000.00				
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	292.000	LF	100.00000	29,200.00				
0290 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	284.000	LF	125.00000	35,500.00				

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0300 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	56.000 LF	180.00000	10,080.00				
0310 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	110.000 LF	215.00000	23,650.00				
0320 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	102.000 LF	325.00000	33,150.00				
0330 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	172.000 LF	330.00000	56,760.00				
0340 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	78.000 LF	470.00000	36,660.00				
0350 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	36.000 LF	670.00000	24,120.00				

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2416-1200242	128.000 LF	230.00000	29,440.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
0370 2416-1200272	144.000 LF	500.00000	72,000.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.							
0380 2418-0000010	2.000 EACH	4,000.00000	8,000.00				
TEMPORARY STREAM DIVERSION							
0390 2422-0360024	76.000 EACH	390.00000	29,640.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.							
0400 2422-1722024	1,894.000 LF	33.00000	62,502.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0410 2435-0251218	15.000 EACH	1,770.00000	26,550.00				
INTAKE, SW-512, 18 IN.							
0420 2499-6000100	103.000 LF	38.00000	3,914.00				
CLEAN OUT PIPE CULVERT							

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0430 2502-4388050	9.000	EACH	580.00000	5,220.00				
INTAKE, STANDPIPE, AS PER PLAN								
0440 2502-8212034	1,461.000	LF	14.00000	20,454.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0450 2502-8221305	20.000	EACH	267.00000	5,340.00				
SUBDRAIN OUTLET, DR-305								
0460 2502-8221306	106.000	EACH	280.00000	29,680.00				
SUBDRAIN OUTLET, DR-306								
0470 2506-4984000	136.800	CY	220.00000	30,096.00				
FLOWABLE MORTAR								
0480 2507-3250005	985.600	SY	3.00000	2,956.80				
ENGINEERING FABRIC								
0490 2507-6800061	711.600	TON	55.00000	39,138.00				
REVETMENT, CLASS E								
0500 2518-6910000	12.000	EACH	120.00000	1,440.00				
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0510 2520-3350010 FIELD LABORATORY	1.000	EACH	17,000.00000	17,000.00				
0520 2520-3350015 FIELD OFFICE	1.000	EACH	17,000.00000	17,000.00				
0530 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	36,900.00000	36,900.00				
0540 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,100.00000	15,100.00				
0550 2528-8445113 FLAGGERS	60.000	EACH	480.00000	28,800.00				
0560 2528-8445115 PILOT CARS	30.000	EACH	715.00000	21,450.00				
0570 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	800.000	SY	165.00000	132,000.00				
0580 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	618.700	SY	165.00000	102,085.50				

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0590 2529-5070120	11.000	EACH	100.00000	1,100.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0600 2533-4980005	(1)	LS	250,000.00000	250,000.00				
MOBILIZATION								
0610 2601-2634100	204.000	ACRE	340.00000	69,360.00				
MULCHING								
0620 2601-2636043	204.000	ACRE	570.00000	116,280.00				
SEEDING AND FERTILIZING (RURAL)								
0630 2601-2642100	204.000	ACRE	280.00000	57,120.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0640 2602-0000020	247,250.000	LF	1.50000	370,875.00				
SILT FENCE								
0650 2602-0000030	16,494.000	LF	2.00000	32,988.00				
SILT FENCE FOR DITCH CHECKS								
0660 2602-0000050	14.000	EACH	290.00000	4,060.00				
SILT BASINS								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0670 2602-0000071	125,274.000	LF	0.25000	31,318.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0680 2602-0000080	14.000	EACH	250.00000	3,500.00				
REMOVAL OF SILT BASINS								
0690 2602-0000101	26,374.400	LF	0.25000	6,593.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0700 2602-0000140	42.000	EACH	400.00000	16,800.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
0710 2602-0000150	1,200.000	LF	20.00000	24,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0720 2602-0000212	650.000	LF	22.00000	14,300.00				
FLOATING SILT CURTAIN (HANGING)								
0730 2602-0000240	325.000	LF	5.00000	1,625.00				
MAINTENANCE OF FLOATING SILT CURTAIN								

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0740 2602-0000320	1,470.000	LF	4.00000	5,880.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0750 2602-0000350	1,470.000	LF	0.25000	367.50				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$5,359,153.00				

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0318; A 8' X 3' REINFORCED CONCRETE BOX CULVERT EXTENSION**						**Cat Alt Set:**	**Cat Alt Member:**	
0760	2401-6750001	(1)	LS	8,000.00000	8,000.00				
REMOVALS, AS PER PLAN									
0770	2402-2720000	100.800	CY	34.00000	3,427.20				
EXCAVATION, CLASS 20									
0780	2403-0100020	37.300	CY	1,000.00000	37,300.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0790	2404-7775000	5,639.000	LB	1.50000	8,458.50				
REINFORCING STEEL									
0800	2533-4980005	(1)	LS	7,000.00000	7,000.00				
MOBILIZATION									
	Section Totals:				$64,185.70				

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 64-0145-075 **Primary County:** MARSHALL
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0418; A TWIN 12' X 7' X 100' PRECAST REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0820	2401-6750001	(1)	LS	7,800.00000	7,800.00				
REMOVALS, AS PER PLAN									
0830	2402-2720000	1,691.400	CY	9.00000	15,222.60				
EXCAVATION, CLASS 20									
0840	2415-2111207	184.600	LF	800.00000	147,680.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 7 FT.									
0850	2415-2201207	4.000	EACH	22,000.00000	88,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 7 FT.									
0860	2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION									
	Section Totals:				$263,702.60				
	Contract Item Totals				**$5,687,041.30**				
	Contract Time Totals								
	Contract Grand Totals				**$5,687,041.30**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 60 Working Days

Contract ID: 90-0347-146
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: LUCAS, WAPELLO
DBE Goal: 0.0%

Project Information:

Project: NHSN-034-7(146)--2R-90
County: WAPELLO
Route: U.S. 34
Location: 0.7 mi E of IA 149 in Ottumwa

WorkType: DITCH IMPROVEMENT
Prj Awd Amt: $200,316.20

Project: NHSN-034-6(100)--2R-59
County: LUCAS
Route: U.S. 34
Location: Approx 0.6 mi E of the E Jct US 65

WorkType: DITCH IMPROVEMENT
Prj Awd Amt: $148,261.75

Project(s) and Vendor Ranking

Call Order: 302
Contract ID: 90-0347-146
Primary County: LUCAS, WAPELLO
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/12/19 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$348,577.95	100.00%
2	LO083	LODGE CONSTRUCTION INC.	$421,362.16	120.88%
3	RE300	REILLY CONSTRUCTION CO., INC.	$438,794.63	125.88%
4	DE157	DELONG CONSTRUCTION, INC.	$457,232.68	131.17%

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	10,000.00000	20,000.00	5,000.00000	10,000.00	15,000.00000	30,000.00
0020 2102-0425070 SPECIAL BACKFILL	218.200	TON	24.00000	5,236.80	28.00000	6,109.60	30.00000	6,546.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	2,765.000	CY	10.50000	29,032.50	17.00000	47,005.00	15.00000	41,475.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	698.000	CY	3.55000	2,477.90	13.00000	9,074.00	10.00000	6,980.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	738.000	CY	12.75000	9,409.50	37.00000	27,306.00	30.00000	22,140.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,664.000	CY	5.00000	8,320.00	9.00000	14,976.00	8.00000	13,312.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	33.400	TON	20.75000	693.05	29.00000	968.60	35.00000	1,169.00

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190006	471.400	SY	62.00000	29,226.80	75.00000	35,355.00	65.00000	30,641.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0090 2123-7450000	3.300	STA	210.00000	693.00	525.00000	1,732.50	500.00000	1,650.00
SHOULDER CONSTRUCTION, EARTH								
0100 2123-7450020	6.200	STA	215.00000	1,333.00	525.00000	3,255.00	500.00000	3,100.00
SHOULDER FINISHING, EARTH								
0110 2401-6745650	(1)	LS	5,500.00000	5,500.00	1,575.00000	1,575.00	4,500.00000	4,500.00
REMOVAL OF EXISTING STRUCTURES								
0120 2505-4008120	525.000	LF	5.50000	2,887.50	7.00000	3,675.00	7.00000	3,675.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0130 2505-6000111	500.000	LF	17.00000	8,500.00	18.00000	9,000.00	20.00000	10,000.00
HIGH TENSION CABLE GUARDRAIL								
0140 2505-6000121	2.000	EACH	3,700.00000	7,400.00	3,900.00000	7,800.00	2,500.00000	5,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-3250005 ENGINEERING FABRIC	306.700	SY	2.55000	782.09	5.00000	1,533.50	6.00000	1,840.20
0160 2507-8029000 EROSION STONE	216.000	TON	24.75000	5,346.00	48.00000	10,368.00	35.00000	7,560.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.480	STA	125.00000	1,185.00	210.00000	1,990.80	125.00000	1,185.00
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,400.00000	4,400.00	3,150.00000	3,150.00	5,000.00000	5,000.00
0200 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	35.000	CDAY	65.00000	2,275.00	85.00000	2,975.00	60.00000	2,100.00
0210 2533-4980005 MOBILIZATION	(1)	LS	24,500.00000	24,500.00	26,250.00000	26,250.00	20,000.00000	20,000.00

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						Cat Alt Set:	Cat Alt Member:	
0220 2599-9999002	35.000	CDAY	45.00000	1,575.00	55.00000	1,925.00	50.00000	1,750.00
('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER								
0230 2601-2636015	1.900	ACRE	1,350.00000	2,565.00	1,800.00000	3,420.00	1,500.00000	2,850.00
NATIVE GRASS SEEDING								
0240 2601-2636043	0.200	ACRE	1,500.00000	300.00	1,000.00000	200.00	1,500.00000	300.00
SEEDING AND FERTILIZING (RURAL)								
0250 2601-2640350	151.000	SQ	15.00000	2,265.00	16.00000	2,416.00	15.00000	2,265.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0260 2601-2642100	2.100	ACRE	550.00000	1,155.00	300.00000	630.00	600.00000	1,260.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0270 2601-2643110	30.200	MGAL	60.00000	1,812.00	60.00000	1,812.00	60.00000	1,812.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0280 2601-2643300	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
MOBILIZATION FOR WATERING								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						Cat Alt Set:	Cat Alt Member:	
0290 2602-0000020	4,363.800	LF	1.70000	7,418.46	2.25000	9,818.55	1.40000	6,109.32
SILT FENCE								
0300 2602-0000030	541.500	LF	1.65000	893.48	2.25000	1,218.38	1.50000	812.25
SILT FENCE FOR DITCH CHECKS								
0310 2602-0000071	4,905.300	LF	0.10000	490.53	0.75000	3,678.98	0.05000	245.27
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0320 2602-0000101	490.600	LF	0.15000	73.59	1.25000	613.25	0.15000	73.59
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330 2602-0000312	200.000	LF	3.45000	690.00	4.50000	900.00	3.00000	600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340 2602-0000320	200.000	LF	3.50000	700.00	5.25000	1,050.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.70000	280.00	1.25000	500.00	0.45000	180.00
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0370 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:				$200,316.20		$260,181.16		$244,730.63

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - NHSN-034-6(100)--2R-59						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2101-0850001 CLEARING AND GRUBBING	1.800	ACRE	10,000.00000	18,000.00	5,250.00000	9,450.00	15,000.00000	27,000.00
0390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	15.000	CY	23.00000	345.00	105.00000	1,575.00	15.00000	225.00
0400 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,650.000	CY	11.00000	51,150.00	11.50000	53,475.00	15.00000	69,750.00
0410 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,445.000	CY	4.05000	5,852.25	9.00000	13,005.00	8.00000	11,560.00
0420 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
0430 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	1,200.00000	1,200.00	2,400.00000	2,400.00
0440 2533-4980005 MOBILIZATION	(1)	LS	12,000.00000	12,000.00	21,000.00000	21,000.00	20,000.00000	20,000.00

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - NHSN-034-6(100)--2R-59						**Cat Alt Set:**	**Cat Alt Member:**	
0450 2599-9999010	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) Clean-Out Box Culvert								
0460 2601-2634100	1.000	ACRE	1,050.00000	1,050.00	1,050.00000	1,050.00	1,000.00000	1,000.00
MULCHING								
0470 2601-2636043	1.000	ACRE	1,100.00000	1,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)								
0480 2601-2640350	942.000	SQ	12.75000	12,010.50	16.00000	15,072.00	12.50000	11,775.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0490 2601-2643110	188.400	MGAL	60.00000	11,304.00	60.00000	11,304.00	60.00000	11,304.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0500 2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING								
0510 2602-0000320	4,000.000	LF	3.60000	14,400.00	4.00000	16,000.00	3.50000	14,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LODGE CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items - NHSN-034-6(100)--2R-59**						**Cat Alt Set:**	**Cat Alt Member:**	
0520	2602-0000350	4,000.000	LF	0.25000	1,000.00	0.50000	2,000.00	0.25000	1,000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0530	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									
0540	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:					$148,261.75		$161,181.00		$194,064.00
Contract Item Totals					**$348,577.95**		**$421,362.16**		**$438,794.63**
Contract Time Totals									
Contract Grand Totals					**$348,577.95**		**$421,362.16**		**438,794.63**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	9,650.00000	19,300.00				
0020 2102-0425070 SPECIAL BACKFILL	218.200	TON	32.00000	6,982.40				
0030 2102-2625000 EMBANKMENT-IN-PLACE	2,765.000	CY	18.50000	51,152.50				
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	698.000	CY	12.50000	8,725.00				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	738.000	CY	20.00000	14,760.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,664.000	CY	10.00000	16,640.00				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	33.400	TON	28.00000	935.20				

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190006	471.400	SY	60.00000	28,284.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0090 2123-7450000	3.300	STA	1,400.00000	4,620.00				
SHOULDER CONSTRUCTION, EARTH								
0100 2123-7450020	6.200	STA	500.00000	3,100.00				
SHOULDER FINISHING, EARTH								
0110 2401-6745650	(1)	LS	5,000.00000	5,000.00				
REMOVAL OF EXISTING STRUCTURES								
0120 2505-4008120	525.000	LF	7.00000	3,675.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0130 2505-6000111	500.000	LF	20.00000	10,000.00				
HIGH TENSION CABLE GUARDRAIL								
0140 2505-6000121	2.000	EACH	2,500.00000	5,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						Cat Alt Set:	Cat Alt Member:	
0150 2507-3250005 ENGINEERING FABRIC	306.700	SY	3.00000	920.10				
0160 2507-8029000 EROSION STONE	216.000	TON	30.00000	6,480.00				
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.480	STA	125.00000	1,185.00				
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,400.00000	2,400.00				
0200 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	35.000	CDAY	60.00000	2,100.00				
0210 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00				

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90					Cat Alt Set:	Cat Alt Member:	
0220 2599-9999002	35.000 CDAY	40.00000	1,400.00				
('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER							
0230 2601-2636015	1.900 ACRE	3,500.00000	6,650.00				
NATIVE GRASS SEEDING							
0240 2601-2636043	0.200 ACRE	6,350.00000	1,270.00				
SEEDING AND FERTILIZING (RURAL)							
0250 2601-2640350	151.000 SQ	18.00000	2,718.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0260 2601-2642100	2.100 ACRE	975.00000	2,047.50				
STABILIZING CROP - SEEDING AND FERTILIZING							
0270 2601-2643110	30.200 MGAL	60.00000	1,812.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0280 2601-2643300	4.000 EACH	350.00000	1,400.00				
MOBILIZATION FOR WATERING							

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000020 SILT FENCE	4,363.800	LF	2.00000	8,727.60				
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	541.500	LF	4.00000	2,166.00				
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,905.300	LF	1.25000	6,131.63				
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	490.600	LF	1.25000	613.25				
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00				
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1,000.00				

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSN-034-7(146)--2R-90						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000350	400.000	LF	1.49000	596.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0360 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0370 2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$250,091.18				

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - NHSN-034-6(100)--2R-59						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2101-0850001 CLEARING AND GRUBBING	1.800	ACRE	9,650.00000	17,370.00				
0390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	15.000	CY	80.00000	1,200.00				
0400 2102-2710090 EXCAVATION, CLASS 10, WASTE	4,650.000	CY	18.50000	86,025.00				
0410 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,445.000	CY	12.50000	18,062.50				
0420 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,000.00000	4,000.00				
0430 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00				
0440 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00				

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - NHSN-034-6(100)--2R-59					Cat Alt Set:	Cat Alt Member:	
0450 2599-9999010	(1) LS	9,500.00000	9,500.00				
('LUMP SUM' ITEM) Clean-Out Box Culvert							
0460 2601-2634100	1.000 ACRE	1,000.00000	1,000.00				
MULCHING							
0470 2601-2636043	1.000 ACRE	3,500.00000	3,500.00				
SEEDING AND FERTILIZING (RURAL)							
0480 2601-2640350	942.000 SQ	15.00000	14,130.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0490 2601-2643110	188.400 MGAL	60.00000	11,304.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0500 2601-2643300	3.000 EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING							
0510 2602-0000320	4,000.000 LF	5.00000	20,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 90-0347-146 **Primary County:** LUCAS, WAPELLO
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) DELONG CONSTRUCTION, INC. Unit Price	(4) DELONG CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - NHSN-034-6(100)--2R-59**						**Cat Alt Set:**	**Cat Alt Member:**	
0520	2602-0000350	4,000.000	LF	1.50000	6,000.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0530	2602-0010010	2.000	EACH	500.00000	1,000.00				
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
	Section Totals:				$207,141.50				
				Contract Item Totals	**$457,232.68**				
				Contract Time Totals					
				Contract Grand Totals	**$457,232.68**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 20 Working Days

Contract ID: 77-4151-068

Awarded Vendor: TK CONCRETE, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	CST-415-1(68)--4C-77	**WorkType:**	TRAFFIC SIGNALS
County:	POLK	**Prj Awd Amt:**	$549,739.00
Route:	IOWA 415		
Location:	IA 415 AND NW 84TH AVENUE INTERSECTION IMPROVEMENTS		

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 20 Working Days

Contract ID: 77-4151-068

Awarded Vendor: TK CONCRETE, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$549,739.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$549,870.00	100.02%
3	VO080	VOLTMER, INC.	$603,527.74	109.78%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$697,926.60	126.96%

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001 Traffic Signal Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	237.000	TON	30.00000	7,110.00	40.00000	9,480.00	48.83000	11,572.71
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	398.000	CY	25.00000	9,950.00	25.00000	9,950.00	21.00000	8,358.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	229.000	CY	20.00000	4,580.00	25.00000	5,725.00	15.44000	3,535.76
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	300.000	TON	55.00000	16,500.00	50.00000	15,000.00	47.25000	14,175.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.600	STA	750.00000	6,450.00	600.00000	5,160.00	840.00000	7,224.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	750.00000	2,250.00	500.00000	1,500.00	420.00000	1,260.00
0070 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	388.000	TON	110.00000	42,680.00	100.00000	38,800.00	111.30000	43,184.40

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001	**Traffic Signal Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2303-1032500	126.000	TON	140.00000	17,640.00	100.00000	12,600.00	137.55000	17,331.30
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	124.000	TON	150.00000	18,600.00	105.00000	13,020.00	137.55000	17,056.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	38.500	TON	670.00000	25,795.00	650.00000	25,025.00	724.50000	27,893.25
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2402-0425040	502.000	CY	40.00000	20,080.00	50.00000	25,100.00	61.43000	30,837.86
FLOODED BACKFILL									
0120	2402-2720100	429.000	CY	20.00000	8,580.00	25.00000	10,725.00	20.48000	8,785.92
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0130	2416-0100024	2.000	EACH	3,500.00000	7,000.00	4,000.00000	8,000.00	2,835.00000	5,670.00
APRONS, CONCRETE, 24 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:	Cat Alt Member:	
0140 2416-1180024	170.000	LF	75.00000	12,750.00	150.00000	25,500.00	119.18000	20,260.60
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0150 2417-0225018	4.000	EACH	400.00000	1,600.00	350.00000	1,400.00	315.00000	1,260.00
APRONS, METAL, 18 IN. DIA.								
0160 2417-1040018	33.000	LF	55.00000	1,815.00	100.00000	3,300.00	45.15000	1,489.95
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0170 2503-0200036	203.000	LF	120.00000	24,360.00	40.00000	8,120.00	39.90000	8,099.70
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0180 2510-6745850	193.000	SY	25.00000	4,825.00	35.00000	6,755.00	80.85000	15,604.05
REMOVAL OF PAVEMENT								
0190 2515-2475007	62.000	SY	95.00000	5,890.00	90.00000	5,580.00	115.50000	7,161.00
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0200 2515-6745600	52.000	SY	20.00000	1,040.00	25.00000	1,300.00	33.08000	1,720.16
REMOVAL OF PAVED DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:	Cat Alt Member:	
0210 2524-6765010	2.000	EACH	750.00000	1,500.00	1,000.00000	2,000.00	300.00000	600.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0220 2525-0000100	(1)	LS	213,500.00000	213,500.00	200,000.00000	200,000.00	202,274.00000	202,274.00
TRAFFIC SIGNALIZATION								
0230 2527-9263109	43.000	STA	75.00000	3,225.00	65.00000	2,795.00	60.90000	2,618.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2527-9263137	8.000	EACH	200.00000	1,600.00	110.00000	880.00	105.00000	840.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0250 2527-9263180	14.400	STA	185.00000	2,664.00	150.00000	2,160.00	141.75000	2,041.20
PAVEMENT MARKINGS REMOVED								
0260 2528-8400256	1.000	EACH	15,625.00000	15,625.00	16,000.00000	16,000.00	54,713.00000	54,713.00
TEMPORARY TRAFFIC SIGNALS								
0270 2528-8445110	(1)	LS	10,750.00000	10,750.00	11,000.00000	11,000.00	12,442.50000	12,442.50
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001	**Traffic Signal Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2528-9290050	32.000	CDAY	150.00000	4,800.00	120.00000	3,840.00	105.00000	3,360.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2529-5070110	191.000	SY	130.00000	24,830.00	125.00000	23,875.00	115.50000	22,060.50
PATCHES, FULL-DEPTH FINISH, BY AREA									
0300	2529-5070120	3.000	EACH	250.00000	750.00	250.00000	750.00	154.35000	463.05
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0310	2533-4980005	(1)	LS	22,500.00000	22,500.00	50,000.00000	50,000.00	44,996.18000	44,996.18
MOBILIZATION									
0320	2601-2634100	0.500	ACRE	4,000.00000	2,000.00	3,000.00000	1,500.00	2,887.50000	1,443.75
MULCHING									
0330	2601-2636041	0.500	ACRE	4,000.00000	2,000.00	3,000.00000	1,500.00	3,150.00000	1,575.00
SEEDING AND FERTILIZING									
0340	2602-0000020	900.000	LF	3.00000	2,700.00	1.50000	1,350.00	1.58000	1,422.00
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001 Traffic Signal Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000071	900.000 LF	1.00000	900.00	0.10000	90.00	0.11000	99.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0360 2602-0000101	900.000 LF	1.00000	900.00	0.10000	90.00	0.11000	99.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$549,739.00		$549,870.00		$603,527.74
Contract Item Totals			**$549,739.00**		**$549,870.00**		**$603,527.74**
Contract Time Totals							
Contract Grand Totals			**$549,739.00**		**$549,870.00**		**603,527.74**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	237.000	TON	60.00000	14,220.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	398.000	CY	25.00000	9,950.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	229.000	CY	19.00000	4,351.00				
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	300.000	TON	48.00000	14,400.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.600	STA	1,000.00000	8,600.00				
0060 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	1,125.00000	3,375.00				
0070 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	388.000	TON	113.00000	43,844.00				

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Traffic Signal Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2303-1032500	126.000	TON	140.00000	17,640.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	124.000	TON	140.00000	17,360.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	38.500	TON	732.00000	28,182.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2402-0425040	502.000	CY	74.00000	37,148.00				
FLOODED BACKFILL									
0120	2402-2720100	429.000	CY	25.00000	10,725.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0130	2416-0100024	2.000	EACH	3,400.00000	6,800.00				
APRONS, CONCRETE, 24 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					Cat Alt Set:	Cat Alt Member:	
0140 2416-1180024	170.000 LF	143.00000	24,310.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0150 2417-0225018	4.000 EACH	375.00000	1,500.00				
APRONS, METAL, 18 IN. DIA.							
0160 2417-1040018	33.000 LF	54.00000	1,782.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0170 2503-0200036	203.000 LF	58.00000	11,774.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0180 2510-6745850	193.000 SY	96.00000	18,528.00				
REMOVAL OF PAVEMENT							
0190 2515-2475007	62.000 SY	119.00000	7,378.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0200 2515-6745600	52.000 SY	40.00000	2,080.00				
REMOVAL OF PAVED DRIVEWAY							

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					Cat Alt Set:	Cat Alt Member:	
0210 2524-6765010	2.000 EACH	1,125.00000	2,250.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0220 2525-0000100	(1) LS	280,000.00000	280,000.00				
TRAFFIC SIGNALIZATION							
0230 2527-9263109	43.000 STA	73.00000	3,139.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0240 2527-9263137	8.000 EACH	125.00000	1,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0250 2527-9263180	14.400 STA	169.00000	2,433.60				
PAVEMENT MARKINGS REMOVED							
0260 2528-8400256	1.000 EACH	27,500.00000	27,500.00				
TEMPORARY TRAFFIC SIGNALS							
0270 2528-8445110	(1) LS	12,500.00000	12,500.00				
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items					Cat Alt Set:	Cat Alt Member:	
0280 2528-9290050	32.000 CDAY	156.00000	4,992.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0290 2529-5070110	191.000 SY	117.00000	22,347.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0300 2529-5070120	3.000 EACH	156.00000	468.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0310 2533-4980005	(1) LS	50,000.00000	50,000.00				
MOBILIZATION							
0320 2601-2634100	0.500 ACRE	3,500.00000	1,750.00				
MULCHING							
0330 2601-2636041	0.500 ACRE	4,000.00000	2,000.00				
SEEDING AND FERTILIZING							
0340 2602-0000020	900.000 LF	2.00000	1,800.00				
SILT FENCE							

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 77-4151-068 **Primary County:** POLK

Letting Date: December 18, 2018

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Signal Items						Cat Alt Set:	Cat Alt Member:	
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS		900.000 LF	1.00000	900.00				
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK		900.000 LF	1.00000	900.00				
Section Totals:				$697,926.60				
Contract Item Totals				**$697,926.60**				
Contract Time Totals								
Contract Grand Totals				**$697,926.60**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/22/19 75 Working Days

Contract ID: 52-0806-425
Awarded Vendor: LEGACY CORPORATION

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-6(425)239--0E-52	**WorkType:**	STREAM MITIGATION
County:	JOHNSON	**Prj Awd Amt:**	$804,984.20
Route:	I-80		
Location:	SE I-80 / 380 Interchange		

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/22/19 75 Working Days

Contract ID: 52-0806-425
Awarded Vendor: LEGACY CORPORATION

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LE056	LEGACY CORPORATION OF IL	$804,984.20	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$822,927.60	102.23%
3	MO480	MOYNA, C.J. & SONS, INC.	$868,082.70	107.84%
4	VI035	VIETH CONSTRUCTION CORPORATION	$926,269.45	115.07%
5	DE157	DELONG CONSTRUCTION, INC.	$1,056,649.70	131.26%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,089,540.66	135.35%
7	CO455	CONNOLLY CONSTRUCTION, INC.	$1,163,536.72	144.54%

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/22/19 75 Working Days

Contract ID: 52-0806-425
Awarded Vendor: LEGACY CORPORATION

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO330	BOOMERANG CORP.	$1,305,674.60	162.20%

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LEGACY CORPORATION OF IL Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	2.000	ACRE	5,000.00000	10,000.00	6,100.00000	12,200.00	7,525.00000	15,050.00
CLEARING AND GRUBBING								
0020 2102-2710090	27,913.000	CY	6.00000	167,478.00	9.00000	251,217.00	9.50000	265,173.50
EXCAVATION, CLASS 10, WASTE								
0030 2105-8425015	7,530.000	CY	6.00000	45,180.00	5.15000	38,779.50	6.60000	49,698.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2507-3250005	1,900.000	SY	2.50000	4,750.00	3.50000	6,650.00	2.75000	5,225.00
ENGINEERING FABRIC								
0050 2507-6800021	1,150.000	TON	60.00000	69,000.00	57.00000	65,550.00	59.60000	68,540.00
REVETMENT, CLASS B								
0060 2507-6800061	2,030.000	TON	50.00000	101,500.00	40.00000	81,200.00	44.60000	90,538.00
REVETMENT, CLASS E								
0070 2507-6850053	420.000	TON	525.00000	220,500.00	500.00000	210,000.00	500.00000	210,000.00
REVETMENT, SPECIAL								
0080 2507-8029000	30.000	TON	45.00000	1,350.00	64.00000	1,920.00	35.30000	1,059.00
EROSION STONE								

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LEGACY CORPORATION OF IL Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2519-3300600 FENCE, SAFETY	570.000	LF	7.50000	4,275.00	6.00000	3,420.00	6.00000	3,420.00
0100 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000	EACH	325.00000	650.00	250.00000	500.00	250.00000	500.00
0110 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	15,500.00000	15,500.00	7,500.00000	7,500.00
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	1,850.00000	1,850.00
0130 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	18,500.00000	18,500.00	27,500.00000	27,500.00
0140 2601-2633100 MOWING	107.800	ACRE	75.00000	8,085.00	40.00000	4,312.00	40.00000	4,312.00
0150 2601-2634100 MULCHING	2.900	ACRE	700.00000	2,030.00	700.00000	2,030.00	700.00000	2,030.00
0160 2601-2636015 NATIVE GRASS SEEDING	14.800	ACRE	1,450.00000	21,460.00	1,270.00000	18,796.00	1,250.00000	18,500.00

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) LEGACY CORPORATION OF IL Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0170 2601-2636018	2.900	ACRE	2,150.00000	6,235.00	2,560.00000	7,424.00	2,500.00000	7,250.00
WETLAND GRASS SEEDING								
0180 2601-2636045	7.200	ACRE	1,350.00000	9,720.00	1,010.00000	7,272.00	1,100.00000	7,920.00
SEEDING SPECIAL AREAS								
0190 2601-2640350	1,892.000	SQ	15.00000	28,380.00	13.00000	24,596.00	13.00000	24,596.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0200 2601-2643300	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
MOBILIZATION FOR WATERING								
0210 2602-0000020	5,786.000	LF	1.50000	8,679.00	1.55000	8,968.30	1.45000	8,389.70
SILT FENCE								
0220 2602-0000071	5,786.000	LF	0.20000	1,157.20	0.30000	1,735.80	0.25000	1,446.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0230 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: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) LEGACY CORPORATION OF IL Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2610-0000700 TREE SHELTERS	515.000 EACH	15.00000	7,725.00	5.00000	2,575.00	5.00000	2,575.00
0250 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	552.000 EACH	115.00000	63,480.00	66.00000	36,432.00	80.00000	44,160.00
Section Totals:			$804,984.20		$822,927.60		$868,082.70
Contract Item Totals			**$804,984.20**		**$822,927.60**		**$868,082.70**
Contract Time Totals							
Contract Grand Totals			**$804,984.20**		**$822,927.60**		**868,082.70**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(5) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	(6) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	2.000	ACRE	7,800.00000	15,600.00	8,500.00000	17,000.00	9,100.00000	18,200.00
CLEARING AND GRUBBING									
0020	2102-2710090	27,913.000	CY	11.75000	327,977.75	13.50000	376,825.50	9.80000	273,547.40
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	7,530.000	CY	6.75000	50,827.50	7.00000	52,710.00	8.10000	60,993.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2507-3250005	1,900.000	SY	2.00000	3,800.00	2.75000	5,225.00	3.65000	6,935.00
ENGINEERING FABRIC									
0050	2507-6800021	1,150.000	TON	66.00000	75,900.00	80.00000	92,000.00	67.10000	77,165.00
REVETMENT, CLASS B									
0060	2507-6800061	2,030.000	TON	45.00000	91,350.00	51.00000	103,530.00	54.00000	109,620.00
REVETMENT, CLASS E									
0070	2507-6850053	420.000	TON	350.00000	147,000.00	595.00000	249,900.00	636.00000	267,120.00
REVETMENT, SPECIAL									
0080	2507-8029000	30.000	TON	68.00000	2,040.00	48.00000	1,440.00	43.10000	1,293.00
EROSION STONE									

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION		(5) DELONG CONSTRUCTION, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0090 2519-3300600	570.000	LF	7.50000	4,275.00	6.00000	3,420.00	6.65000	3,790.50
FENCE, SAFETY								
0100 2524-9265010	2.000	EACH	325.00000	650.00	250.00000	500.00	278.00000	556.00
POSTS, STEEL, AS PER PLAN								
0110 2526-8285000	(1)	LS	9,800.00000	9,800.00	12,000.00000	12,000.00	12,800.00000	12,800.00
CONSTRUCTION SURVEY								
0120 2528-8445110	(1)	LS	3,800.00000	3,800.00	1,850.00000	1,850.00	2,100.00000	2,100.00
TRAFFIC CONTROL								
0130 2533-4980005	(1)	LS	79,500.00000	79,500.00	26,500.00000	26,500.00	53,400.00000	53,400.00
MOBILIZATION								
0140 2601-2633100	107.800	ACRE	40.00000	4,312.00	40.00000	4,312.00	50.00000	5,390.00
MOWING								
0150 2601-2634100	2.900	ACRE	700.00000	2,030.00	700.00000	2,030.00	778.00000	2,256.20
MULCHING								
0160 2601-2636015	14.800	ACRE	1,250.00000	18,500.00	1,250.00000	18,500.00	1,600.00000	23,680.00
NATIVE GRASS SEEDING								

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION		(5) DELONG CONSTRUCTION, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0170	2601-2636018	2.900	ACRE	2,500.00000	7,250.00	2,500.00000	7,250.00	2,400.00000	6,960.00
WETLAND GRASS SEEDING									
0180	2601-2636045	7.200	ACRE	1,100.00000	7,920.00	1,100.00000	7,920.00	1,500.00000	10,800.00
SEEDING SPECIAL AREAS									
0190	2601-2640350	1,892.000	SQ	13.00000	24,596.00	13.00000	24,596.00	16.70000	31,596.40
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0200	2601-2643300	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
MOBILIZATION FOR WATERING									
0210	2602-0000020	5,786.000	LF	1.45000	8,389.70	1.45000	8,389.70	1.55000	8,968.30
SILT FENCE									
0220	2602-0000071	5,786.000	LF	0.25000	1,446.50	0.25000	1,446.50	0.51000	2,950.86
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0230	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: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) DELONG CONSTRUCTION, INC.		(6) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0240	2610-0000700	515.000	EACH	5.00000	2,575.00	5.00000	2,575.00	28.60000	14,729.00
TREE SHELTERS									
0250	2611-0000200	552.000	EACH	65.00000	35,880.00	65.00000	35,880.00	170.00000	93,840.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:					$926,269.45		$1,056,649.70		$1,089,540.66
Contract Item Totals					**$926,269.45**		**$1,056,649.70**		**$1,089,540.66**
Contract Time Totals									
Contract Grand Totals					**$926,269.45**		**$1,056,649.70**		**1,089,540.66**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC. Unit Price	Ext Amount	(8) BOOMERANG CORP. 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	12,355.00000	24,710.00	10,000.00000	20,000.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	27,913.000	CY	14.80000	413,112.40	22.00000	614,086.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7,530.000	CY	6.00000	45,180.00	9.00000	67,770.00		
0040 2507-3250005 ENGINEERING FABRIC	1,900.000	SY	2.60000	4,940.00	3.00000	5,700.00		
0050 2507-6800021 REVETMENT, CLASS B	1,150.000	TON	89.50000	102,925.00	66.00000	75,900.00		
0060 2507-6800061 REVETMENT, CLASS E	2,030.000	TON	50.00000	101,500.00	51.00000	103,530.00		
0070 2507-6850053 REVETMENT, SPECIAL	420.000	TON	615.00000	258,300.00	440.00000	184,800.00		
0080 2507-8029000 EROSION STONE	30.000	TON	40.85000	1,225.50	46.00000	1,380.00		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC. Unit Price	Ext Amount	(8) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0090 2519-3300600 FENCE, SAFETY	570.000	LF	11.40000	6,498.00	4.00000	2,280.00		
0100 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000	EACH	390.00000	780.00	74.00000	148.00		
0110 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	13,295.00000	13,295.00	10,000.00000	10,000.00		
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,675.00000	1,675.00	2,000.00000	2,000.00		
0130 2533-4980005 MOBILIZATION	(1)	LS	21,500.00000	21,500.00	75,000.00000	75,000.00		
0140 2601-2633100 MOWING	107.800	ACRE	69.40000	7,481.32	60.00000	6,468.00		
0150 2601-2634100 MULCHING	2.900	ACRE	695.00000	2,015.50	600.00000	1,740.00		
0160 2601-2636015 NATIVE GRASS SEEDING	14.800	ACRE	1,445.00000	21,386.00	1,250.00000	18,500.00		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0170 2601-2636018 WETLAND GRASS SEEDING	2.900 ACRE	2,070.00000	6,003.00	1,800.00000	5,220.00		
0180 2601-2636045 SEEDING SPECIAL AREAS	7.200 ACRE	2,890.00000	20,808.00	2,500.00000	18,000.00		
0190 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1,892.000 SQ	16.20000	30,650.40	14.00000	26,488.00		
0200 2601-2643300 MOBILIZATION FOR WATERING	1.000 EACH	350.00000	350.00	350.00000	350.00		
0210 2602-0000020 SILT FENCE	5,786.000 LF	1.80000	10,414.80	1.50000	8,679.00		
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,786.000 LF	0.50000	2,893.00	0.10000	578.60		
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-425 **Primary County:** JOHNSON
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) BOOMERANG CORP. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2610-0000700 TREE SHELTERS	515.000 EACH	26.60000	13,699.00	23.00000	11,845.00		
0250 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	552.000 EACH	93.65000	51,694.80	81.00000	44,712.00		
Section Totals:			$1,163,536.72		$1,305,674.60		
Contract Item Totals			**$1,163,536.72**		**$1,305,674.60**		
Contract Time Totals							
Contract Grand Totals			**$1,163,536.72**		**$1,305,674.60**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/18/19 55 Working Days

Contract ID: 57-1001-044
Awarded Vendor: STEVENS EROSION CONTROL, INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: NHSN-100-1(44)--2R-57
WorkType: EROSION CONTROL
County: LINN
Prj Awd Amt: $265,740.50
Route: IOWA 100
Location: FROM COVINGTON ROAD, NORTH AND EAST TO JUST EAST OF EDGEWOOD ROAD.

Project(s) and Vendor Ranking

Call Order: 502
Contract ID: 57-1001-044
Primary County: LINN
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: STEVENS EROSION CONTROL, INC.
Contract Period: Start Date: 03/18/19 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST525	STEVENS EROSION CONTROL, INC.	$265,740.50	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$322,410.50	121.33%
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$397,486.00	149.58%
4	LE056	LEGACY CORPORATION OF IL	$401,449.00	151.07%
5	TH329	THURN SEEDING, LLC	$574,133.48	216.05%

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 57-1001-044 **Primary County:** LINN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) STEVENS EROSION CONTROL, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	(3) Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2105-8425005	3,444.000	CY	19.00000	65,436.00	27.50000	94,710.00	23.00000	79,212.00
TOPSOIL, FURNISH AND SPREAD								
0020 2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	17,500.00000	17,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
MOBILIZATION								
0040 2601-2633100	1,846.500	ACRE	37.00000	68,320.50	35.00000	64,627.50	40.00000	73,860.00
MOWING								
0050 2601-2636017	158.600	ACRE	125.00000	19,825.00	150.00000	23,790.00	200.00000	31,720.00
NATIVE GRASS SEEDING (INSTALL ONLY)								
0060 2601-2636043	100.800	ACRE	500.00000	50,400.00	700.00000	70,560.00	745.00000	75,096.00
SEEDING AND FERTILIZING (RURAL)								
0070 2601-2636044	4.300	ACRE	850.00000	3,655.00	1,200.00000	5,160.00	900.00000	3,870.00
SEEDING AND FERTILIZING (URBAN)								
0080 2601-2638352	1,282.000	SQ	10.00000	12,820.00	9.50000	12,179.00	12.00000	15,384.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 57-1001-044 **Primary County:** LINN
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STEVENS EROSION CONTROL, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	(3) Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2601-2643110	256.400 MGAL	60.00000	15,384.00	60.00000	15,384.00	60.00000	15,384.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0110 2612-0000520	8.000 ACRE	300.00000	2,400.00	125.00000	1,000.00	370.00000	2,960.00
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$265,740.50		$322,410.50		$397,486.00
Contract Item Totals			**$265,740.50**		**$322,410.50**		**$397,486.00**
Contract Time Totals							
Contract Grand Totals			**$265,740.50**		**$322,410.50**		**397,486.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 57-1001-044 **Primary County:** LINN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LEGACY CORPORATION OF IL Unit Price	Ext Amount	(5) THURN SEEDING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3,444.000	CY	24.00000	82,656.00	42.75000	147,231.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	35,000.00000	35,000.00		
0030 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00	45,000.00000	45,000.00		
0040 2601-2633100 MOWING	1,846.500	ACRE	75.00000	138,487.50	75.00000	138,487.50		
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	158.600	ACRE	200.00000	31,720.00	350.00000	55,510.00		
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	100.800	ACRE	800.00000	80,640.00	895.00000	90,216.00		
0070 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.300	ACRE	925.00000	3,977.50	2,500.00000	10,750.00		
0080 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,282.000	SQ	12.00000	15,384.00	27.89000	35,754.98		

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 57-1001-044 **Primary County:** LINN
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LEGACY CORPORATION OF IL Unit Price	Ext Amount	(5) THURN SEEDING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2601-2643110	256.400 MGAL	60.00000	15,384.00	60.00000	15,384.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0110 2612-0000520	8.000 ACRE	400.00000	3,200.00	100.00000	800.00		
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$401,449.00		$574,133.48		
Contract Item Totals			**$401,449.00**		**$574,133.48**		
Contract Time Totals							
Contract Grand Totals			**$401,449.00**		**$574,133.48**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 503
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/19 45 Working Days

Contract ID: 58-0613-060
Awarded Vendor: STEVENS EROSION CONTROL, INC.

Primary County: LOUISA
DBE Goal: 0.0%

Project Information:

Project: NHSN-061-3(60)--2R-58
County: LOUISA
Route: U.S. 61
Location: From Approx. 2 Miles S. Of Ia. 92 N. To Muscatine Co. Line

WorkType: EROSION CONTROL
Prj Awd Amt: $141,995.50

Project(s) and Vendor Ranking

Call Order: 503
Contract ID: 58-0613-060
Primary County: LOUISA
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: STEVENS EROSION CONTROL, INC.
Contract Period: Start Date: 04/01/19 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST525	STEVENS EROSION CONTROL, INC.	$141,995.50	100.00%
2	SM021	SMITH SEEDING, INC.	$173,537.80	122.21%
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$173,942.30	122.50%

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 58-0613-060 **Primary County:** LOUISA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STEVENS EROSION CONTROL, INC. Unit Price	(1) Ext Amount	(2) SMITH SEEDING, INC. Unit Price	(2) Ext Amount	(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
0020 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00	12,000.00000	12,000.00	20,000.00000	20,000.00
0030 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1) LS	5,000.00000	5,000.00	1,750.00000	1,750.00	5,000.00000	5,000.00
0040 2601-2633100 MOWING	949.100 ACRE	37.00000	35,116.70	45.00000	42,709.50	40.00000	37,964.00
0050 2601-2634450 COMPOST	0.300 ACRE	12,000.00000	3,600.00	10,000.00000	3,000.00	17,000.00000	5,100.00
0060 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	126.000 ACRE	125.00000	15,750.00	225.00000	28,350.00	175.00000	22,050.00
0070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	67.100 ACRE	500.00000	33,550.00	589.00000	39,521.90	645.00000	43,279.50

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 58-0613-060 **Primary County:** LOUISA
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STEVENS EROSION CONTROL, INC. Unit Price	(1) Ext Amount	(2) SMITH SEEDING, INC. Unit Price	(2) Ext Amount	(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2601-2640350	1,044.800 SQ	14.00000	14,627.20	16.00000	16,716.80	12.00000	12,537.60
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0090 2601-2643110	208.960 MGAL	60.00000	12,537.60	60.00000	12,537.60	60.00000	12,537.60
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0110 2601-2643412	189.200 SQ	45.00000	8,514.00	60.00000	11,352.00	58.00000	10,973.60
TURF REINFORCEMENT MAT, TYPE 2							
0120 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							
0130 2612-0000520	6.000 ACRE	300.00000	1,800.00	350.00000	2,100.00	250.00000	1,500.00
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$141,995.50		$173,537.80		$173,942.30
Contract Item Totals			**$141,995.50**		**$173,537.80**		**$173,942.30**
Contract Time Totals							
Contract Grand Totals			**$141,995.50**		**$173,537.80**		**173,942.30**

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 58-0613-060 **Primary County:** LOUISA
Letting Date: December 18, 2018
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 504
Contract ID: 81-1754-014
Primary County: SAC
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MLS LANDSCAPE & DESIGN, INC.
Contract Period: Start Date: 10/07/19 15 Working Days

Project Information:

Project:	STPN-175-4(14)--2J-81	**WorkType:**	STREAM MITIGATION
County:	SAC	**Prj Awd Amt:**	$165,960.00
Route:	IOWA 175		
Location:	Raccoon River Oxbow II Mitigation Site 2.5 Miles N of Auburn		

Project(s) and Vendor Ranking

Call Order: 504
Contract ID: 81-1754-014
Primary County: SAC
Letting Date: December 18, 2018 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MLS LANDSCAPE & DESIGN, INC.
Contract Period: Start Date: 10/07/19 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	M.215	MLS LANDSCAPE & DESIGN, INC.	$165,960.00	100.00%
2	HE015	HEALY, JOHN D/B/A HEALY EXCAVATING	$171,125.00	103.11%
3	LE140	LEROY & SONS, INC.	$176,510.00	106.36%
4	MI321	MIDWEST CONTRACTING, LLC	$181,219.00	109.19%
5	PE320	PETERSON CONTRACTORS INC.	$183,090.00	110.32%
6	LO083	LODGE CONSTRUCTION INC.	$185,320.00	111.67%
7	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$238,424.00	143.66%

Project(s) and Vendor Ranking

Call Order: 504
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/07/19 15 Working Days

Contract ID: 81-1754-014
Awarded Vendor: MLS LANDSCAPE & DESIGN, INC.

Primary County: SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 81-1754-014 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MLS LANDSCAPE & DESIGN, INC. Unit Price	(1) Ext Amount	(2) HEALY, JOHN D/B/A HEALY EXCAVATING Unit Price	(2) Ext Amount	(3) LEROY & SONS, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Stream Mitigation Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	1.600	ACRE	12,000.00000	19,200.00	11,000.00000	17,600.00	10,500.00000	16,800.00
CLEARING AND GRUBBING									
0020	2102-2710090	6,300.000	CY	14.00000	88,200.00	16.75000	105,525.00	8.00000	50,400.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	1,720.000	CY	6.75000	11,610.00	5.00000	8,600.00	8.00000	13,760.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2519-3300600	300.000	LF	7.00000	2,100.00	10.00000	3,000.00	10.00000	3,000.00
FENCE, SAFETY									
0050	2524-9265010	2.000	EACH	425.00000	850.00	250.00000	500.00	1,000.00000	2,000.00
POSTS, STEEL, AS PER PLAN									
0060	2526-8285000	(1)	LS	5,000.00000	5,000.00	9,000.00000	9,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	74,250.00000	74,250.00
MOBILIZATION									
0080	2601-2634100	1.600	ACRE	700.00000	1,120.00	3,500.00000	5,600.00	2,500.00000	4,000.00
MULCHING									

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 81-1754-014 **Primary County:** SAC

Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MLS LANDSCAPE & DESIGN, INC. Unit Price	(1) Ext Amount	(2) HEALY, JOHN D/B/A HEALY EXCAVATING Unit Price	(2) Ext Amount	(3) LEROY & SONS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Stream Mitigation Items					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2601-2636018	1.600 ACRE	3,900.00000	6,240.00	2,200.00000	3,520.00	2,500.00000	4,000.00
WETLAND GRASS SEEDING							
0100 2602-0000020	380.000 LF	2.00000	760.00	4.00000	1,520.00	8.00000	3,040.00
SILT FENCE							
0110 2602-0000071	380.000 LF	1.00000	380.00	2.00000	760.00	2.00000	760.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0120 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$165,960.00		$171,125.00		$176,510.00
Contract Item Totals			**$165,960.00**		**$171,125.00**		**$176,510.00**
Contract Time Totals							
Contract Grand Totals			**$165,960.00**		**$171,125.00**		**176,510.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 81-1754-014 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0001 Stream Mitigation Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	14,500.00000	23,200.00	12,000.00000	19,200.00	5,500.00000	8,800.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	6,300.000	CY	15.65000	98,595.00	18.00000	113,400.00	16.00000	100,800.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,720.000	CY	12.45000	21,414.00	9.00000	15,480.00	13.00000	22,360.00
0040 2519-3300600 FENCE, SAFETY	300.000	LF	8.50000	2,550.00	10.00000	3,000.00	10.00000	3,000.00
0050 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000	EACH	350.00000	700.00	375.00000	750.00	500.00000	1,000.00
0060 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,000.00000	6,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
0070 2533-4980005 MOBILIZATION	(1)	LS	21,500.00000	21,500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
0080 2601-2634100 MULCHING	1.600	ACRE	1,250.00000	2,000.00	1,250.00000	2,000.00	1,500.00000	2,400.00

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 81-1754-014 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONTRACTING, LLC Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	(6) Ext Amount
SECTION: 0001 Stream Mitigation Items					Cat Alt Set:	Cat Alt Member:	
0090 2601-2636018	1.600 ACRE	2,500.00000	4,000.00	2,500.00000	4,000.00	5,500.00000	8,800.00
WETLAND GRASS SEEDING							
0100 2602-0000020	380.000 LF	1.75000	665.00	1.75000	665.00	6.00000	2,280.00
SILT FENCE							
0110 2602-0000071	380.000 LF	0.25000	95.00	0.25000	95.00	1.00000	380.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0120 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$181,219.00		$183,090.00		$185,320.00
Contract Item Totals			**$181,219.00**		**$183,090.00**		**$185,320.00**
Contract Time Totals							
Contract Grand Totals			**$181,219.00**		**$183,090.00**		**185,320.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 81-1754-014 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Stream Mitigation Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	10,000.00000	16,000.00				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	6,300.000	CY	18.00000	113,400.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,720.000	CY	25.00000	43,000.00				
0040 2519-3300600 FENCE, SAFETY	300.000	LF	4.00000	1,200.00				
0050 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000	EACH	500.00000	1,000.00				
0060 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	13,480.00000	13,480.00				
0070 2533-4980005 MOBILIZATION	(1)	LS	30,124.00000	30,124.00				

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 81-1754-014 **Primary County:** SAC
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Stream Mitigation Items					Cat Alt Set:	Cat Alt Member:	
0080 2601-2634100 MULCHING	1.600 ACRE	2,000.00000	3,200.00				
0090 2601-2636018 WETLAND GRASS SEEDING	1.600 ACRE	7,000.00000	11,200.00				
0100 2602-0000020 SILT FENCE	380.000 LF	8.00000	3,040.00				
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	380.000 LF	6.00000	2,280.00				
0120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
Section Totals:			$238,424.00				
Contract Item Totals			**$238,424.00**				
Contract Time Totals							
Contract Grand Totals			**$238,424.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/23/19 25 Working Days

Contract ID: 97-0293-720
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-3(720)130--0N-97
County: WOODBURY
Route: I-29
Location: 0.2 mi N of Co Rd D65 to 0.1 mi N of Co Rd K35 (NB)

WorkType: FENCING
Prj Awd Amt: $40,929.00

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: December 18, 2018 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/23/19 25 Working Days

Contract ID: 97-0293-720
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$40,929.00	100.00%
2	TA074	TAYLOR FENCING, LLC.	$44,799.70	109.46%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$65,470.80	159.96%

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 97-0293-720 **Primary County:** WOODBURY
Letting Date: December 18, 2018

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. 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 FENCING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	1,051.000	UNIT	11.50000	12,086.50	12.00000	12,612.00	15.00000	15,765.00
CLEARING AND GRUBBING								
0020 2519-3280000	10,165.000	LF	2.10000	21,346.50	2.38000	24,192.70	2.92000	29,681.80
FENCE, FIELD								
0030 2519-3300400	47.000	EACH	118.00000	5,546.00	135.00000	6,345.00	192.00000	9,024.00
FIELD FENCE BRACE PANELS								
0040 2528-8445110	(1)	LS	750.00000	750.00	400.00000	400.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
0050 2533-4980005	(1)	LS	1,200.00000	1,200.00	1,250.00000	1,250.00	10,000.00000	10,000.00
MOBILIZATION								
Section Totals:				$40,929.00		$44,799.70		$65,470.80
Contract Item Totals				**$40,929.00**		**$44,799.70**		**$65,470.80**
Contract Time Totals								
Contract Grand Totals				**$40,929.00**		**$44,799.70**		**65,470.80**

( ) indicates item is bid as Lump Sum