Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 30 Working Days

Contract ID: 00-0006-508
Awarded Vendor: DORMARK CONSTRUCTION CO.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: MB-000-6(508)0--77-00
WorkType: BRIDGE REPAIR
County: STATEWIDE
Prj Awd Amt: $192,668.92
Route: I-80
Location: At various locations on I-80, US 30, and US 61 in Cedar, Clinton, Dubuque, and Scott Counties

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 30 Working Days

Contract ID: 00-0006-508
Awarded Vendor: DORMARK CONSTRUCTION CO.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DO140	DORMARK CONSTRUCTION CO.	$192,668.92	100.00%
2	MI919	MINTURN, INC.	$236,925.00	122.97%
3	CR120	CRAMER AND ASSOC., INC.	$267,500.00	138.84%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$274,850.00	142.65%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$282,080.00	146.41%
6	HA760	HAWKEYE PAVING CORP.	$412,100.00	213.89%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 00-0006-508 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DORMARK CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**BRIDGE REPAIR ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2413-0698075	4.000	SY	1,697.48000	6,789.92	800.00000	3,200.00	700.00000	2,800.00
DECK REPAIR, CLASS B									
0020	2426-6772020	3,050.000	SF	40.32000	122,976.00	52.50000	160,125.00	62.00000	189,100.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH									
0030	2528-8445110	(1)	LS	10,500.00000	10,500.00	20,000.00000	20,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0040	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0050	2533-4980005	(1)	LS	27,963.00000	27,963.00	24,000.00000	24,000.00	25,500.00000	25,500.00
MOBILIZATION									
0060	2595-0005125	(1)	LS	8,420.00000	8,420.00	10,000.00000	10,000.00	8,000.00000	8,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0070	2595-0005150	(1)	LS	6,420.00000	6,420.00	10,000.00000	10,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 00-0006-508 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number Item Description		(1) DORMARK CONSTRUCTION CO.		(2) MINTURN, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$192,668.92		$236,925.00		$267,500.00
Contract Item Totals			**$192,668.92**		**$236,925.00**		**$267,500.00**
Contract Time Totals							
Contract Grand Totals			**$192,668.92**		**$236,925.00**		**267,500.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 00-0006-508 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) Ext Amount
SECTION: 0001	**BRIDGE REPAIR ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2413-0698075	4.000	SY	1,500.00000	6,000.00	1,000.00000	4,000.00	3,000.00000	12,000.00
DECK REPAIR, CLASS B									
0020	2426-6772020	3,050.000	SF	65.00000	198,250.00	73.60000	224,480.00	110.00000	335,500.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH									
0030	2528-8445110	(1)	LS	18,000.00000	18,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0040	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0050	2533-4980005	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
MOBILIZATION									
0060	2595-0005125	(1)	LS	6,500.00000	6,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0070	2595-0005150	(1)	LS	6,500.00000	6,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 00-0006-508 **Primary County:** STATEWIDE

Letting Date: January 16, 2019

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$274,850.00		$282,080.00		$412,100.00
Contract Item Totals			**$274,850.00**		**$282,080.00**		**$412,100.00**
Contract Time Totals							
Contract Grand Totals			**$274,850.00**		**$282,080.00**		**412,100.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 65 Working Days

Contract ID: 10-C010-107
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Project Information:

Project: BRS-SWAP-C010(107)--FF-10
County: BUCHANAN
Route: D16
Location: D-16: Isaac Ave .1W

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $414,493.39

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 65 Working Days

Contract ID: 10-C010-107
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$414,493.39	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$472,956.80	114.10%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$549,876.23	132.66%
4	CU081	CUNNINGHAM-REIS, LLC	$621,038.28	149.83%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	79.000	UNIT	10.00000	790.00	10.00000	790.00	28.60000	2,259.40
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	261.000	CY	4.00000	1,044.00	4.00000	1,044.00	11.00000	2,871.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	565.000	CY	4.00000	2,260.00	4.00000	2,260.00	7.20000	4,068.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	263.000	TON	20.00000	5,260.00	20.00000	5,260.00	18.70000	4,918.10
0050 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	100.000	SY	150.00000	15,000.00	147.00000	14,700.00	180.00000	18,000.00
0060 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	48.500	TON	94.32000	4,574.52	94.32000	4,574.52	103.75000	5,031.88
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	48.500	TON	94.32000	4,574.52	94.32000	4,574.52	103.75000	5,031.88

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1033500	24.400	TON	94.32000	2,301.41	94.32000	2,301.41	103.75000	2,531.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-1258283	7.300	TON	532.00000	3,883.60	532.00000	3,883.60	585.20000	4,271.96
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0100 2315-8275025	48.000	TON	17.00000	816.00	15.00000	720.00	18.70000	897.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110 2401-6745625	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	22,500.00000	22,500.00
REMOVAL OF EXISTING BRIDGE								
0120 2401-6750001	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	1,650.00000	1,650.00
REMOVALS, AS PER PLAN								
0130 2402-2723000	165.000	CY	35.00000	5,775.00	35.00000	5,775.00	25.00000	4,125.00
EXCAVATION, CLASS 23								
0140 2403-0100010	196.800	CY	512.00000	100,761.60	589.00000	115,915.20	785.00000	154,488.00
STRUCTURAL CONCRETE (BRIDGE)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2404-7775005	49,621.000	LB	0.94000	46,643.74	1.05000	52,102.05	1.25000	62,026.25
REINFORCING STEEL, EPOXY COATED								
0160 2414-6424124	162.000	LF	72.00000	11,664.00	100.00000	16,200.00	80.00000	12,960.00
CONCRETE OPEN RAILING, TL-4								
0170 2417-1060018	265.000	LF	30.00000	7,950.00	30.00000	7,950.00	30.80000	8,162.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								
0180 2417-1060024	130.000	LF	36.00000	4,680.00	36.00000	4,680.00	39.60000	5,148.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0190 2417-1060036	140.000	LF	49.00000	6,860.00	49.00000	6,860.00	55.00000	7,700.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								
0200 2501-0201042	1,700.000	LF	37.50000	63,750.00	52.00000	88,400.00	49.50000	84,150.00
PILES, STEEL, HP 10 X 42								
0210 2501-5478042	250.000	LF	79.25000	19,812.50	125.00000	31,250.00	135.00000	33,750.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4008420	4.000	EACH	1,120.00000	4,480.00	1,120.00000	4,480.00	1,232.00000	4,928.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0230 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	220.00000	880.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240 2505-4021722	4.000	EACH	2,050.00000	8,200.00	2,050.00000	8,200.00	2,255.00000	9,020.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0250 2507-3250005	381.000	SY	2.50000	952.50	2.50000	952.50	3.30000	1,257.30
ENGINEERING FABRIC								
0260 2507-6800061	687.700	TON	24.00000	16,504.80	24.00000	16,504.80	30.80000	21,181.16
REVETMENT, CLASS E								
0270 2510-6745850	511.200	SY	6.00000	3,067.20	6.00000	3,067.20	11.00000	5,623.20
REMOVAL OF PAVEMENT								
0280 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	264.00000	528.00
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) IOWA BRIDGE & CULVERT, L.C. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2528-8445110	(1)	LS	1,400.00000	1,400.00	1,400.00000	1,400.00	1,430.00000	1,430.00
TRAFFIC CONTROL								
0300 2533-4980005	(1)	LS	50,500.00000	50,500.00	47,000.00000	47,000.00	55,000.00000	55,000.00
MOBILIZATION								
0310 2601-2634100	0.400	ACRE	2,000.00000	800.00	2,200.00000	880.00	2,000.00000	800.00
MULCHING								
0320 2601-2636015	0.400	ACRE	3,000.00000	1,200.00	2,800.00000	1,120.00	3,000.00000	1,200.00
NATIVE GRASS SEEDING								
0330 2602-0000309	496.000	LF	3.00000	1,488.00	3.25000	1,612.00	3.00000	1,488.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
Section Totals:				$414,493.39		$472,956.80		$549,876.23
Contract Item Totals				**$414,493.39**		**$472,956.80**		**$549,876.23**
Contract Time Totals								
Contract Grand Totals				**$414,493.39**		**$472,956.80**		**549,876.23**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	(4) CUNNINGHAM-REIS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0010 2101-0850002	79.000	UNIT	26.00000	2,054.00				
CLEARING AND GRUBBING								
0020 2102-2713090	261.000	CY	10.00000	2,610.00				
EXCAVATION, CLASS 13, WASTE								
0030 2104-2713020	565.000	CY	6.00000	3,390.00				
EXCAVATION, CLASS 13, CHANNEL								
0040 2121-7425020	263.000	TON	17.00000	4,471.00				
GRANULAR SHOULDERS, TYPE B								
0050 2301-0690220	100.000	SY	350.00000	35,000.00				
BRIDGE APPROACH, SECONDARY ROADS								
0060 2303-1031750	48.500	TON	95.00000	4,607.50				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0070 2303-1032500	48.500	TON	95.00000	4,607.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	(4) CUNNINGHAM-REIS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1033500	24.400	TON	95.00000	2,318.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-1258283	7.300	TON	540.00000	3,942.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0100 2315-8275025	48.000	TON	17.00000	816.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110 2401-6745625	(1)	LS	18,000.00000	18,000.00				
REMOVAL OF EXISTING BRIDGE								
0120 2401-6750001	(1)	LS	2,000.00000	2,000.00				
REMOVALS, AS PER PLAN								
0130 2402-2723000	165.000	CY	40.00000	6,600.00				
EXCAVATION, CLASS 23								
0140 2403-0100010	196.800	CY	900.00000	177,120.00				
STRUCTURAL CONCRETE (BRIDGE)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0150 2404-7775005	49,621.000	LB	0.88000	43,666.48				
REINFORCING STEEL, EPOXY COATED								
0160 2414-6424124	162.000	LF	70.00000	11,340.00				
CONCRETE OPEN RAILING, TL-4								
0170 2417-1060018	265.000	LF	30.00000	7,950.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								
0180 2417-1060024	130.000	LF	36.00000	4,680.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0190 2417-1060036	140.000	LF	52.00000	7,280.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								
0200 2501-0201042	1,700.000	LF	45.00000	76,500.00				
PILES, STEEL, HP 10 X 42								
0210 2501-5478042	250.000	LF	180.00000	45,000.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:
0220 2505-4008420	4.000	EACH	1,120.00000	4,480.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0230 2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240 2505-4021722	4.000	EACH	2,050.00000	8,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0250 2507-3250005	381.000	SY	3.00000	1,143.00				
ENGINEERING FABRIC								
0260 2507-6800061	687.700	TON	28.00000	19,255.60				
REVETMENT, CLASS E								
0270 2510-6745850	511.200	SY	11.00000	5,623.20				
REMOVAL OF PAVEMENT								
0280 2518-6910000	2.000	EACH	300.00000	600.00				
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 10-C010-107 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL								
0300 2533-4980005	(1)	LS	105,000.00000	105,000.00				
MOBILIZATION								
0310 2601-2634100	0.400	ACRE	5,000.00000	2,000.00				
MULCHING								
0320 2601-2636015	0.400	ACRE	5,000.00000	2,000.00				
NATIVE GRASS SEEDING								
0330 2602-0000309	496.000	LF	4.00000	1,984.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
Section Totals:				$621,038.28				
Contract Item Totals				**$621,038.28**				
Contract Time Totals								
Contract Grand Totals				**$621,038.28**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 60 Working Days

Contract ID: 10-0206-502
Awarded Vendor: PCIROADS, LLC

Primary County: BUCHANAN
DBE Goal: 0.0%

Project Information:

Project:	MB-020-6(502)264--77-10	**WorkType:**	DECK JOINT REPAIR
County:	BUCHANAN	**Prj Awd Amt:**	$282,349.79
Route:	U.S. 20		
Location:	EB & WB US 20 over Buffalo Creek 3.2 Mi. W. of Jct IA 187		

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 60 Working Days

Contract ID: 10-0206-502
Awarded Vendor: PCIROADS, LLC

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PC015	PCIROADS, LLC	$282,349.79	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	$283,742.36	100.49%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$322,164.89	114.10%
4	CR120	CRAMER AND ASSOC., INC.	$328,269.96	116.26%
5	MI919	MINTURN, INC.	$328,942.06	116.50%
6	DO140	DORMARK CONSTRUCTION CO.	$339,143.71	120.11%
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$349,961.80	123.95%

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 60 Working Days

Contract ID: 10-0206-502
Awarded Vendor: PCIROADS, LLC

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	BO413	BOULDER CONTRACTING, LLC.	$363,765.30	128.83%

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) CUNNINGHAM-REIS, LLC Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001	**Design No. 0119; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	35,757.00000	35,757.00	35,000.00000	35,000.00	39,600.00000	39,600.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	13.400	CY	1,900.40000	25,465.36	2,000.00000	26,800.00	3,880.70000	52,001.38
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	971.000	LB	2.00000	1,942.00	5.00000	4,855.00	6.50000	6,311.50
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	96.300	LF	171.35000	16,501.01	240.00000	23,112.00	244.50000	23,545.35
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	96.300	LF	38.30000	3,688.29	60.00000	5,778.00	33.00000	3,177.90
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772013	12.000	EACH	1,500.00000	18,000.00	600.00000	7,200.00	1,228.10000	14,737.20
REPAIR BEAM ENDS								
0070 2426-6772016	127.000	SF	70.00000	8,890.00	60.00000	7,620.00	94.00000	11,938.00
CONCRETE REPAIR								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	32,414.00000	32,414.00	26,000.00000	26,000.00	20,000.00000	20,000.00
Section Totals:			$142,657.66		$136,365.00		$171,311.33

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	(1) PCIROADS, LLC Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) CUNNINGHAM-REIS, LLC Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002	**Design No. 0219; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	11,919.00000	11,919.00	25,000.00000	25,000.00	20,700.00000	20,700.00
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.700	CY	1,900.40000	12,732.68	2,000.00000	13,400.00	3,880.70000	26,000.69
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	487.000	LB	2.00000	974.00	5.00000	2,435.00	7.45000	3,628.15
0120 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	47.900	LF	185.60000	8,890.24	240.00000	11,496.00	244.60000	11,716.34
0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	96.500	LF	38.30000	3,695.95	60.00000	5,790.00	37.75000	3,642.88
0140 2426-6772013 REPAIR BEAM ENDS	12.000	EACH	1,500.00000	18,000.00	600.00000	7,200.00	1,202.20000	14,426.40
0150 2426-6772016 CONCRETE REPAIR	28.000	SF	85.00000	2,380.00	60.00000	1,680.00	94.00000	2,632.00

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002	**Design No. 0219; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2533-4980005 MOBILIZATION	(1)	LS	32,414.00000	32,414.00	26,000.00000	26,000.00	15,000.00000	15,000.00
0170 2599-9999009 ('LINEAR FEET' ITEM) FURNISH NEOPRENE GLAND	48.600	LF	26.50000	1,287.90	30.00000	1,458.00	68.70000	3,338.82
Section Totals:				$92,293.77		$94,459.00		$101,085.28

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2527-9263109	114.430	STA	26.00000	2,975.18	26.00000	2,975.18	27.30000	3,123.94
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0190 2527-9263131	36.400	STA	120.00000	4,368.00	120.00000	4,368.00	126.00000	4,586.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0200 2527-9263137	16.000	EACH	140.00000	2,240.00	150.00000	2,400.00	147.00000	2,352.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0210 2527-9263180	114.430	STA	26.00000	2,975.18	26.00000	2,975.18	27.30000	3,123.94
PAVEMENT MARKINGS REMOVED								
0220 2527-9263190	16.000	EACH	140.00000	2,240.00	150.00000	2,400.00	147.00000	2,352.00
SYMBOLS AND LEGENDS REMOVED								
0230 2528-8400048	1,800.000	LF	10.00000	18,000.00	11.00000	19,800.00	10.50000	18,900.00
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8445110	(1)	LS	10,600.00000	10,600.00	14,000.00000	14,000.00	11,130.00000	11,130.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PCIROADS, LLC Unit Price	Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,050.00000	4,200.00
Section Totals:			$47,398.36		$52,918.36		$49,768.28
Contract Item Totals			**$282,349.79**		**$283,742.36**		**$322,164.89**
Contract Time Totals							
Contract Grand Totals			**$282,349.79**		**$283,742.36**		**322,164.89**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0119; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	40,000.00000	40,000.00	25,000.00000	25,000.00	30,888.00000	30,888.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	13.400	CY	4,300.00000	57,620.00	3,500.00000	46,900.00	4,482.98000	60,071.93
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	971.000	LB	2.00000	1,942.00	3.00000	2,913.00	2.02000	1,961.42
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	96.300	LF	200.00000	19,260.00	400.00000	38,520.00	269.28000	25,931.66
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	96.300	LF	47.00000	4,526.10	64.00000	6,163.20	80.17000	7,720.37
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772013	12.000	EACH	1,000.00000	12,000.00	1,200.00000	14,400.00	2,052.00000	24,624.00
REPAIR BEAM ENDS								
0070 2426-6772016	127.000	SF	150.00000	19,050.00	200.00000	25,400.00	56.90000	7,226.30
CONCRETE REPAIR								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0001	**Design No. 0119; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	17,000.00000	17,000.00	15,764.00000	15,764.00
Section Totals:			$174,398.10		$176,296.20		$174,187.68

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0002	**Design No. 0219; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2401-6750001	(1)	LS	27,000.00000	27,000.00	12,500.00000	12,500.00	19,890.00000	19,890.00
REMOVALS, AS PER PLAN								
0100 2403-0100000	6.700	CY	4,300.00000	28,810.00	3,500.00000	23,450.00	4,482.98000	30,035.97
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0110 2404-7775005	487.000	LB	2.00000	974.00	3.00000	1,461.00	2.02000	983.74
REINFORCING STEEL, EPOXY COATED								
0120 2413-1200000	47.900	LF	200.00000	9,580.00	465.00000	22,273.50	269.28000	12,898.51
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130 2413-1200100	96.500	LF	47.00000	4,535.50	64.00000	6,176.00	80.17000	7,736.41
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2426-6772013	12.000	EACH	1,000.00000	12,000.00	1,200.00000	14,400.00	2,052.00000	24,624.00
REPAIR BEAM ENDS								
0150 2426-6772016	28.000	SF	150.00000	4,200.00	200.00000	5,600.00	90.85000	2,543.80
CONCRETE REPAIR								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0002	**Design No. 0219; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00	15,764.00000	15,764.00
0170 2599-9999009 ('LINEAR FEET' ITEM) FURNISH NEOPRENE GLAND	48.600	LF	90.00000	4,374.00	45.00000	2,187.00	63.40000	3,081.24
Section Totals:				$106,473.50		$97,047.50		$117,557.67

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0003 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2527-9263109	114.430	STA	26.00000	2,975.18	26.00000	2,975.18	26.00000	2,975.18
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0190 2527-9263131	36.400	STA	120.00000	4,368.00	120.00000	4,368.00	120.00000	4,368.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0200 2527-9263137	16.000	EACH	140.00000	2,240.00	140.00000	2,240.00	140.00000	2,240.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0210 2527-9263180	114.430	STA	26.00000	2,975.18	26.00000	2,975.18	26.00000	2,975.18
PAVEMENT MARKINGS REMOVED								
0220 2527-9263190	16.000	EACH	140.00000	2,240.00	140.00000	2,240.00	140.00000	2,240.00
SYMBOLS AND LEGENDS REMOVED								
0230 2528-8400048	1,800.000	LF	10.00000	18,000.00	10.00000	18,000.00	10.00000	18,000.00
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8445110	(1)	LS	10,600.00000	10,600.00	18,800.00000	18,800.00	10,600.00000	10,600.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) DORMARK CONSTRUCTION CO. Unit Price	(6) Ext Amount
SECTION: 0003 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0250 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
Section Totals:			$47,398.36		$55,598.36		$47,398.36
Contract Item Totals			**$328,269.96**		**$328,942.06**		**$339,143.71**
Contract Time Totals							
Contract Grand Totals			**$328,269.96**		**$328,942.06**		**339,143.71**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	13.400	CY	4,000.00000	53,600.00	4,000.00000	53,600.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	971.000	LB	4.00000	3,884.00	2.50000	2,427.50		
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	96.300	LF	250.00000	24,075.00	235.00000	22,630.50		
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	96.300	LF	50.00000	4,815.00	71.00000	6,837.30		
0060 2426-6772013 REPAIR BEAM ENDS	12.000	EACH	1,000.00000	12,000.00	1,500.00000	18,000.00		
0070 2426-6772016 CONCRETE REPAIR	127.000	SF	150.00000	19,050.00	125.00000	15,875.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
Section Totals:			$177,424.00		$179,370.30		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0219; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.700	CY	5,000.00000	33,500.00	6,000.00000	40,200.00		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	487.000	LB	4.00000	1,948.00	2.50000	1,217.50		
0120 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	47.900	LF	250.00000	11,975.00	300.00000	14,370.00		
0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	96.500	LF	50.00000	4,825.00	75.00000	7,237.50		
0140 2426-6772013 REPAIR BEAM ENDS	12.000	EACH	1,000.00000	12,000.00	1,500.00000	18,000.00		
0150 2426-6772016 CONCRETE REPAIR	28.000	SF	150.00000	4,200.00	165.00000	4,620.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0219; 299'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
0170 2599-9999009 ('LINEAR FEET' ITEM) FURNISH NEOPRENE GLAND	48.600	LF	120.00000	5,832.00	100.00000	4,860.00		
Section Totals:				$119,280.00		$135,505.00		

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0180 2527-9263109	114.430	STA	30.00000	3,432.90	26.50000	3,032.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0190 2527-9263131	36.400	STA	130.00000	4,732.00	123.00000	4,477.20		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0200 2527-9263137	16.000	EACH	155.00000	2,480.00	143.00000	2,288.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0210 2527-9263180	114.430	STA	30.00000	3,432.90	26.50000	3,032.40		
PAVEMENT MARKINGS REMOVED								
0220 2527-9263190	16.000	EACH	155.00000	2,480.00	142.50000	2,280.00		
SYMBOLS AND LEGENDS REMOVED								
0230 2528-8400048	1,800.000	LF	11.00000	19,800.00	10.50000	18,900.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8445110	(1)	LS	12,500.00000	12,500.00	10,800.00000	10,800.00		
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 10-0206-502 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(7) Ext Amount	(8) BOULDER CONTRACTING, LLC. Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0250 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00000	4,400.00	1,020.00000	4,080.00		
Section Totals:			$53,257.80		$48,890.00		
Contract Item Totals			**$349,961.80**		**$363,765.30**		
Contract Time Totals							
Contract Grand Totals			**$349,961.80**		**$363,765.30**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/02/19 40 Working Days

Contract ID: 17-C017-081
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C017(81)--FE-17
County: CERRO GORDO
Route: S-18
Location: S18 Over Willow Creek 600 feet north of SW Cor. S35-T97N-R22W

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $304,144.33

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/02/19 40 Working Days

Contract ID: 17-C017-081
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$304,144.33	100.00%
2	GU100	GUS CONSTRUCTION CO., INC.	$308,806.90	101.53%
3	PR268	PROGRESSIVE STRUCTURES, LLC	$312,092.61	102.61%
4	SH249	SHEKAR ENGINEERING, PLC	$493,796.32	162.36%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071	92.000	CY	65.00000	5,980.00	75.00000	6,900.00	82.00000	7,544.00
SPECIAL BACKFILL								
0020 2115-0100000	150.200	CY	37.58000	5,644.52	60.00000	9,012.00	54.50000	8,185.90
MODIFIED SUBBASE								
0030 2121-7425020	47.000	TON	19.90000	935.30	40.00000	1,880.00	39.15000	1,840.05
GRANULAR SHOULDERS, TYPE B								
0040 2123-7450020	1.680	STA	580.35000	974.99	500.00000	840.00	330.00000	554.40
SHOULDER FINISHING, EARTH								
0050 2303-1031750	63.000	TON	130.52000	8,222.76	120.00000	7,560.00	118.07000	7,438.41
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0060 2303-1032500	16.000	TON	212.08000	3,393.28	220.00000	3,520.00	191.85000	3,069.60
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0070 2303-1033500	16.000	TON	212.08000	3,393.28	220.00000	3,520.00	191.85000	3,069.60
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	5.000	TON	619.04000	3,095.20	600.00000	3,000.00	560.00000	2,800.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	15,000.00000	15,000.00	8,600.00000	8,600.00	18,500.00000	18,500.00
0100 2402-0425040 FLOODED BACKFILL	89.500	CY	48.64000	4,353.28	125.00000	11,187.50	46.00000	4,117.00
0110 2402-2720000 EXCAVATION, CLASS 20	392.000	CY	20.00000	7,840.00	27.00000	10,584.00	16.00000	6,272.00
0120 2402-2724000 EXCAVATION, CLASS 24	338.000	CY	55.00000	18,590.00	35.00000	11,830.00	17.00000	5,746.00
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	186.500	CY	475.00000	88,587.50	475.00000	88,587.50	715.00000	133,347.50
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	29,479.000	LB	1.30000	38,322.70	1.30000	38,322.70	1.00000	29,479.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040018	34.000	LF	27.64000	939.76	35.00000	1,190.00	46.00000	1,564.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0160 2417-1040030	54.000	LF	48.64000	2,626.56	55.00000	2,970.00	62.00000	3,348.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0170 2417-1040048	50.000	LF	81.80000	4,090.00	121.00000	6,050.00	84.00000	4,200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.								
0180 2418-0000010	1.000	EACH	30,000.00000	30,000.00	14,000.00000	14,000.00	15,000.00000	15,000.00
TEMPORARY STREAM DIVERSION								
0190 2502-8215808	60.000	LF	18.79000	1,127.40	33.00000	1,980.00	44.00000	2,640.00
SUBDRAIN, TILE, 8 IN. DIA.								
0200 2502-8215815	40.000	LF	22.11000	884.40	55.00000	2,200.00	48.00000	1,920.00
SUBDRAIN, TILE, 15 IN. DIA.								
0210 2502-8221305	4.000	EACH	331.63000	1,326.52	500.00000	2,000.00	900.00000	3,600.00
SUBDRAIN OUTLET, DR-305								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2505-4008120	312.500	LF	10.00000	3,125.00	5.00000	1,562.50	7.00000	2,187.50
REMOVAL OF STEEL BEAM GUARDRAIL								
0230 2507-3250005	250.000	SY	3.32000	830.00	3.00000	750.00	4.50000	1,125.00
ENGINEERING FABRIC								
0240 2507-6800061	450.000	TON	42.01000	18,904.50	75.00000	33,750.00	48.50000	21,825.00
REVETMENT, CLASS E								
0250 2510-6745850	114.900	SY	14.37000	1,651.11	18.00000	2,068.20	13.50000	1,551.15
REMOVAL OF PAVEMENT								
0260 2518-6910000	3.000	EACH	221.08000	663.24	200.00000	600.00	200.00000	600.00
SAFETY CLOSURE								
0270 2527-9263109	11.850	STA	165.81000	1,964.85	150.00000	1,777.50	150.00000	1,777.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2533-4980005	(1)	LS	30,000.00000	30,000.00	31,000.00000	31,000.00	16,500.00000	16,500.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) GUS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2602-0000212	21.000 LF	16.58000	348.18	15.00000	315.00	21.00000	441.00
FLOATING SILT CURTAIN (HANGING)								
0300	2602-0000309	250.000 LF	3.32000	830.00	3.00000	750.00	5.40000	1,350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0310	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
Section Totals:				$304,144.33		$308,806.90		$312,092.61
Contract Item Totals				**$304,144.33**		**$308,806.90**		**$312,092.61**
Contract Time Totals								
Contract Grand Totals				**$304,144.33**		**$308,806.90**		**312,092.61**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) SHEKAR ENGINEERING, PLC Unit Price	(4) SHEKAR ENGINEERING, PLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-0425071	92.000	CY	75.00000	6,900.00				
SPECIAL BACKFILL									
0020	2115-0100000	150.200	CY	55.00000	8,261.00				
MODIFIED SUBBASE									
0030	2121-7425020	47.000	TON	45.00000	2,115.00				
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450020	1.680	STA	2,000.00000	3,360.00				
SHOULDER FINISHING, EARTH									
0050	2303-1031750	63.000	TON	65.00000	4,095.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0060	2303-1032500	16.000	TON	65.00000	1,040.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	16.000	TON	65.00000	1,040.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) SHEKAR ENGINEERING, PLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT					Cat Alt Set:		Cat Alt Member:	
0080 2303-1258283	5.000	TON	65.00000	325.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0090 2401-6745625	(1)	LS	21,200.00000	21,200.00				
REMOVAL OF EXISTING BRIDGE								
0100 2402-0425040	89.500	CY	55.00000	4,922.50				
FLOODED BACKFILL								
0110 2402-2720000	392.000	CY	10.00000	3,920.00				
EXCAVATION, CLASS 20								
0120 2402-2724000	338.000	CY	12.00000	4,056.00				
EXCAVATION, CLASS 24								
0130 2403-0100020	186.500	CY	850.00000	158,525.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0140 2404-7775005	29,479.000	LB	1.58000	46,576.82				
REINFORCING STEEL, EPOXY COATED								

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) SHEKAR ENGINEERING, PLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	34.000 LF	115.00000	3,910.00				
0160 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.	54.000 LF	135.00000	7,290.00				
0170 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.	50.000 LF	155.00000	7,750.00				
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	14,000.00000	14,000.00				
0190 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	60.000 LF	20.00000	1,200.00				
0200 2502-8215815 SUBDRAIN, TILE, 15 IN. DIA.	40.000 LF	45.00000	1,800.00				
0210 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000 EACH	750.00000	3,000.00				

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) SHEKAR ENGINEERING, PLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	312.500	LF	25.00000	7,812.50				
0230 2507-3250005 ENGINEERING FABRIC	250.000	SY	5.00000	1,250.00				
0240 2507-6800061 REVETMENT, CLASS E	450.000	TON	85.00000	38,250.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	114.900	SY	25.00000	2,872.50				
0260 2518-6910000 SAFETY CLOSURE	3.000	EACH	5,000.00000	15,000.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.850	STA	500.00000	5,925.00				
0280 2533-4980005 MOBILIZATION	(1)	LS	110,000.00000	110,000.00				

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 17-C017-081 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) 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 10' X 7' X 60' REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**		**Cat Alt Member:**
0290	2602-0000212	21.000	LF	150.00000	3,150.00				
FLOATING SILT CURTAIN (HANGING)									
0300	2602-0000309	250.000	LF	15.00000	3,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0310	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					$493,796.32				
Contract Item Totals					**$493,796.32**				
Contract Time Totals									
Contract Grand Totals					**$493,796.32**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 90 Working Days

Contract ID: 20-0692-019
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CLARKE
DBE Goal: 0.0%

Project Information:

Project: BRFN-069-2(18)--39-20
WorkType: BRIDGE DECK OVERLAY
County: CLARKE
Prj Awd Amt: $508,327.40
Route: U.S. 69
Location: US 69 over South White Breast Creek 1.6 mi N of Jct. SR J12

Project: BRFN-069-2(19)--39-20
WorkType: BRIDGE DECK OVERLAY
County: CLARKE
Prj Awd Amt: $474,729.35
Route: U.S. 69
Location: White Breast Creek 0.9 mi S of US 34

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 90 Working Days

Contract ID: 20-0692-019
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: CLARKE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$983,056.75	100.00%
2	PC015	PCIROADS, LLC	$1,025,001.20	104.27%

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0219; Repairs to a 120'-0 x 32'-0 Continuous Concrete Slab Bridge (19)**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698074 DECK REPAIR, CLASS A	156.000	SY	200.00000	31,200.00	270.00000	42,120.00		
0020 2426-6772016 CONCRETE REPAIR	38.000	SF	150.00000	5,700.00	152.00000	5,776.00		
0030 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	500.00000	500.00	6,000.00000	6,000.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	47,000.00000	47,000.00	50,662.00000	50,662.00		
Section Totals:				$84,400.00		$104,558.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC 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 (19)**					**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0050	2413-0698066	438.000 SY	125.00000	54,750.00	188.30000	82,475.40		
DECK OVERLAY (CLASS O PCC)								
	Section Totals:			$54,750.00		$82,475.40		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) 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. 0219; Alternate 'AA' Option 2: Class HPC-O PCC Bid this Section if Alternate 'AA' Option 2 is Chosen (19)**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0060	2413-0698067	438.000	SY						
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-069-2(19)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	25,000.00000	2,500.00	25,500.00000	2,550.00		
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	225.000	CY	30.00000	6,750.00	15.00000	3,375.00		
0090 2102-2710090 EXCAVATION, CLASS 10, WASTE	5.000	CY	50.00000	250.00	80.00000	400.00		
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	483.000	CY	40.00000	19,320.00	40.00000	19,320.00		
0110 2115-0100000 MODIFIED SUBBASE	145.000	CY	86.00000	12,470.00	86.00000	12,470.00		
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	35.000	SY	200.00000	7,000.00	139.39000	4,878.65		
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	325.000	SY	88.00000	28,600.00	88.00000	28,600.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-069-2(19)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2122-7450080	552.000	SY	80.00000	44,160.00	80.00000	44,160.00		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0150 2123-7450000	6.000	STA	400.00000	2,400.00	150.00000	900.00		
SHOULDER CONSTRUCTION, EARTH								
0160 2214-5145150	293.000	SY	22.00000	6,446.00	22.00000	6,446.00		
PAVEMENT SCARIFICATION								
0170 2301-0690204	154.000	SY	285.00000	43,890.00	384.80000	59,259.20		
BRIDGE APPROACH, BR-204								
0180 2303-1033500	33.150	TON	170.00000	5,635.50	170.00000	5,635.50		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0190 2303-1258283	2.000	TON	550.00000	1,100.00	550.00000	1,100.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-069-2(19)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2412-0000100	525.000	SY	6.65000	3,491.25	6.65000	3,491.25		
LONGITUDINAL GROOVING IN CONCRETE								
0210 2503-0500402	2.000	EACH	2,000.00000	4,000.00	3,600.00000	7,200.00		
BRIDGE END DRAIN, DR-402								
0220 2505-4008120	531.000	LF	8.00000	4,248.00	5.00000	2,655.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0230 2505-4008300	187.500	LF	20.00000	3,750.00	22.00000	4,125.00		
STEEL BEAM GUARDRAIL								
0240 2505-4008410	4.000	EACH	1,750.00000	7,000.00	1,850.00000	7,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0250 2505-4021010	4.000	EACH	200.00000	800.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0260 2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-069-2(19)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2507-3250005 ENGINEERING FABRIC	555.000	SY	2.00000	1,110.00	3.25000	1,803.75		
0280 2507-8029000 EROSION STONE	416.000	TON	40.00000	16,640.00	48.00000	19,968.00		
0290 2510-6745850 REMOVAL OF PAVEMENT	253.000	SY	20.00000	5,060.00	27.99000	7,081.47		
0300 2519-3280000 FENCE, FIELD	152.000	LF	15.00000	2,280.00	15.00000	2,280.00		
0310 2519-3300400 FIELD FENCE BRACE PANELS	5.000	EACH	300.00000	1,500.00	300.00000	1,500.00		
0320 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	104.000	LF	10.00000	1,040.00	10.00000	1,040.00		
0330 2519-4200190 REMOVAL OF FENCE, Wood	30.800	LF	10.00000	308.00	10.00000	308.00		
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	200.00000	400.00	400.00000	800.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-069-2(19)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.000	STA	75.00000	1,950.00	75.00000	1,950.00		
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	29.000	STA	115.00000	3,335.00	115.00000	3,335.00		
0370 2527-9263180 PAVEMENT MARKINGS REMOVED	23.000	STA	40.00000	920.00	40.00000	920.00		
0380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,260.000	LF	10.00000	12,600.00	10.00000	12,600.00		
0390 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00		
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,900.00000	6,900.00	6,900.00000	6,900.00		
0410 2528-8445113 FLAGGERS	90.000	EACH	480.00000	43,200.00	480.00000	43,200.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-069-2(19)--39-20					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00		
0430 2602-0000020 SILT FENCE	2,115.000 LF	1.50000	3,172.50	1.50000	3,172.50		
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	189.000 LF	2.00000	378.00	1.50000	283.50		
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,304.000 LF	0.15000	345.60	0.15000	345.60		
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	230.000 LF	0.15000	34.50	0.15000	34.50		
0470 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	15.00000	3,000.00	5.00000	1,000.00		
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000 LF	30.00000	4,500.00	18.00000	2,700.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

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	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-069-2(19)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000240	75.000	LF	10.00000	750.00	6.00000	450.00		
MAINTENANCE OF FLOATING SILT CURTAIN								
0500 2602-0000320	300.000	LF	4.00000	1,200.00	4.00000	1,200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0510 2602-0000350	300.000	LF	0.15000	45.00	0.50000	150.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$335,579.35		$349,287.92		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Design No. 0119; Repairs to a 70'-0 x 32'-0 Pretensioned Prestressed Concrete Beam Bridge (18)**					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	15,000.00000	15,000.00	2,100.00000	2,100.00		
0530 2413-0698074 DECK REPAIR, CLASS A	113.000	SY	200.00000	22,600.00	270.00000	30,510.00		
0540 2413-0698075 DECK REPAIR, CLASS B	17.000	SY	600.00000	10,200.00	290.00000	4,930.00		
0550 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	500.00000	500.00	6,000.00000	6,000.00		
0560 2533-4980005 MOBILIZATION	(1)	LS	47,000.00000	47,000.00	50,662.00000	50,662.00		
Section Totals:				$95,300.00		$94,202.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Design No. 0119; Alternate 'BB' Option 1: Class O PCC Bid this Section if Alternate 'BB' Option 1 is Chosen (18)**					**Cat Alt Set:** BB	**Cat Alt Member:** 1	
0570 2413-0698066	263.000	SY	195.00000	51,285.00	188.30000	49,522.90		
DECK OVERLAY (CLASS O PCC)								
Section Totals:				$51,285.00		$49,522.90		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 **Design No. 0119; Alternate 'BB' Option 2: Class HPC-O PCC Bid this Section if Alternate 'BB' Option 2 is Chosen (18)**							
0580 2413-0698067	263.000 SY						
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:							

Cat Alt Set: BB **Cat Alt Member:** 2

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-069-2(18)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0590 2102-2625000 EMBANKMENT-IN-PLACE	137.000	CY	30.00000	4,110.00	28.00000	3,836.00		
0600 2102-2713090 EXCAVATION, CLASS 13, WASTE	534.000	CY	40.00000	21,360.00	40.00000	21,360.00		
0610 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	726.000	CY	35.00000	25,410.00	22.00000	15,972.00		
0620 2115-0100000 MODIFIED SUBBASE	102.000	CY	86.00000	8,772.00	86.00000	8,772.00		
0630 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	28.000	SY	200.00000	5,600.00	123.29000	3,452.12		
0640 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	319.000	SY	88.00000	28,072.00	88.00000	28,072.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-069-2(18)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0650 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	234.000	SY	80.00000	18,720.00	80.00000	18,720.00		
0660 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	400.00000	2,400.00	150.00000	900.00		
0670 2214-5145150 PAVEMENT SCARIFICATION	375.000	SY	22.00000	8,250.00	22.00000	8,250.00		
0680 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	31.030	TON	170.00000	5,275.10	170.00000	5,275.10		
0690 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.000	TON	550.00000	1,100.00	550.00000	1,100.00		
0700 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	234.000	SY	6.65000	1,556.10	6.65000	1,556.10		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-069-2(18)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0710 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2,000.00000	4,000.00	3,600.00000	7,200.00		
0720 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	541.000	LF	8.00000	4,328.00	5.00000	2,705.00		
0730 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	20.00000	3,750.00	22.00000	4,125.00		
0740 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,750.00000	7,000.00	1,850.00000	7,400.00		
0750 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	300.00000	1,200.00		
0760 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
0770 2507-3250005 ENGINEERING FABRIC	928.000	SY	2.00000	1,856.00	3.25000	3,016.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-069-2(18)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0780 2507-6800021 REVETMENT, CLASS B	1,015.000	TON	75.00000	76,125.00	80.00000	81,200.00		
0790 2510-6745850 REMOVAL OF PAVEMENT	193.000	SY	20.00000	3,860.00	25.96000	5,010.28		
0800 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	86.000	LF	95.00000	8,170.00	54.38000	4,676.68		
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.000	STA	75.00000	2,475.00	75.00000	2,475.00		
0820 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	17.000	STA	115.00000	1,955.00	115.00000	1,955.00		
0830 2527-9263180 PAVEMENT MARKINGS REMOVED	29.000	STA	40.00000	1,160.00	40.00000	1,160.00		
0840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,240.000	LF	10.00000	12,400.00	10.00000	12,400.00		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-069-2(18)--39-20						**Cat Alt Set:**	**Cat Alt Member:**	
0850 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00		
0860 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,900.00000	6,900.00	6,900.00000	6,900.00		
0870 2528-8445113 FLAGGERS	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00		
0880 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00		
0890 2602-0000020 SILT FENCE	2,025.000	LF	1.50000	3,037.50	1.50000	3,037.50		
0900 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,025.000	LF	0.15000	303.75	0.15000	303.75		
0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	203.000	LF	0.15000	30.45	0.15000	30.45		

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) PCIROADS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-069-2(18)--39-20					**Cat Alt Set:**	**Cat Alt Member:**	
0920 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	15.00000	3,000.00	5.00000	1,000.00		
0930 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000 LF	30.00000	15,000.00	18.00000	9,000.00		
0940 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	250.000 LF	15.00000	3,750.00	6.00000	1,500.00		
0950 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	510.000 LF	4.00000	2,040.00	4.00000	2,040.00		
0960 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	510.000 LF	0.15000	76.50	0.50000	255.00		
Section Totals:			$361,742.40		$344,954.98		
Contract Item Totals			**$983,056.75**		**$1,025,001.20**		
Contract Time Totals							
Contract Grand Totals			**$983,056.75**		**$1,025,001.20**		

Call Order: 005 **Contract ID:** 20-0692-019 **Primary County:** CLARKE

Letting Date: January 16, 2019

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/20/19 85 Working Days

Contract ID: 22-0523-034
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project: BRFN-052-3(34)--39-22
County: CLAYTON
Route: U.S. 52
Location: Little Turkey River 0.3 mi S of Co Rd C9Y
WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $477,147.18

Project: MB-052-6(500)80--77-22
County: CLAYTON
Route: U.S. 52
Location: Turkey River 0.05 mi N of Hill St in Millville
WorkType: DECK JOINT REPAIR
Prj Awd Amt: $255,225.50

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/20/19 85 Working Days

Contract ID: 22-0523-034
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$732,372.68	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$746,803.90	101.97%
3	PC015	PCIROADS, LLC	$772,553.68	105.49%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$867,631.62	118.47%

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, 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; 201'-4 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-052-3(34)--39-22**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2402-2720000 EXCAVATION, CLASS 20	9.000	CY	33.33000	299.97	100.00000	900.00	110.00000	990.00
0020 2413-0698074 DECK REPAIR, CLASS A	34.000	SY	250.00000	8,500.00	240.00000	8,160.00	270.00000	9,180.00
0030 2499-0800000 PAVING NOTCH REPLACEMENT	86.000	LF	305.00000	26,230.00	250.00000	21,500.00	185.00000	15,910.00
0040 2520-3350015 FIELD OFFICE	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0050 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	48,000.00000	48,000.00	50,683.00000	50,683.00
Section Totals:				$90,029.97		$83,560.00		$86,763.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, 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 **ALTERNATE 'AA' OPTION 1: CLASS 0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (34)**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0060 2413-0698066	999.000 SY					101.41000	101,308.59
DECK OVERLAY (CLASS O PCC)							
Section Totals:							$101,308.59

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, 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	**ALTERNATE 'AA' OPTION 2: CLASS HPC-0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (34)**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0070	2413-0698067	999.000	SY	75.00000	74,925.00	75.00000	74,925.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$74,925.00		$74,925.00		

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, 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-052-3(34)--39-22						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2625000 EMBANKMENT-IN-PLACE	1,624.000	CY	15.00000	24,360.00	11.00000	17,864.00	11.00000	17,864.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	171.000	CY	24.00000	4,104.00	6.00000	1,026.00	6.00000	1,026.00
0100 2115-0100000 MODIFIED SUBBASE	141.000	CY	45.00000	6,345.00	38.00000	5,358.00	38.00000	5,358.00
0110 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	200.000	SY	118.00000	23,600.00	175.00000	35,000.00	140.00000	28,000.00
0120 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	484.000	SY	62.83000	30,409.72	80.00000	38,720.00	62.83000	30,409.72
0130 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	319.000	SY	56.21000	17,930.99	80.00000	25,520.00	56.21000	17,930.99

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-052-3(34)--39-22						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2123-7450000	6.000	STA	680.00000	4,080.00	500.00000	3,000.00	500.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH								
0150 2301-0690203	469.000	SY	180.00000	84,420.00	225.00000	105,525.00	269.00000	126,161.00
BRIDGE APPROACH, BR-203								
0160 2412-0000100	1,357.000	SY	3.50000	4,749.50	3.50000	4,749.50	3.50000	4,749.50
LONGITUDINAL GROOVING IN CONCRETE								
0170 2503-0500401	4.000	EACH	2,500.00000	10,000.00	1,000.00000	4,000.00	3,800.00000	15,200.00
BRIDGE END DRAIN, DR-401								
0180 2505-4008120	355.000	LF	5.00000	1,775.00	10.00000	3,550.00	10.00000	3,550.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0190 2505-4008300	137.500	LF	25.00000	3,437.50	20.00000	2,750.00	20.00000	2,750.00
STEEL BEAM GUARDRAIL								
0200 2505-4008410	4.000	EACH	1,800.00000	7,200.00	2,250.00000	9,000.00	2,250.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, 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-052-3(34)--39-22					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	250.00000	1,000.00	250.00000	1,000.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,600.00000	10,400.00	2,500.00000	10,000.00	2,500.00000	10,000.00
0230 2510-6745850 REMOVAL OF PAVEMENT	948.000 SY	19.25000	18,249.00	13.00000	12,324.00	13.00000	12,324.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.000 STA	35.00000	735.00	35.00000	735.00	35.00000	735.00
0250 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	41.000 STA	120.00000	4,920.00	120.00000	4,920.00	120.00000	4,920.00
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	17.000 STA	35.00000	595.00	35.00000	595.00	35.00000	595.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,250.000 LF	9.00000	11,250.00	9.00000	11,250.00	9.00000	11,250.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-052-3(34)--39-22						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8400256	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TEMPORARY TRAFFIC SIGNALS								
0290 2528-8445110	(1)	LS	5,960.00000	5,960.00	5,960.00000	5,960.00	5,960.00000	5,960.00
TRAFFIC CONTROL								
0300 2528-8445113	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00	480.00000	14,400.00
FLAGGERS								
0310 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION								
0320 2601-2634100	0.900	ACRE	2,000.00000	1,800.00	2,000.00000	1,800.00	2,500.00000	2,250.00
MULCHING								
0330 2601-2636043	0.900	ACRE	2,000.00000	1,800.00	2,000.00000	1,800.00	2,500.00000	2,250.00
SEEDING AND FERTILIZING (RURAL)								
0340 2602-0000020	1,690.000	LF	2.00000	3,380.00	2.00000	3,380.00	2.50000	4,225.00
SILT FENCE								
0350 2602-0000030	475.000	LF	3.00000	1,425.00	3.00000	1,425.00	3.50000	1,662.50
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, 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-052-3(34)--39-22					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,165.000 LF	0.30000	649.50	0.30000	649.50	0.01000	21.65
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	217.000 LF	1.00000	217.00	1.00000	217.00	0.01000	2.17
0380 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	460.000 LF	4.50000	2,070.00	4.50000	2,070.00	3.96000	1,821.60
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	460.000 LF	0.50000	230.00	0.50000	230.00	0.01000	4.60
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	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	1,000.00000	1,000.00
Section Totals:			$312,192.21		$339,318.00		$348,920.73

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0005	**DESIGN NO. 0219; 516'-0 x 32 CONTINUOUS WELDED GIRDER BRIDGE MB-052-6(500)80--77-22**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	38,000.00000	38,000.00	30,000.00000	30,000.00	29,229.60000	29,229.60
0430 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	15.500	CY	3,135.00000	48,592.50	3,800.00000	58,900.00	1,606.92000	24,907.26
0440 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,525.000	LB	2.00000	5,050.00	2.00000	5,050.00	2.50000	6,312.50
0450 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	67.300	LF	176.00000	11,844.80	200.00000	13,460.00	167.90000	11,299.67
0460 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	67.300	LF	50.00000	3,365.00	50.00000	3,365.00	51.35000	3,455.86
0470 2426-6772016 CONCRETE REPAIR	17.000	SF	150.00000	2,550.00	250.00000	4,250.00	90.00000	1,530.00
0480 2426-6772120 BRIDGE REPAIR	(1)	LS	13,500.00000	13,500.00	10,000.00000	10,000.00	4,075.00000	4,075.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0005	**DESIGN NO. 0219; 516'-0 x 32 CONTINUOUS WELDED GIRDER BRIDGE MB-052-6(500)80--77-22**			**Cat Alt Set:**		**Cat Alt Member:**	
0490 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	25,000.00000	25,000.00	50,683.00000	50,683.00
Section Totals:			$162,902.30		$150,025.00		$131,492.89

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, 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: 0006 ROADWAY ITEMS - MB-052-6(500)80--77-22						**Cat Alt Set:**	**Cat Alt Member:**	
0500 2102-0425070 SPECIAL BACKFILL	25.200	TON	27.00000	680.40	22.00000	554.40	22.00000	554.40
0510 2102-2713090 EXCAVATION, CLASS 13, WASTE	31.100	CY	40.00000	1,244.00	27.00000	839.70	27.00000	839.70
0520 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.700	STA	1,000.00000	700.00	850.00000	595.00	850.00000	595.00
0530 2301-0690203 BRIDGE APPROACH, BR-203	156.000	SY	240.00000	37,440.00	255.00000	39,780.00	301.00000	46,956.00
0540 2304-0100000 DETOUR PAVEMENT	80.000	SY	75.00000	6,000.00	170.00000	13,600.00	151.00000	12,080.00
0550 2510-6745850 REMOVAL OF PAVEMENT	156.000	SY	30.00000	4,680.00	13.00000	2,028.00	13.00000	2,028.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.210	STA	35.00000	847.35	35.00000	847.35	35.00000	847.35

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, 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: 0006 ROADWAY ITEMS - MB-052-6(500)80--77-22						**Cat Alt Set:**	**Cat Alt Member:**	
0570 2527-9263131	3.850	STA	120.00000	462.00	120.00000	462.00	120.00000	462.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0580 2527-9263180	24.210	STA	35.00000	847.35	35.00000	847.35	35.00000	847.35
PAVEMENT MARKINGS REMOVED								
0590 2528-8400048	700.000	LF	9.00000	6,300.00	9.00000	6,300.00	9.00000	6,300.00
TEMPORARY BARRIER RAIL, CONCRETE								
0600 2528-8400256	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY TRAFFIC SIGNALS								
0610 2528-8445110	(1)	LS	5,480.00000	5,480.00	5,480.00000	5,480.00	5,480.00000	5,480.00
TRAFFIC CONTROL								
0620 2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS								
0630 2551-0000110	8.000	EACH	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, 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: 0006 ROADWAY ITEMS - MB-052-6(500)80--77-22						**Cat Alt Set:**	**Cat Alt Member:**	
0640 2602-0000020 SILT FENCE	106.300	LF	4.00000	425.20	4.00000	425.20	5.00000	531.50
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	106.300	LF	1.00000	106.30	1.00000	106.30	0.01000	1.06
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.600	LF	1.00000	10.60	1.00000	10.60	0.01000	0.11
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.50000	700.00	3.50000	700.00	3.25000	650.00
0680 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.50000	900.00	4.50000	900.00	3.96000	792.00
0690 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	1.00000	400.00	0.01000	4.00
Section Totals:				$92,323.20		$98,975.90		$104,068.47

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON

Letting Date: January 16, 2019

Contract Item Totals	**$732,372.68**	**$746,803.90**	**$772,553.68**
Contract Time Totals			
Contract Grand Totals	**$732,372.68**	**$746,803.90**	**772,553.68**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

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; 201'-4 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-052-3(34)--39-22**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2402-2720000	9.000	CY	250.00000	2,250.00				
EXCAVATION, CLASS 20								
0020 2413-0698074	34.000	SY	250.00000	8,500.00				
DECK REPAIR, CLASS A								
0030 2499-0800000	86.000	LF	300.00000	25,800.00				
PAVING NOTCH REPLACEMENT								
0040 2520-3350015	1.000	EACH	6,500.00000	6,500.00				
FIELD OFFICE								
0050 2533-4980005	(1)	LS	78,600.00000	78,600.00				
MOBILIZATION								
Section Totals:				$121,650.00				

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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	**ALTERNATE 'AA' OPTION 1: CLASS 0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (34)**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0060	2413-0698066	999.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

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	**ALTERNATE 'AA' OPTION 2: CLASS HPC-0 PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (34)**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0070	2413-0698067	999.000	SY	100.00000	99,900.00				
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$99,900.00				

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-052-3(34)--39-22						Cat Alt Set:	Cat Alt Member:	
0080 2102-2625000 EMBANKMENT-IN-PLACE	1,624.000	CY	12.00000	19,488.00				
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	171.000	CY	7.00000	1,197.00				
0100 2115-0100000 MODIFIED SUBBASE	141.000	CY	42.00000	5,922.00				
0110 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	200.000	SY	175.00000	35,000.00				
0120 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	484.000	SY	69.00000	33,396.00				
0130 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	319.000	SY	61.00000	19,459.00				

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS - BRFN-052-3(34)--39-22**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2123-7450000	6.000	STA	600.00000	3,600.00				
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	469.000	SY	225.00000	105,525.00				
BRIDGE APPROACH, BR-203									
0160	2412-0000100	1,357.000	SY	7.50000	10,177.50				
LONGITUDINAL GROOVING IN CONCRETE									
0170	2503-0500401	4.000	EACH	4,000.00000	16,000.00				
BRIDGE END DRAIN, DR-401									
0180	2505-4008120	355.000	LF	11.00000	3,905.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	137.500	LF	22.00000	3,025.00				
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	2,500.00000	10,000.00				
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) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-052-3(34)--39-22					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	275.00000	1,100.00				
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,750.00000	11,000.00				
0230 2510-6745850 REMOVAL OF PAVEMENT	948.000 SY	16.00000	15,168.00				
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.000 STA	38.50000	808.50				
0250 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	41.000 STA	135.00000	5,535.00				
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	17.000 STA	38.50000	654.50				
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,250.000 LF	10.00000	12,500.00				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
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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-052-3(34)--39-22						Cat Alt Set:	Cat Alt Member:	
0280 2528-8400256	1.000	EACH	5,500.00000	5,500.00				
TEMPORARY TRAFFIC SIGNALS								
0290 2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL								
0300 2528-8445113	30.000	EACH	480.00000	14,400.00				
FLAGGERS								
0310 2551-0000110	4.000	EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION								
0320 2601-2634100	0.900	ACRE	3,000.00000	2,700.00				
MULCHING								
0330 2601-2636043	0.900	ACRE	3,000.00000	2,700.00				
SEEDING AND FERTILIZING (RURAL)								
0340 2602-0000020	1,690.000	LF	2.75000	4,647.50				
SILT FENCE								
0350 2602-0000030	475.000	LF	4.00000	1,900.00				
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
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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-052-3(34)--39-22						Cat Alt Set:		Cat Alt Member:
0360 2602-0000071	2,165.000	LF	0.01000	21.65				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0370 2602-0000101	217.000	LF	0.01000	2.17				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0380 2602-0000320	460.000	LF	4.50000	2,070.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0390 2602-0000350	460.000	LF	0.01000	4.60				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0400 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0410 2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$361,306.42				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

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: 0005	**DESIGN NO. 0219; 516'-0 x 32 CONTINUOUS WELDED GIRDER BRIDGE MB-052-6(500)80--77-22**					**Cat Alt Set:**		**Cat Alt Member:**
0420 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	40,000.00000	40,000.00				
0430 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	15.500	CY	3,000.00000	46,500.00				
0440 2404-7775005 REINFORCING STEEL, EPOXY COATED	2,525.000	LB	2.50000	6,312.50				
0450 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	67.300	LF	290.00000	19,517.00				
0460 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	67.300	LF	50.00000	3,365.00				
0470 2426-6772016 CONCRETE REPAIR	17.000	SF	250.00000	4,250.00				
0480 2426-6772120 BRIDGE REPAIR	(1)	LS	17,500.00000	17,500.00				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

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: 0005	**DESIGN NO. 0219; 516'-0 x 32 CONTINUOUS WELDED GIRDER BRIDGE MB-052-6(500)80--77-22**			**Cat Alt Set:**		**Cat Alt Member:**	
0490 2533-4980005 MOBILIZATION	(1) LS	39,000.00000	39,000.00				
Section Totals:			$176,444.50				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

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: 0006 ROADWAY ITEMS - MB-052-6(500)80--77-22						Cat Alt Set:	Cat Alt Member:	
0500 2102-0425070 SPECIAL BACKFILL	25.200	TON	25.00000	630.00				
0510 2102-2713090 EXCAVATION, CLASS 13, WASTE	31.100	CY	35.00000	1,088.50				
0520 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.700	STA	1,000.00000	700.00				
0530 2301-0690203 BRIDGE APPROACH, BR-203	156.000	SY	300.00000	46,800.00				
0540 2304-0100000 DETOUR PAVEMENT	80.000	SY	120.00000	9,600.00				
0550 2510-6745850 REMOVAL OF PAVEMENT	156.000	SY	25.00000	3,900.00				
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.210	STA	38.50000	932.09				

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

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: 0006 ROADWAY ITEMS - MB-052-6(500)80--77-22						Cat Alt Set:	Cat Alt Member:	
0570 2527-9263131	3.850	STA	132.00000	508.20				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0580 2527-9263180	24.210	STA	38.50000	932.09				
PAVEMENT MARKINGS REMOVED								
0590 2528-8400048	700.000	LF	10.00000	7,000.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0600 2528-8400256	1.000	EACH	8,250.00000	8,250.00				
TEMPORARY TRAFFIC SIGNALS								
0610 2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL								
0620 2528-8445113	20.000	EACH	480.00000	9,600.00				
FLAGGERS								
0630 2551-0000110	8.000	EACH	1,100.00000	8,800.00				
TEMP CRASH CUSHION								

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON
Letting Date: January 16, 2019

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: 0006	**ROADWAY ITEMS - MB-052-6(500)80--77-22**						**Cat Alt Set:**	**Cat Alt Member:**	
0640	2602-0000020	106.300	LF	5.50000	584.65				
SILT FENCE									
0650	2602-0000071	106.300	LF	0.01000	1.06				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0660	2602-0000101	10.600	LF	0.01000	0.11				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0670	2602-0000312	200.000	LF	3.50000	700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0680	2602-0000320	200.000	LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0690	2602-0000350	400.000	LF	0.01000	4.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$108,330.70				

Call Order: 006 **Contract ID:** 22-0523-034 **Primary County:** CLAYTON

Letting Date: January 16, 2019

Contract Item Totals	**$867,631.62**		
Contract Time Totals			
Contract Grand Totals	**$867,631.62**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/03/19 75 Working Days

Contract ID: 23-0309-174
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project: BRFN-030-9(174)--39-23
County: CLINTON
Route: U.S. 30
Location: S 6th Ave 1.5 mi E of S Jct US 61 (EB/WB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $612,963.52

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/03/19 75 Working Days

Contract ID: 23-0309-174
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$612,963.52	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$698,299.82	113.92%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$727,633.70	118.71%
4	PC015	PCIROADS, LLC	$742,429.30	121.12%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$888,022.83	144.87%

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; A 173'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVERLAY (WBL)**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2413-0698074	156.000	SY	170.00000	26,520.00	200.00000	31,200.00	275.00000	42,900.00
DECK REPAIR, CLASS A									
0020	2499-0800000	80.000	LF	170.00000	13,600.00	250.00000	20,000.00	270.00000	21,600.00
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	782.200	SY	16.00000	12,515.20	13.00000	10,168.60	21.00000	16,426.20
REMOVAL OF EXISTING P.C. OVERLAY									
	Section Totals:				$52,635.20		$61,368.60		$80,926.20

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description			(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: CLASS O PCC** **BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0040	2413-0698066	782.200 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC** **BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0050	2413-0698067	782.200	SY	75.00000	58,665.00	75.00000	58,665.00	95.00000	74,309.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$58,665.00		$58,665.00		$74,309.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004	**Design No. 0220; A 173'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVERLAY (EBL)**						**Cat Alt Set:**	**Cat Alt Member:**	
0060	2413-0698074	156.000	SY	170.00000	26,520.00	200.00000	31,200.00	275.00000	42,900.00
DECK REPAIR, CLASS A									
0070	2499-0800000	80.000	LF	170.00000	13,600.00	250.00000	20,000.00	270.00000	21,600.00
PAVING NOTCH REPLACEMENT									
0080	2510-6745640	782.200	SY	16.00000	12,515.20	13.00000	10,168.60	21.00000	16,426.20
REMOVAL OF EXISTING P.C. OVERLAY									
	Section Totals:				$52,635.20		$61,368.60		$80,926.20

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description			(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'BB' OPTION 1: CLASS O PCC** **BID THIS SECTION IF ALTERNATE BB OPTION 1 IS CHOSEN**						**Cat Alt Set:** BB	**Cat Alt Member:** 1
0090	2413-0698066	782.200 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC** **BID THIS SECTION IF ALTERNATE BB OPTION 2 IS CHOSEN**						**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0100	2413-0698067	782.200	SY	75.00000	58,665.00	75.00000	58,665.00	95.00000	74,309.00
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$58,665.00		$58,665.00		$74,309.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0110 2102-0425070 SPECIAL BACKFILL	561.700	TON	38.00000	21,344.60	25.00000	14,042.50	30.00000	16,851.00
0120 2102-2625000 EMBANKMENT-IN-PLACE	308.000	CY	15.00000	4,620.00	30.00000	9,240.00	25.00000	7,700.00
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	745.700	SY	65.00000	48,470.50	80.00000	59,656.00	62.00000	46,233.40
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	776.800	SY	65.00000	50,492.00	75.00000	58,260.00	62.00000	48,161.60
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000	STA	250.00000	3,000.00	400.00000	4,800.00	357.00000	4,284.00
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	338.700	CY	15.00000	5,080.50	42.00000	14,225.40	29.00000	9,822.30
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	365.600	SY	240.00000	87,744.00	270.00000	98,712.00	240.00000	87,744.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0007	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0180	2412-0000100	1,903.400	SY	3.00000	5,710.20	3.00000	5,710.20	6.40000	12,181.76
LONGITUDINAL GROOVING IN CONCRETE									
0190	2505-4008120	585.000	LF	7.00000	4,095.00	6.00000	3,510.00	6.75000	3,948.75
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	787.500	LF	20.00000	15,750.00	20.00000	15,750.00	22.50000	17,718.75
STEEL BEAM GUARDRAIL									
0210	2505-4008410	4.000	EACH	2,000.00000	8,000.00	1,950.00000	7,800.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	280.00000	1,120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	4.000	EACH	2,250.00000	9,000.00	2,250.00000	9,000.00	2,535.00000	10,140.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2510-6745850	1,141.900	SY	12.00000	13,702.80	20.00000	22,838.00	20.00000	22,838.00
REMOVAL OF PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0007 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0250	2527-9263109	374.970	STA	25.00000	9,374.25	25.00000	9,374.25	28.00000	10,499.16
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263131	54.400	STA	110.00000	5,984.00	110.00000	5,984.00	125.00000	6,800.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0270	2527-9263137	16.000	EACH	140.00000	2,240.00	140.00000	2,240.00	160.00000	2,560.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263180	374.970	STA	25.00000	9,374.25	25.00000	9,374.25	30.00000	11,249.10
PAVEMENT MARKINGS REMOVED									
0290	2527-9263190	16.000	EACH	140.00000	2,240.00	140.00000	2,240.00	160.00000	2,560.00
SYMBOLS AND LEGENDS REMOVED									
0300	2528-8400048	1,250.000	LF	10.00000	12,500.00	9.50000	11,875.00	10.75000	13,437.50
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8445110	(1)	LS	10,000.00000	10,000.00	11,400.00000	11,400.00	12,850.00000	12,850.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0320 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	69,000.00000	69,000.00	45,200.00000	45,200.00
0330 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	14.400	STA	100.00000	1,440.00	100.00000	1,440.00	112.50000	1,620.00
0340 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	15.600	GAL	50.00000	780.00	150.00000	2,340.00	90.00000	1,404.00
0350 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,125.00000	4,500.00
0360 2602-0000020 SILT FENCE	2,056.300	LF	2.00000	4,112.60	2.00000	4,112.60	2.25000	4,626.68
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,056.300	LF	0.05000	102.82	0.05000	102.82	1.00000	2,056.30
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	205.600	LF	1.00000	205.60	1.00000	205.60	1.25000	257.00

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CRAMER AND ASSOC., INC.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$390,363.12		$458,232.62		$417,163.30
Contract Item Totals			**$612,963.52**		**$698,299.82**		**$727,633.70**
Contract Time Totals							
Contract Grand Totals			**$612,963.52**		**$698,299.82**		**727,633.70**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0120; A 173'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVERLAY (WBL)**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2413-0698074	156.000	SY	270.00000	42,120.00	200.00000	31,200.00		
DECK REPAIR, CLASS A									
0020	2499-0800000	80.000	LF	185.00000	14,800.00	300.00000	24,000.00		
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	782.200	SY	20.50000	16,035.10	20.00000	15,644.00		
REMOVAL OF EXISTING P.C. OVERLAY									
	Section Totals:				$72,955.10		$70,844.00		

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) 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	**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	782.200	SY	84.37000	65,994.21				
DECK OVERLAY (CLASS O PCC)									
	Section Totals:				$65,994.21				

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) 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	**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	782.200	SY			125.00000	97,775.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:						$97,775.00		

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Design No. 0220; A 173'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE OVERLAY (EBL)**						**Cat Alt Set:**	**Cat Alt Member:**	
0060	2413-0698074	156.000	SY	270.00000	42,120.00	200.00000	31,200.00		
DECK REPAIR, CLASS A									
0070	2499-0800000	80.000	LF	185.00000	14,800.00	300.00000	24,000.00		
PAVING NOTCH REPLACEMENT									
0080	2510-6745640	782.200	SY	20.50000	16,035.10	20.00000	15,644.00		
REMOVAL OF EXISTING P.C. OVERLAY									
	Section Totals:				$72,955.10		$70,844.00		

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'BB' OPTION 1: CLASS O PCC** **BID THIS SECTION IF ALTERNATE BB OPTION 1 IS CHOSEN**							**Cat Alt Set:** BB	**Cat Alt Member:** 1
0090	2413-0698066	782.200	SY	84.37000	65,994.21				
DECK OVERLAY (CLASS O PCC)									
	Section Totals:				$65,994.21				

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC** **BID THIS SECTION IF ALTERNATE BB OPTION 2 IS CHOSEN**						**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0100	2413-0698067	782.200	SY			125.00000	97,775.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:						$97,775.00		

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2102-0425070 SPECIAL BACKFILL	561.700	TON	38.50000	21,625.45	42.50000	23,872.25		
0120 2102-2625000 EMBANKMENT-IN-PLACE	308.000	CY	25.00000	7,700.00	40.00000	12,320.00		
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	745.700	SY	75.00000	55,927.50	82.50000	61,520.25		
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	776.800	SY	65.00000	50,492.00	71.50000	55,541.20		
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000	STA	90.00000	1,080.00	750.00000	9,000.00		
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	338.700	CY	45.00000	15,241.50	49.50000	16,765.65		
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	365.600	SY	281.60000	102,952.96	300.00000	109,680.00		

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2412-0000100	1,903.400	SY	3.00000	5,710.20	6.50000	12,372.10		
LONGITUDINAL GROOVING IN CONCRETE								
0190 2505-4008120	585.000	LF	6.00000	3,510.00	10.00000	5,850.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	787.500	LF	20.00000	15,750.00	22.00000	17,325.00		
STEEL BEAM GUARDRAIL								
0210 2505-4008410	4.000	EACH	1,950.00000	7,800.00	2,200.00000	8,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0220 2505-4021010	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021720	4.000	EACH	2,250.00000	9,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0240 2510-6745850	1,141.900	SY	24.50000	27,976.55	30.00000	34,257.00		
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0250 2527-9263109	374.970	STA	25.00000	9,374.25	27.50000	10,311.68		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260 2527-9263131	54.400	STA	110.00000	5,984.00	120.00000	6,528.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0270 2527-9263137	16.000	EACH	140.00000	2,240.00	155.00000	2,480.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263180	374.970	STA	25.00000	9,374.25	27.50000	10,311.68		
PAVEMENT MARKINGS REMOVED								
0290 2527-9263190	16.000	EACH	140.00000	2,240.00	155.00000	2,480.00		
SYMBOLS AND LEGENDS REMOVED								
0300 2528-8400048	1,250.000	LF	9.50000	11,875.00	10.50000	13,125.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0310 2528-8445110	(1)	LS	11,400.00000	11,400.00	18,000.00000	18,000.00		
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0320 2533-4980005	(1)	LS	74,310.00000	74,310.00	96,400.00000	96,400.00		
MOBILIZATION								
0330 2548-0000100	14.400	STA	100.00000	1,440.00	110.00000	1,584.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0340 2548-0000110	15.600	GAL	135.00000	2,106.00	150.00000	2,340.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0350 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION								
0360 2602-0000020	2,056.300	LF	2.00000	4,112.60	2.00000	4,112.60		
SILT FENCE								
0370 2602-0000071	2,056.300	LF	0.05000	102.82	0.05000	102.82		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0380 2602-0000101	205.600	LF	1.00000	205.60	1.00000	205.60		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 23-0309-174 **Primary County:** CLINTON
Letting Date: January 16, 2019

Line No / Item Number Item Description		(4) PCIROADS, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$464,530.68		$550,784.83		
Contract Item Totals			**$742,429.30**		**$888,022.83**		
Contract Time Totals							
Contract Grand Totals			**$742,429.30**		**$888,022.83**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 65 Working Days

Contract ID: 24-C024-119
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C024(119)--SE-24
County: CRAWFORD
Route: B AVENUE
Location: B Ave.: W of Boyer Blvd.

WorkType: RCB CULVERT NEW - TWIN BOX
Prj Awd Amt: $348,829.50

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 65 Working Days

Contract ID: 24-C024-119
Awarded Vendor: GUS CONSTRUCTION CO., INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	$348,829.50	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$350,715.91	100.54%

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-119 **Primary County:** CRAWFORD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 10' x 11' x 50' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	71.000	UNIT	55.00000	3,905.00	50.00000	3,550.00		
0020 2102-0425071 SPECIAL BACKFILL	53.200	CY	82.00000	4,362.40	100.00000	5,320.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,002.200	CY	8.00000	24,017.60	10.00000	30,022.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	370.200	CY	8.00000	2,961.60	6.00000	2,221.20		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	81.500	CY	45.00000	3,667.50	15.00000	1,222.50		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	292.200	SY	5.00000	1,461.00	7.00000	2,045.40		
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	267.600	TON	33.00000	8,830.80	37.00000	9,901.20		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-119 **Primary County:** CRAWFORD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 10' x 11' x 50' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	4,500.00000	4,500.00	14,000.00000	14,000.00		
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	1,051.000	CY	26.00000	27,326.00	12.00000	12,612.00		
EXCAVATION, CLASS 20								
0100 2402-2725005	177.200	TON	55.00000	9,746.00	57.00000	10,100.40		
FOUNDATION TREATMENT MATERIAL								
0110 2403-0100020	261.300	CY	488.00000	127,514.40	500.00000	130,650.00		
STRUCTURAL CONCRETE (RCB CULVERT)								
0120 2404-7775000	37,033.000	LB	1.30000	48,142.90	1.10000	40,736.30		
REINFORCING STEEL								
0130 2417-0225024	1.000	EACH	375.00000	375.00	350.00000	350.00		
APRONS, METAL, 24 IN. DIA.								
0140 2417-0225030	1.000	EACH	550.00000	550.00	500.00000	500.00		
APRONS, METAL, 30 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-119 **Primary County:** CRAWFORD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Twin 10' x 11' x 50' Reinforced Concrete Box Culvert						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	94.000	LF	70.00000	6,580.00	70.00000	6,580.00		
0160 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.	28.000	LF	80.00000	2,240.00	90.00000	2,520.00		
0170 2501-5775000 PILES, STEEL SHEET	654.000	SF	22.00000	14,388.00	20.00000	13,080.00		
0180 2507-3250005 ENGINEERING FABRIC	1,028.300	SY	3.00000	3,084.90	2.75000	2,827.83		
0190 2507-6800061 REVETMENT, CLASS E	69.000	TON	75.00000	5,175.00	55.00000	3,795.00		
0200 2507-6875002 REVETMENT, REMOVE AND REPLACE	150.400	CY	75.00000	11,280.00	15.00000	2,256.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 24-C024-119 **Primary County:** CRAWFORD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) GUS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a Twin 10' x 11' x 50' Reinforced Concrete Box Culvert**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,500.00000	3,500.00	5,700.00000	5,700.00		
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	5,200.00000	5,200.00		
0240 2533-4980005 MOBILIZATION	(1)	LS	28,000.00000	28,000.00	43,000.00000	43,000.00		
0250 2602-0000020 SILT FENCE	293.800	LF	3.00000	881.40	1.60000	470.08		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	528.000	LF	5.00000	2,640.00	2.00000	1,056.00		
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
Section Totals:				$348,829.50		$350,715.91		
Contract Item Totals				**$348,829.50**		**$350,715.91**		
Contract Time Totals								
Contract Grand Totals				**$348,829.50**		**$350,715.91**		

Call Order: 008 **Contract ID:** 24-C024-119 **Primary County:** CRAWFORD

Letting Date: January 16, 2019

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 26-C026-091
Primary County: DAVIS
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: Start Date: 08/26/19 45 Working Days

Project Information:

Project: BRS-SWAP-C026(91)--FF-26
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: DAVIS
Prj Awd Amt: $240,032.50
Route: FALCON BLVD
Location: On Falcon Blvd 0.1 miles North of 140th St

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 45 Working Days

Contract ID: 26-C026-091
Awarded Vendor: BLOOMFIELD BRIDGE & CULVERT, INC.

Primary County: DAVIS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$240,032.50	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$265,502.60	110.61%
3	MC201	MCCULLEY CULVERT, INC.	$360,331.80	150.12%
4	KE089	KELLER EXCAVATING, INC.	$375,718.20	156.53%

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLOOMFIELD BRIDGE & CULVERT, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) MCCULLEY CULVERT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	243.000	CY	10.00000	2,430.00	13.00000	3,159.00	16.00000	3,888.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	110.000	CY	7.50000	825.00	13.00000	1,430.00	11.00000	1,210.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	885.000	CY	12.00000	10,620.00	11.00000	9,735.00	9.50000	8,407.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	650.000	CY	6.00000	3,900.00	10.00000	6,500.00	8.50000	5,525.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	80.000	TON	23.00000	1,840.00	27.00000	2,160.00	35.00000	2,800.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	28,000.00000	28,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	1,240.000	CY	12.00000	14,880.00	13.00000	16,120.00	13.00000	16,120.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BLOOMFIELD BRIDGE & CULVERT, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) MCCULLEY CULVERT, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2402-2725005	120.000	TON	23.00000	2,760.00	35.00000	4,200.00	37.00000	4,440.00
FOUNDATION TREATMENT MATERIAL									
0090	2403-0100020	248.200	CY	445.00000	110,449.00	425.00000	105,485.00	680.00000	168,776.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	38,239.000	LB	1.00000	38,239.00	1.25000	47,798.75	1.20000	45,886.80
REINFORCING STEEL									
0110	2417-1040018	60.000	LF	30.00000	1,800.00	35.00000	2,100.00	65.00000	3,900.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0120	2418-0000010	1.000	EACH	5,000.00000	5,000.00	7,000.00000	7,000.00	5,500.00000	5,500.00
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	170.000	SY	3.00000	510.00	3.00000	510.00	4.75000	807.50
ENGINEERING FABRIC									
0140	2507-6800061	120.000	TON	43.00000	5,160.00	50.00000	6,000.00	65.00000	7,800.00
REVETMENT, CLASS E									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLOOMFIELD BRIDGE & CULVERT, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) MCCULLEY CULVERT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00	300.00000	600.00
0160 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,000.00000	3,000.00	2,700.00000	2,700.00	6,000.00000	6,000.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,200.00000	2,200.00	1,700.00000	1,700.00	4,000.00000	4,000.00
0180 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
0190 2601-2634100 MULCHING	1.600	ACRE	2,500.00000	4,000.00	2,000.00000	3,200.00	2,500.00000	4,000.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	2,000.00000	1,600.00	2,000.00000	1,600.00	2,500.00000	2,000.00
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800	ACRE	1,000.00000	800.00	1,250.00000	1,000.00	1,500.00000	1,200.00

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BLOOMFIELD BRIDGE & CULVERT, INC. Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) MCCULLEY CULVERT, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2602-0000020 SILT FENCE	750.000 LF	3.50000	2,625.00	1.75000	1,312.50	2.50000	1,875.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	49.000 LF	5.00000	245.00	2.50000	122.50	3.00000	147.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	799.000 LF	0.50000	399.50	0.15000	119.85	1.00000	799.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	5.00000	1,500.00	4.50000	1,350.00	5.50000	1,650.00
Section Totals:			$240,032.50		$265,502.60		$360,331.80
Contract Item Totals			**$240,032.50**		**$265,502.60**		**$360,331.80**
Contract Time Totals							
Contract Grand Totals			**$240,032.50**		**$265,502.60**		**360,331.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) KELLER EXCAVATING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	243.000	CY	15.00000	3,645.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	110.000	CY	35.00000	3,850.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	885.000	CY	15.00000	13,275.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	650.000	CY	8.00000	5,200.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	80.000	TON	32.00000	2,560.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	10,000.00000	10,000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	1,240.000	CY	100.00000	124,000.00				

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) KELLER EXCAVATING, INC. Unit Price	(4) KELLER EXCAVATING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2402-2725005	120.000	TON	32.00000	3,840.00				
FOUNDATION TREATMENT MATERIAL									
0090	2403-0100020	248.200	CY	438.00000	108,711.60				
STRUCTURAL CONCRETE (RCB CULVERT)									
0100	2404-7775000	38,239.000	LB	1.20000	45,886.80				
REINFORCING STEEL									
0110	2417-1040018	60.000	LF	40.00000	2,400.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0120	2418-0000010	1.000	EACH	8,000.00000	8,000.00				
TEMPORARY STREAM DIVERSION									
0130	2507-3250005	170.000	SY	1.50000	255.00				
ENGINEERING FABRIC									
0140	2507-6800061	120.000	TON	45.00000	5,400.00				
REVETMENT, CLASS E									
0150	2518-6910000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) KELLER EXCAVATING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY								
0170 2528-8445110	(1)	LS	2,600.00000	2,600.00				
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION								
0190 2601-2634100	1.600	ACRE	2,500.00000	4,000.00				
MULCHING								
0200 2601-2636043	0.800	ACRE	2,300.00000	1,840.00				
SEEDING AND FERTILIZING (RURAL)								
0210 2601-2642100	0.800	ACRE	1,500.00000	1,200.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0220 2602-0000020	750.000	LF	5.00000	3,750.00				
SILT FENCE								
0230 2602-0000030	49.000	LF	5.00000	245.00				
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 26-C026-091 **Primary County:** DAVIS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KELLER EXCAVATING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 58'-0 REINFORCED CONCRETE BOX CULVERT				**Cat Alt Set:**		**Cat Alt Member:**	
0240 2602-0000101	799.000 LF	0.20000	159.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0250 2602-0000312	300.000 LF	5.00000	1,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$375,718.20				
Contract Item Totals			**$375,718.20**				
Contract Time Totals							
Contract Grand Totals			**$375,718.20**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 70 Working Days

Contract ID: 29-C029-084
Awarded Vendor: BRANDT CONST. CO. & SUBSID

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C029(84)--SE-29
County: DES MOINES
Route: H-40
Location: H-40 Sperry Road Over Yellow Spring Creek

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $514,150.65

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/29/19 70 Working Days

Contract ID: 29-C029-084
Awarded Vendor: BRANDT CONST. CO. & SUBSID

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$514,150.65	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$547,665.39	106.52%
3	CU081	CUNNINGHAM-REIS, LLC	$568,505.02	110.57%

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 29-C029-084 **Primary County:** DES MOINES
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.500	ACRE	11,250.00000	5,625.00	10,000.00000	5,000.00	10,000.00000	5,000.00
CLEARING AND GRUBBING								
0020 2102-2625000	1,573.000	CY	13.00000	20,449.00	11.70000	18,404.10	11.70000	18,404.10
EMBANKMENT-IN-PLACE								
0030 2102-2710070	739.000	CY	6.00000	4,434.00	5.50000	4,064.50	5.50000	4,064.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2104-2710020	885.000	CY	7.75000	6,858.75	6.90000	6,106.50	6.90000	6,106.50
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	590.000	CY	6.75000	3,982.50	6.00000	3,540.00	6.00000	3,540.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260081	240.000	TON	25.75000	6,180.00	23.00000	5,520.00	23.00000	5,520.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0070 2401-6745625	(1)	LS	23,000.00000	23,000.00	32,000.00000	32,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE								

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 29-C029-084 **Primary County:** DES MOINES
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2402-2720000	219.000	CY	11.00000	2,409.00	30.00000	6,570.00	50.00000	10,950.00
EXCAVATION, CLASS 20									
0090	2403-0100010	158.700	CY	750.00000	119,025.00	870.00000	138,069.00	900.00000	142,830.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	38,523.000	LB	1.05000	40,449.15	1.10000	42,375.30	0.79000	30,433.17
REINFORCING STEEL									
0110	2407-0551380	5.000	EACH	19,200.00000	96,000.00	15,000.00000	75,000.00	17,000.00000	85,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0120	2408-7800000	1,180.000	LB	3.50000	4,130.00	4.00000	4,720.00	5.00000	5,900.00
STRUCTURAL STEEL									
0130	2414-6424124	214.000	LF	84.00000	17,976.00	90.00000	19,260.00	70.00000	14,980.00
CONCRETE OPEN RAILING, TL-4									
0140	2417-1040018	78.000	LF	55.00000	4,290.00	50.00000	3,900.00	50.00000	3,900.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 29-C029-084 **Primary County:** DES MOINES
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2501-0201057	1,440.000	LF	45.00000	64,800.00	56.00000	80,640.00	50.00000	72,000.00
PILES, STEEL, HP 10 X 57									
0160	2505-4008120	267.000	LF	6.50000	1,735.50	15.00000	4,005.00	3.00000	801.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008420	4.000	EACH	1,300.00000	5,200.00	1,150.00000	4,600.00	1,100.00000	4,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0180	2505-4021010	4.000	EACH	250.00000	1,000.00	225.00000	900.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021722	4.000	EACH	2,275.00000	9,100.00	2,020.00000	8,080.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0200	2507-2638660	52.000	SY	54.50000	2,834.00	43.37000	2,255.24	100.00000	5,200.00
BRIDGE WING ARMORING - MACADAM STONE									
0210	2507-3250005	810.000	SY	2.25000	1,822.50	2.00000	1,620.00	2.00000	1,620.00
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 29-C029-084 **Primary County:** DES MOINES
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) IOWA BRIDGE & CULVERT, L.C.		(3) CUNNINGHAM-REIS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2507-6800061 REVETMENT, CLASS E	520.000	TON	48.00000	24,960.00	43.00000	22,360.00	43.00000	22,360.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	270.00000	540.00	240.00000	480.00	300.00000	600.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,900.00000	1,900.00	1,700.00000	1,700.00	6,000.00000	6,000.00
0250 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00	45,000.00000	45,000.00	76,000.00000	76,000.00
0260 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	1,300.00000	1,300.00	3,200.00000	3,200.00	800.00000	800.00
0270 2601-2634100 MULCHING	2.200	ACRE	800.00000	1,760.00	700.00000	1,540.00	700.00000	1,540.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1,125.00000	1,237.50	1,000.00000	1,100.00	1,000.00000	1,100.00

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 29-C029-084 **Primary County:** DES MOINES
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	565.00000	621.50	500.00000	550.00	500.00000	550.00
0300 2602-0000020 SILT FENCE	960.000	LF	2.25000	2,160.00	2.00000	1,920.00	2.00000	1,920.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	51.000	LF	3.50000	178.50	3.00000	153.00	3.00000	153.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,011.000	LF	0.25000	252.75	0.25000	252.75	0.25000	252.75
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000	LF	4.50000	1,440.00	4.00000	1,280.00	4.00000	1,280.00
0340 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: 010 **Contract ID:** 29-C029-084 **Primary County:** DES MOINES
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0350 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:			$514,150.65		$547,665.39		$568,505.02
Contract Item Totals			**$514,150.65**		**$547,665.39**		**$568,505.02**
Contract Time Totals							
Contract Grand Totals			**$514,150.65**		**$547,665.39**		**568,505.02**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 011
Contract ID: 31-C031-095
Primary County: DUBUQUE
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/15/19 70 Working Days

Project Information:

Project: BROS-SWAP-C031(95)--FE-31
WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE
Prj Awd Amt: $306,935.76
Route: Old Worthington Road
Location: On Olde Worthington Road in SE S17 T88N R2W

Project(s) and Vendor Ranking

Call Order: 011
Contract ID: 31-C031-095
Primary County: DUBUQUE
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/15/19 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$306,935.76	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$334,254.75	108.90%
3	K.140	K CONSTRUCTION INC.	$358,126.68	116.68%

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-095 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 80'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.200	ACRE	1,400.00000	280.00	1,400.00000	280.00	1,200.00000	240.00
CLEARING AND GRUBBING								
0020 2104-2713020	762.000	CY	3.00000	2,286.00	3.00000	2,286.00	7.00000	5,334.00
EXCAVATION, CLASS 13, CHANNEL								
0030 2115-0100000	189.000	CY	26.00000	4,914.00	26.00000	4,914.00	28.00000	5,292.00
MODIFIED SUBBASE								
0040 2121-7425020	32.000	TON	17.00000	544.00	17.00000	544.00	13.50000	432.00
GRANULAR SHOULDERS, TYPE B								
0050 2303-1031500	90.000	TON	63.16000	5,684.40	63.16000	5,684.40	63.16000	5,684.40
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0060 2303-1033500	90.000	TON	63.16000	5,684.40	63.16000	5,684.40	63.16000	5,684.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070 2303-1258283	11.700	TON	532.00000	6,224.40	532.00000	6,224.40	532.00000	6,224.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-095 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 80'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2315-8275025	32.000	TON	17.00000	544.00	17.00000	544.00	20.00000	640.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090 2401-6745625	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE								
0100 2402-2723000	122.000	CY	40.00000	4,880.00	35.00000	4,270.00	30.00000	3,660.00
EXCAVATION, CLASS 23								
0110 2403-0100010	174.200	CY	471.00000	82,048.20	493.00000	85,880.60	450.00000	78,390.00
STRUCTURAL CONCRETE (BRIDGE)								
0120 2404-7775005	46,269.000	LB	0.94000	43,492.86	1.05000	48,582.45	1.05000	48,582.45
REINFORCING STEEL, EPOXY COATED								
0130 2414-6424110	182.000	LF	66.00000	12,012.00	75.00000	13,650.00	74.89000	13,629.98
CONCRETE BARRIER RAILING								
0140 2417-1040018	92.000	LF	27.00000	2,484.00	27.00000	2,484.00	34.10000	3,137.20
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-095 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 80'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	106.000	LF	31.00000	3,286.00	31.00000	3,286.00	38.50000	4,081.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	1,560.000	LF	34.40000	53,664.00	45.00000	70,200.00	38.00000	59,280.00
0170 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	196.000	LF	83.25000	16,317.00	100.00000	19,600.00	95.00000	18,620.00
0180 2507-3250005 ENGINEERING FABRIC	425.000	SY	2.50000	1,062.50	2.50000	1,062.50	3.75000	1,593.75
0190 2507-6800061 REVETMENT, CLASS E	450.000	TON	18.50000	8,325.00	18.50000	8,325.00	16.50000	7,425.00
0200 2510-6745850 REMOVAL OF PAVEMENT	426.600	SY	5.00000	2,133.00	5.00000	2,133.00	8.50000	3,626.10
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-095 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 80'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2519-3280000 FENCE, FIELD	300.000	LF	7.00000	2,100.00	5.00000	1,500.00	5.00000	1,500.00
0230 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	100.00000	1,200.00	150.00000	1,800.00	150.00000	1,800.00
0240 2519-3300700 FENCE, TEMPORARY	200.000	LF	3.00000	600.00	3.25000	650.00	3.25000	650.00
0250 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	180.00000	720.00	180.00000	720.00	180.00000	720.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.000	STA	60.00000	720.00	60.00000	720.00	60.00000	720.00
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,050.00000	1,050.00	1,050.00000	1,050.00	1,050.00000	1,050.00
0280 2533-4980005 MOBILIZATION	(1)	LS	32,500.00000	32,500.00	31,000.00000	31,000.00	56,000.00000	56,000.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 31-C031-095 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 80'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2601-2634100	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	800.00000	160.00
MULCHING									
0300	2601-2636043	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	1,800.00000	360.00
SEEDING AND FERTILIZING (RURAL)									
0310	2601-2642100	0.200	ACRE	1,000.00000	200.00	1,000.00000	200.00	1,400.00000	280.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0320	2602-0000020	400.000	LF	1.00000	400.00	1.00000	400.00	3.75000	1,500.00
SILT FENCE									
0330	2602-0000312	300.000	LF	1.00000	300.00	1.00000	300.00	4.50000	1,350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					$306,935.76		$334,254.75		$358,126.68
Contract Item Totals					**$306,935.76**		**$334,254.75**		**$358,126.68**
Contract Time Totals									
Contract Grand Totals					**$306,935.76**		**$334,254.75**		**358,126.68**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 012
Contract ID: 31-C031-100
Primary County: DUBUQUE
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/22/19 65 Working Days

Project Information:

Project: BROS-SWAP-C031(100)--SE-31
WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE
Prj Awd Amt: $276,989.43
Route: Old Worthington Road
Location: On Olde Worthington Road in NE S17 T88N R2W

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 65 Working Days

Contract ID: 31-C031-100
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$276,989.43	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$290,973.10	105.05%
3	K.140	K CONSTRUCTION INC.	$321,154.12	115.94%

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 31-C031-100 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 70'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.200	ACRE	1,400.00000	280.00	1,400.00000	280.00	2,000.00000	400.00
CLEARING AND GRUBBING								
0020 2104-2713020	282.000	CY	3.00000	846.00	3.00000	846.00	15.00000	4,230.00
EXCAVATION, CLASS 13, CHANNEL								
0030 2115-0100000	198.300	CY	26.00000	5,155.80	26.00000	5,155.80	30.00000	5,949.00
MODIFIED SUBBASE								
0040 2121-7425020	32.000	TON	17.00000	544.00	17.00000	544.00	20.00000	640.00
GRANULAR SHOULDERS, TYPE B								
0050 2303-1031500	105.000	TON	63.16000	6,631.80	63.16000	6,631.80	63.16000	6,631.80
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0060 2303-1033500	105.000	TON	63.16000	6,631.80	63.16000	6,631.80	63.16000	6,631.80
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070 2303-1258283	13.000	TON	532.00000	6,916.00	532.00000	6,916.00	532.00000	6,916.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 31-C031-100 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2723000	102.000	CY	40.00000	4,080.00	35.00000	3,570.00	30.00000	3,060.00
EXCAVATION, CLASS 23								
0100 2403-0100010	153.400	CY	476.00000	73,018.40	538.00000	82,529.20	455.00000	69,797.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775005	40,400.000	LB	0.94000	37,976.00	1.05000	42,420.00	1.05000	42,420.00
REINFORCING STEEL, EPOXY COATED								
0120 2414-6424110	162.000	LF	66.00000	10,692.00	90.00000	14,580.00	78.01000	12,637.62
CONCRETE BARRIER RAILING								
0130 2417-1040018	300.000	LF	26.00000	7,800.00	26.00000	7,800.00	25.00000	7,500.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0140 2501-0201042	875.000	LF	39.35000	34,431.25	45.00000	39,375.00	42.00000	36,750.00
PILES, STEEL, HP 10 X 42								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 31-C031-100 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 70'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-5478042	185.500	LF	83.25000	15,442.88	100.00000	18,550.00	95.00000	17,622.50
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0160 2507-3250005	400.000	SY	2.50000	1,000.00	2.50000	1,000.00	4.00000	1,600.00
ENGINEERING FABRIC								
0170 2507-6800061	420.000	TON	18.50000	7,770.00	18.50000	7,770.00	20.00000	8,400.00
REVETMENT, CLASS E								
0180 2510-6745850	470.700	SY	5.00000	2,353.50	5.00000	2,353.50	12.00000	5,648.40
REMOVAL OF PAVEMENT								
0190 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE								
0200 2519-3280000	400.000	LF	7.00000	2,800.00	5.00000	2,000.00	5.00000	2,000.00
FENCE, FIELD								
0210 2519-3300400	16.000	EACH	100.00000	1,600.00	150.00000	2,400.00	150.00000	2,400.00
FIELD FENCE BRACE PANELS								

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 31-C031-100 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 70'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2519-3300700 FENCE, TEMPORARY	400.000	LF	3.00000	1,200.00	3.25000	1,300.00	3.25000	1,300.00
0230 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	180.00000	720.00	180.00000	720.00	180.00000	720.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.000	STA	60.00000	720.00	60.00000	720.00	60.00000	720.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	900.00000	900.00	900.00000	900.00	900.00000	900.00
0260 2533-4980005 MOBILIZATION	(1)	LS	35,500.00000	35,500.00	27,000.00000	27,000.00	52,000.00000	52,000.00
0270 2601-2634100 MULCHING	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	3,000.00000	600.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2,000.00000	400.00	2,000.00000	400.00	3,000.00000	600.00

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 31-C031-100 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) K CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 70'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2601-2642100	0.200	ACRE	1,000.00000	200.00	1,000.00000	200.00	3,000.00000	600.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0300 2602-0000020	200.000	LF	1.00000	200.00	1.00000	200.00	4.00000	800.00
SILT FENCE								
0310 2602-0000312	300.000	LF	1.00000	300.00	1.00000	300.00	4.00000	1,200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$276,989.43		$290,973.10		$321,154.12
Contract Item Totals				**$276,989.43**		**$290,973.10**		**$321,154.12**
Contract Time Totals								
Contract Grand Totals				**$276,989.43**		**$290,973.10**		**321,154.12**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 31-C031-101
Primary County: DUBUQUE
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/01/19 80 Working Days

Project Information:

Project: BROS-SWAP-C031(101)--SE-31
WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE
Prj Awd Amt: $509,003.76
Route: Christoph Road
Location: On Christoph Road in SW S19 T89N R2W

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 31-C031-101
Primary County: DUBUQUE
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 07/01/19 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$509,003.76	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$550,912.05	108.23%

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 31-C031-101 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

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 150'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	800.00000	480.00	800.00000	480.00		
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1,232.000	CY	3.75000	4,620.00	3.75000	4,620.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	300.000	TON	10.00000	3,000.00	10.00000	3,000.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0050 2402-2723000 EXCAVATION, CLASS 23	178.000	CY	35.00000	6,230.00	35.00000	6,230.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	416.600	CY	411.00000	171,222.60	401.00000	167,056.60		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	95,493.000	LB	0.93000	88,808.49	1.05000	100,267.65		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 31-C031-101 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

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 150'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2414-6424110 CONCRETE BARRIER RAILING	322.900	LF	62.30000	20,116.67	62.00000	20,019.80		
0090 2501-0201042 PILES, STEEL, HP 10 X 42	3,420.000	LF	34.35000	117,477.00	45.00000	153,900.00		
0100 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	324.000	LF	82.75000	26,811.00	90.00000	29,160.00		
0110 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7,000.00	50.00000	7,000.00		
0120 2507-3250005 ENGINEERING FABRIC	700.000	SY	2.50000	1,750.00	2.50000	1,750.00		
0130 2507-6800061 REVETMENT, CLASS E	688.000	TON	16.00000	11,008.00	16.00000	11,008.00		
0140 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 31-C031-101 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

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 150'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2524-9100030	4.000	EACH	150.00000	600.00	150.00000	600.00		
OBJECT MARKER, TYPE 3								
0160 2528-8445110	(1)	LS	1,400.00000	1,400.00	1,400.00000	1,400.00		
TRAFFIC CONTROL								
0170 2533-4980005	(1)	LS	28,000.00000	28,000.00	24,000.00000	24,000.00		
MOBILIZATION								
0180 2601-2634100	0.600	ACRE	1,000.00000	600.00	700.00000	420.00		
MULCHING								
0190 2601-2636043	0.600	ACRE	2,000.00000	1,200.00	1,500.00000	900.00		
SEEDING AND FERTILIZING (RURAL)								
0200 2601-2642100	0.600	ACRE	1,000.00000	600.00	700.00000	420.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0210 2602-0000020	400.000	LF	2.00000	800.00	2.00000	800.00		
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 31-C031-101 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

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 150'-0 x 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	3.00000	1,800.00	4.00000	2,400.00		
Section Totals:			$509,003.76		$550,912.05		
Contract Item Totals			**$509,003.76**		**$550,912.05**		
Contract Time Totals							
Contract Grand Totals			**$509,003.76**		**$550,912.05**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 015
Contract ID: 33-C033-135
Primary County: FAYETTE
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 04/22/19 125 Working Days

Project Information:

Project: FM-C033(135)--55-33
WorkType: BRIDGE REPLACEMENT - PPCB
County: FAYETTE
Prj Awd Amt: $936,529.85
Route: ACORN ROAD
Location: On ACORN RD Over VOLGA R Extending 800ft North and South of the Bridge S25 T93 R07

Project(s) and Vendor Ranking

Call Order: 015
Contract ID: 33-C033-135
Primary County: FAYETTE
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 04/22/19 125 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$936,529.85	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BR160	BRENNAN CONSTRUCTION CO.	$1,074,990.05	114.78%
3	TA060	TAYLOR CONSTRUCTION, INC.	$1,145,897.75	122.36%
4	KR027	KRAEMER NORTH AMERICA, LLC	$1,189,449.45	127.01%

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BRENNAN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	1.100	ACRE	2,200.00000	2,420.00	3,500.00000	3,850.00	2,200.00000	2,420.00
CLEARING AND GRUBBING									
0020	2102-0425070	3,400.000	TON	13.75000	46,750.00	17.00000	57,800.00	13.75000	46,750.00
SPECIAL BACKFILL									
0030	2102-2625000	714.000	CY	4.00000	2,856.00	12.00000	8,568.00	4.00000	2,856.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	211.000	CY	4.00000	844.00	4.00000	844.00	4.00000	844.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2713020	1,661.000	CY	4.00000	6,644.00	4.00000	6,644.00	4.00000	6,644.00
EXCAVATION, CLASS 13, CHANNEL									
0060	2105-8425015	640.000	CY	5.00000	3,200.00	7.00000	4,480.00	5.00000	3,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2210-0475290	10.500	TON	14.50000	152.25	25.00000	262.50	14.50000	152.25
MACADAM STONE BASE									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BRENNAN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-7100400	2.000 EACH	125.00000	250.00	150.00000	300.00	125.00000	250.00
RELOCATION OF MAIL BOXES							
0090 2312-8260051	1,125.000 TON	13.75000	15,468.75	19.25000	21,656.25	13.75000	15,468.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0100 2401-6745625	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE							
0110 2402-2720000	1,386.000 CY	10.00000	13,860.00	8.00000	11,088.00	35.00000	48,510.00
EXCAVATION, CLASS 20							
0120 2402-2720100	425.000 CY	4.50000	1,912.50	9.00000	3,825.00	4.50000	1,912.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0130 2402-2721000	148.000 CY	150.00000	22,200.00	150.00000	22,200.00	509.00000	75,332.00
EXCAVATION, CLASS 21							
0140 2403-0100010	526.200 CY	506.00000	266,257.20	725.00000	381,495.00	600.00000	315,720.00
STRUCTURAL CONCRETE (BRIDGE)							

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001	**Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2404-7775005	92,975.000	LB	0.93000	86,466.75	1.10000	102,272.50	1.15000	106,921.25
REINFORCING STEEL, EPOXY COATED									
0160	2407-0562875	4.000	EACH	14,992.00000	59,968.00	14,000.00000	56,000.00	18,000.00000	72,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
0170	2407-0562895	4.000	EACH	19,985.00000	79,940.00	18,000.00000	72,000.00	22,000.00000	88,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0180	2408-7800000	2,228.000	LB	4.55000	10,137.40	3.35000	7,463.80	5.00000	11,140.00
STRUCTURAL STEEL									
0190	2414-6424120	418.000	LF	72.00000	30,096.00	75.00000	31,350.00	75.00000	31,350.00
CONCRETE OPEN RAILING									
0200	2416-0100048	1.000	EACH	2,300.00000	2,300.00	3,300.00000	3,300.00	2,300.00000	2,300.00
APRONS, CONCRETE, 48 IN. DIA.									
0210	2416-0101136	1.000	EACH	750.00000	750.00	1,575.00000	1,575.00	750.00000	750.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BRENNAN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-1180048	28.000	LF	150.00000	4,200.00	175.00000	4,900.00	150.00000	4,200.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0230 2416-1180066	32.000	LF	265.00000	8,480.00	300.00000	9,600.00	265.00000	8,480.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.								
0240 2416-1541136	126.000	LF	22.00000	2,772.00	37.00000	4,662.00	22.00000	2,772.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0250 2417-1060018	56.000	LF	30.00000	1,680.00	29.00000	1,624.00	30.00000	1,680.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.								
0260 2501-0201057	1,760.000	LF	44.50000	78,320.00	40.00000	70,400.00	64.00000	112,640.00
PILES, STEEL, HP 10 X 57								
0270 2507-3250005	1,400.000	SY	3.75000	5,250.00	3.00000	4,200.00	3.75000	5,250.00
ENGINEERING FABRIC								
0280 2507-6800061	2,000.000	TON	18.30000	36,600.00	30.00000	60,000.00	18.30000	36,600.00
REVETMENT, CLASS E								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) BRENNAN CONSTRUCTION CO. Unit Price	Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE								
0300 2528-8445110	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0310 2533-4980005	(1)	LS	130,000.00000	130,000.00	100,000.00000	100,000.00	115,000.00000	115,000.00
MOBILIZATION								
0320 2601-2634100	0.900	ACRE	1,000.00000	900.00	2,000.00000	1,800.00	1,000.00000	900.00
MULCHING								
0330 2601-2636043	0.900	ACRE	2,000.00000	1,800.00	2,000.00000	1,800.00	2,000.00000	1,800.00
SEEDING AND FERTILIZING (RURAL)								
0340 2601-2642100	0.900	ACRE	1,000.00000	900.00	500.00000	450.00	1,000.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0350 2602-0000020	1,100.000	LF	2.00000	2,200.00	2.00000	2,200.00	2.00000	2,200.00
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) BRENNAN CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) TAYLOR CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000071	550.000	LF	0.50000	275.00	1.00000	550.00	0.50000	275.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0370 2602-0000101	150.000	LF	1.00000	150.00	1.00000	150.00	1.00000	150.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0380 2602-0000309	300.000	LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0390 2602-0000350	300.000	LF	0.50000	150.00	1.00000	300.00	0.50000	150.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0400 2602-0010010	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
MOBILIZATIONS, EROSION CONTROL								
0410 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:				$936,529.85		$1,074,990.05		$1,145,897.75

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE

Letting Date: January 16, 2019

Contract Item Totals	**$936,529.85**	**$1,074,990.05**	**$1,145,897.75**
Contract Time Totals			
Contract Grand Totals	**$936,529.85**	**$1,074,990.05**	**1,145,897.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:
0010 2101-0850001	1.100	ACRE	3,500.00000	3,850.00				
CLEARING AND GRUBBING								
0020 2102-0425070	3,400.000	TON	17.50000	59,500.00				
SPECIAL BACKFILL								
0030 2102-2625000	714.000	CY	12.00000	8,568.00				
EMBANKMENT-IN-PLACE								
0040 2102-2710070	211.000	CY	4.00000	844.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050 2104-2713020	1,661.000	CY	4.00000	6,644.00				
EXCAVATION, CLASS 13, CHANNEL								
0060 2105-8425015	640.000	CY	7.00000	4,480.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070 2210-0475290	10.500	TON	25.00000	262.50				
MACADAM STONE BASE								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	150.00000	300.00				
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,125.000 TON	17.00000	19,125.00				
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	15,000.00000	15,000.00				
0110 2402-2720000 EXCAVATION, CLASS 20	1,386.000 CY	7.00000	9,702.00				
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	425.000 CY	9.00000	3,825.00				
0130 2402-2721000 EXCAVATION, CLASS 21	148.000 CY	500.00000	74,000.00				
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	526.200 CY	670.00000	352,554.00				

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:
0150 2404-7775005	92,975.000	LB	1.25000	116,218.75				
REINFORCING STEEL, EPOXY COATED								
0160 2407-0562875	4.000	EACH	20,000.00000	80,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75								
0170 2407-0562895	4.000	EACH	25,000.00000	100,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0180 2408-7800000	2,228.000	LB	2.15000	4,790.20				
STRUCTURAL STEEL								
0190 2414-6424120	418.000	LF	65.00000	27,170.00				
CONCRETE OPEN RAILING								
0200 2416-0100048	1.000	EACH	3,300.00000	3,300.00				
APRONS, CONCRETE, 48 IN. DIA.								
0210 2416-0101136	1.000	EACH	1,575.00000	1,575.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	28.000 LF	175.00000	4,900.00				
0230 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	32.000 LF	300.00000	9,600.00				
0240 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	126.000 LF	37.00000	4,662.00				
0250 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	56.000 LF	29.00000	1,624.00				
0260 2501-0201057 PILES, STEEL, HP 10 X 57	1,760.000 LF	50.00000	88,000.00				
0270 2507-3250005 ENGINEERING FABRIC	1,400.000 SY	3.00000	4,200.00				
0280 2507-6800061 REVETMENT, CLASS E	2,000.000 TON	27.50000	55,000.00				

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:
0290 2518-6910000	4.000	EACH	120.00000	480.00				
SAFETY CLOSURE								
0300 2528-8445110	(1)	LS	1,500.00000	1,500.00				
TRAFFIC CONTROL								
0310 2533-4980005	(1)	LS	118,000.00000	118,000.00				
MOBILIZATION								
0320 2601-2634100	0.900	ACRE	1,000.00000	900.00				
MULCHING								
0330 2601-2636043	0.900	ACRE	2,000.00000	1,800.00				
SEEDING AND FERTILIZING (RURAL)								
0340 2601-2642100	0.900	ACRE	1,000.00000	900.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0350 2602-0000020	1,100.000	LF	2.00000	2,200.00				
SILT FENCE								

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) KRAEMER NORTH AMERICA, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 172'-0 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	550.000 LF	0.50000	275.00				
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	1.00000	150.00				
0380 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	300.000 LF	3.00000	900.00				
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	300.000 LF	0.50000	150.00				
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1,500.00				
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$1,189,449.45				

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 33-C033-135 **Primary County:** FAYETTE

Letting Date: January 16, 2019

Contract Item Totals	**$1,189,449.45**		
Contract Time Totals			
Contract Grand Totals	**$1,189,449.45**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 60 Working Days

Contract ID: 34-2182-500
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: FLOYD
DBE Goal: 0.0%

Project Information:

Project: MB-218-2(500)238--77-34
County: FLOYD
Route: U.S. 218
Location: US 218 over Cedar River 0.7 mi N of N Jct US 18 in Floyd

WorkType: DECK JOINT REPAIR
Prj Awd Amt: $317,990.29

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 60 Working Days

Contract ID: 34-2182-500
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: FLOYD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$317,990.29	100.00%
2	WI040	WICKS CONSTRUCTION, INC.	$340,412.73	107.05%
3	PC015	PCIROADS, LLC	$341,583.15	107.42%
4	CH320	CHRISTENSEN BROS., INC.	$352,600.88	110.88%
5	CR120	CRAMER AND ASSOC., INC.	$380,651.23	119.71%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$380,908.85	119.79%
7	DO140	DORMARK CONSTRUCTION CO.	$399,468.96	125.62%

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 60 Working Days

Contract ID: 34-2182-500
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: FLOYD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	$414,293.13	130.28%
9	CU081	CUNNINGHAM-REIS, LLC	$431,939.03	135.83%

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0119; A 360'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	30,500.00000	30,500.00	40,500.00000	40,500.00	30,450.00000	30,450.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	14.600	CY	3,350.00000	48,910.00	3,300.00000	48,180.00	2,155.00000	31,463.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,686.000	LB	2.75000	4,636.50	2.00000	3,372.00	2.00000	3,372.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	97.200	LF	225.00000	21,870.00	180.00000	17,496.00	178.25000	17,325.90
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	97.200	LF	57.00000	5,540.40	40.00000	3,888.00	39.85000	3,873.42
0060 2533-4980005 MOBILIZATION	(1)	LS	17,500.00000	17,500.00	36,500.00000	36,500.00	49,487.00000	49,487.00
Section Totals:				$128,956.90		$149,936.00		$135,971.32

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) WICKS CONSTRUCTION, 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	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2102-0425070	118.200	TON	19.50000	2,304.90	28.00000	3,309.60	28.00000	3,309.60
SPECIAL BACKFILL									
0080	2102-2625000	110.000	CY	37.00000	4,070.00	25.00000	2,750.00	40.00000	4,400.00
EMBANKMENT-IN-PLACE									
0090	2102-2713090	156.000	CY	23.00000	3,588.00	23.00000	3,588.00	19.60000	3,057.60
EXCAVATION, CLASS 13, WASTE									
0100	2123-7450000	3.600	STA	595.00000	2,142.00	750.00000	2,700.00	250.00000	900.00
SHOULDER CONSTRUCTION, EARTH									
0110	2213-6745500	1.530	STA	1,010.00000	1,545.30	750.00000	1,147.50	600.00000	918.00
REMOVAL OF CURB									
0120	2301-0690201	240.800	SY	186.00000	44,788.80	240.00000	57,792.00	314.00000	75,611.20
BRIDGE APPROACH, BR-201									
0130	2304-0100000	371.100	SY	95.00000	35,254.50	79.50000	29,502.45	78.00000	28,945.80
DETOUR PAVEMENT									
0140	2505-4008120	250.000	LF	10.00000	2,500.00	5.00000	1,250.00	4.00000	1,000.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2,600.00000	5,200.00	2,200.00000	4,400.00	2,550.00000	5,100.00
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000	EACH	1,890.00000	3,780.00	2,000.00000	4,000.00	1,850.00000	3,700.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	510.00000	2,040.00	325.00000	1,300.00	500.00000	2,000.00
0180 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	3,205.00000	6,410.00	2,650.00000	5,300.00	3,150.00000	6,300.00
0190 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	2.000	EACH	2,900.00000	5,800.00	2,350.00000	4,700.00	2,850.00000	5,700.00
0200 2510-6745850 REMOVAL OF PAVEMENT	222.900	SY	34.00000	7,578.60	23.55000	5,249.30	29.00000	6,464.10

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2512-1725256	153.000	LF	34.50000	5,278.50	45.00000	6,885.00	18.00000	2,754.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0220 2527-9263109	4.320	STA	407.00000	1,758.24	400.00000	1,728.00	400.00000	1,728.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2527-9263131	3.300	STA	128.00000	422.40	125.00000	412.50	125.00000	412.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0240 2527-9263180	4.320	STA	188.50000	814.32	185.00000	799.20	185.00000	799.20
PAVEMENT MARKINGS REMOVED								
0250 2528-8400048	1,125.000	LF	9.25000	10,406.25	9.00000	10,125.00	9.00000	10,125.00
TEMPORARY BARRIER RAIL, CONCRETE								
0260 2528-8400256	1.000	EACH	11,200.00000	11,200.00	11,000.00000	11,000.00	11,000.00000	11,000.00
TEMPORARY TRAFFIC SIGNALS								
0270 2528-8445110	(1)	LS	5,000.00000	5,000.00	4,900.00000	4,900.00	4,900.00000	4,900.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0280 2528-8445113 FLAGGERS	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	915.00000	3,660.00	900.00000	3,600.00	900.00000	3,600.00
0300 2602-0000020 SILT FENCE	787.500	LF	2.00000	1,575.00	2.25000	1,771.88	1.75000	1,378.13
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	787.500	LF	0.25000	196.88	1.00000	787.50	0.25000	196.88
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	78.800	LF	0.25000	19.70	1.00000	78.80	0.15000	11.82
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.50000	900.00	4.00000	800.00	4.00000	800.00
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	4.50000	900.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PCIROADS, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000350	400.000	LF	1.50000	600.00	1.00000	400.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$189,033.39		$190,476.73		$205,611.83
Contract Item Totals				**$317,990.29**		**$340,412.73**		**$341,583.15**
Contract Time Totals								
Contract Grand Totals				**$317,990.29**		**$340,412.73**		**341,583.15**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0119; A 360'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	35,000.00000	35,000.00	43,000.00000	43,000.00	30,000.00000	30,000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	14.600	CY	3,500.00000	51,100.00	4,000.00000	58,400.00	3,500.00000	51,100.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,686.000	LB	2.50000	4,215.00	2.00000	3,372.00	3.00000	5,058.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	97.200	LF	250.00000	24,300.00	200.00000	19,440.00	300.00000	29,160.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	97.200	LF	25.00000	2,430.00	47.00000	4,568.40	50.00000	4,860.00
0060 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00	38,000.00000	38,000.00	35,000.00000	35,000.00
Section Totals:				$152,045.00		$166,780.40		$155,178.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0070 2102-0425070 SPECIAL BACKFILL	118.200	TON	35.00000	4,137.00	35.00000	4,137.00	35.00000	4,137.00
0080 2102-2625000 EMBANKMENT-IN-PLACE	110.000	CY	35.00000	3,850.00	40.00000	4,400.00	35.00000	3,850.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	156.000	CY	35.00000	5,460.00	40.00000	6,240.00	35.00000	5,460.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.600	STA	350.00000	1,260.00	600.00000	2,160.00	400.00000	1,440.00
0110 2213-6745500 REMOVAL OF CURB	1.530	STA	2,250.00000	3,442.50	750.00000	1,147.50	1,500.00000	2,295.00
0120 2301-0690201 BRIDGE APPROACH, BR-201	240.800	SY	265.00000	63,812.00	275.00000	66,220.00	275.00000	66,220.00
0130 2304-0100000 DETOUR PAVEMENT	371.100	SY	80.00000	29,688.00	88.00000	32,656.80	100.00000	37,110.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	3.50000	875.00	8.00000	2,000.00	10.00000	2,500.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2505-4008410	2.000	EACH	2,325.00000	4,650.00	2,200.00000	4,400.00	2,500.00000	5,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0160 2505-4008420	2.000	EACH	2,125.00000	4,250.00	2,000.00000	4,000.00	2,200.00000	4,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0170 2505-4021010	4.000	EACH	450.00000	1,800.00	325.00000	1,300.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021720	2.000	EACH	2,775.00000	5,550.00	2,650.00000	5,300.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0190 2505-4021722	2.000	EACH	2,475.00000	4,950.00	2,350.00000	4,700.00	2,600.00000	5,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0200 2510-6745850	222.900	SY	15.00000	3,343.50	20.00000	4,458.00	30.00000	6,687.00
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0210	2512-1725256	153.000	LF	45.00000	6,885.00	100.00000	15,300.00	65.00000	9,945.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0220	2527-9263109	4.320	STA	400.00000	1,728.00	400.00000	1,728.00	440.00000	1,900.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2527-9263131	3.300	STA	125.00000	412.50	125.00000	412.50	140.00000	462.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0240	2527-9263180	4.320	STA	185.00000	799.20	185.00000	799.20	200.00000	864.00
PAVEMENT MARKINGS REMOVED									
0250	2528-8400048	1,125.000	LF	9.00000	10,125.00	9.00000	10,125.00	10.00000	11,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0260	2528-8400256	1.000	EACH	11,000.00000	11,000.00	11,000.00000	11,000.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNALS									
0270	2528-8445110	(1)	LS	4,900.00000	4,900.00	4,900.00000	4,900.00	6,000.00000	6,000.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2528-8445113 FLAGGERS	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	1,000.00000	4,000.00
0300 2602-0000020 SILT FENCE	787.500	LF	2.25000	1,771.88	1.75000	1,378.13	4.00000	3,150.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	787.500	LF	1.00000	787.50	0.25000	196.88	1.50000	1,181.25
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	78.800	LF	1.00000	78.80	0.15000	11.82	1.00000	78.80
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	4.00000	800.00	7.00000	1,400.00
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1,000.00	4.50000	900.00	9.00000	1,800.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000350	400.000 LF	1.00000	400.00	1.00000	400.00	2.00000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$200,555.88		$213,870.83		$225,730.85
Contract Item Totals			**$352,600.88**		**$380,651.23**		**$380,908.85**
Contract Time Totals							
Contract Grand Totals			**$352,600.88**		**$380,651.23**		**380,908.85**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) DORMARK CONSTRUCTION CO. 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. 0119; A 360'-0 x 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	38,580.80000	38,580.80	40,917.65000	40,917.65	38,000.00000	38,000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	14.600	CY	3,187.65000	46,539.69	3,335.80000	48,702.68	2,800.00000	40,880.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1,686.000	LB	2.02000	3,405.72	4.25000	7,165.50	5.00000	8,430.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	97.200	LF	251.39000	24,435.11	245.90000	23,901.48	250.00000	24,300.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	97.200	LF	65.79000	6,394.79	35.10000	3,411.72	60.00000	5,832.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005	(1)	LS	54,600.00000	54,600.00	45,705.00000	45,705.00	37,000.00000	37,000.00
MOBILIZATION								
Section Totals:				$173,956.11		$169,804.03		$154,442.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) DORMARK CONSTRUCTION CO. 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:	
0070 2102-0425070 SPECIAL BACKFILL	118.200	TON	24.36000	2,879.35	50.20000	5,933.64	35.00000	4,137.00
0080 2102-2625000 EMBANKMENT-IN-PLACE	110.000	CY	32.55000	3,580.50	72.40000	7,964.00	20.00000	2,200.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	156.000	CY	30.03000	4,684.68	54.35000	8,478.60	35.00000	5,460.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.600	STA	1,377.00000	4,957.20	426.95000	1,537.02	200.00000	720.00
0110 2213-6745500 REMOVAL OF CURB	1.530	STA	1,180.39000	1,806.00	1,854.15000	2,836.85	500.00000	765.00
0120 2301-0690201 BRIDGE APPROACH, BR-201	240.800	SY	297.84000	71,719.87	326.20000	78,548.96	300.00000	72,240.00
0130 2304-0100000 DETOUR PAVEMENT	371.100	SY	75.91000	28,170.20	103.65000	38,464.52	250.00000	92,775.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	13.94000	3,485.00	5.00000	1,250.00	5.00000	1,250.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) DORMARK CONSTRUCTION CO. 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:**	
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2,200.00000	4,400.00	2,310.00000	4,620.00	2,250.00000	4,500.00
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000	EACH	2,000.00000	4,000.00	2,310.00000	4,620.00	1,850.00000	3,700.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	325.00000	1,300.00	341.25000	1,365.00	500.00000	2,000.00
0180 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2,650.00000	5,300.00	2,782.50000	5,565.00	3,150.00000	6,300.00
0190 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	2.000	EACH	2,350.00000	4,700.00	2,467.50000	4,935.00	2,850.00000	5,700.00
0200 2510-6745850 REMOVAL OF PAVEMENT	222.900	SY	55.58000	12,388.78	36.00000	8,024.40	15.00000	3,343.50

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DORMARK CONSTRUCTION CO. 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:	
0210 2512-1725256	153.000 LF	79.24000	12,123.72	68.80000	10,526.40	60.00000	9,180.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0220 2527-9263109	4.320 STA	400.00000	1,728.00	420.00000	1,814.40	400.00000	1,728.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0230 2527-9263131	3.300 STA	125.00000	412.50	131.25000	433.13	125.00000	412.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0240 2527-9263180	4.320 STA	185.00000	799.20	194.25000	839.16	185.00000	799.20
PAVEMENT MARKINGS REMOVED							
0250 2528-8400048	1,125.000 LF	9.00000	10,125.00	9.45000	10,631.25	12.00000	13,500.00
TEMPORARY BARRIER RAIL, CONCRETE							
0260 2528-8400256	1.000 EACH	11,000.00000	11,000.00	11,550.00000	11,550.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNALS							
0270 2528-8445110	(1) LS	4,900.00000	4,900.00	7,645.00000	7,645.00	7,900.00000	7,900.00
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) DORMARK CONSTRUCTION CO. 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:	
0280 2528-8445113 FLAGGERS	40.000 EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
0290 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	945.00000	3,780.00	1,000.00000	4,000.00
0300 2602-0000020 SILT FENCE	787.500 LF	3.50000	2,756.25	1.85000	1,456.88	1.75000	1,378.13
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	787.500 LF	1.20000	945.00	0.30000	236.25	0.25000	196.88
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	78.800 LF	7.00000	551.60	0.30000	23.64	0.15000	11.82
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	7.50000	1,500.00	4.20000	840.00	4.00000	800.00
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	8.50000	1,700.00	4.75000	950.00	4.50000	900.00

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 34-2182-500 **Primary County:** FLOYD
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) DORMARK CONSTRUCTION CO. 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:**	
0350 2602-0000350	400.000 LF	2.00000	800.00	1.05000	420.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$225,512.85		$244,489.10		$277,497.03
Contract Item Totals			**$399,468.96**		**$414,293.13**		**$431,939.03**
Contract Time Totals							
Contract Grand Totals			**$399,468.96**		**$414,293.13**		**431,939.03**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 135 Working Days

Contract ID: 43-0301-155
Awarded Vendor: DIXON CONSTR. CO.

Primary County: HARRISON
DBE Goal: 4.0%

Project Information:

Project:	BRF-030-1(155)--38-43	**WorkType:**	BRIDGE AND APPROACHES - CCS
County:	HARRISON	**Prj Awd Amt:**	$2,408,108.82
Route:	U.S. 30		
Location:	Mill Creek 7.2 mi E of Co Rd F32		

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 135 Working Days

Contract ID: 43-0301-155
Awarded Vendor: DIXON CONSTR. CO.

Primary County: HARRISON
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$2,408,108.82	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GR100	GRAVES CONSTRUCTION CO., INC.	$2,502,524.11	103.92%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,599,256.59	107.94%

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design NO. 0319; 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:	Cat Alt Member:	
0010 2104-2710020	566.000	CY	9.50000	5,377.00	8.00000	4,528.00	14.00000	7,924.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	(1)	LS	75,000.00000	75,000.00	67,850.00000	67,850.00	205,000.00000	205,000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	110.000	CY	30.00000	3,300.00	60.00000	6,600.00	55.00000	6,050.00
EXCAVATION, CLASS 20								
0040 2403-0100010	416.400	CY	550.00000	229,020.00	750.00000	312,300.00	825.00000	343,530.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	97,434.000	LB	1.25000	121,792.50	1.07000	104,254.38	1.13000	110,100.42
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	2,905.000	LB	4.00000	11,620.00	4.00000	11,620.00	3.40000	9,877.00
REINFORCING STEEL, STAINLESS STEEL								
0070 2414-6424110	262.200	LF	77.00000	20,189.40	112.00000	29,366.40	110.00000	28,842.00
CONCRETE BARRIER RAILING								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Design NO. 0319; 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2501-0201057 PILES, STEEL, HP 10 X 57	910.000	LF	52.00000	47,320.00	42.00000	38,220.00	56.00000	50,960.00
0090 2501-0201473 PILES, STEEL, HP 14 X 73	1,080.000	LF	57.00000	61,560.00	50.00000	54,000.00	62.00000	66,960.00
0100 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	414.000	LF	225.00000	93,150.00	250.00000	103,500.00	105.00000	43,470.00
0110 2501-6335010 PREBORED HOLES	140.000	LF	40.00000	5,600.00	50.00000	7,000.00	40.00000	5,600.00
0120 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	12.000	SY	125.00000	1,500.00	85.00000	1,020.00	65.00000	780.00
0130 2507-3250005 ENGINEERING FABRIC	891.000	SY	2.25000	2,004.75	5.00000	4,455.00	3.50000	3,118.50
0140 2507-6800061 REVETMENT, CLASS E	843.000	TON	52.00000	43,836.00	62.00000	52,266.00	52.00000	43,836.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design NO. 0319; 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-8029000 EROSION STONE	24.000	TON	52.00000	1,248.00	40.00000	960.00	48.00000	1,152.00
0160 2533-4980005 MOBILIZATION	(1)	LS	300,000.00000	300,000.00	310,000.00000	310,000.00	250,000.00000	250,000.00
Section Totals:				$1,022,517.65		$1,107,939.78		$1,177,199.92

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 Design No. 0419; 79'-2 x 26'-0 Steel I-Beam Detour Bridge						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2409-4600001 UNTREATED TIMBER AND LUMBER	3.860	MFBM	7,000.00000	27,020.00	1,475.00000	5,693.50	13,000.00000	50,180.00
0180 2499-0700008 ERECT DETOUR BRIDGE UNITS	(1)	LS	70,000.00000	70,000.00	95,000.00000	95,000.00	95,000.00000	95,000.00
0190 2499-0700009 HAUL DETOUR BRIDGE UNITS	(1)	LS	25,000.00000	25,000.00	42,000.00000	42,000.00	45,000.00000	45,000.00
0200 2501-0201042 PILES, STEEL, HP 10 X 42	1,620.000	LF	43.00000	69,660.00	55.00000	89,100.00	50.00000	81,000.00
0210 2507-6800061 REVETMENT, CLASS E	174.000	TON	52.00000	9,048.00	65.00000	11,310.00	52.00000	9,048.00
0220 2599-9999010 ('LUMP SUM' ITEM) MISCELLANEOUS HARDWARE	(1)	LS	12,000.00000	12,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
Section Totals:				$212,728.00		$248,103.50		$295,228.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0230	2101-0850001	0.300	ACRE	7,000.00000	2,100.00	29,925.00000	8,977.50	20,000.00000	6,000.00
CLEARING AND GRUBBING									
0240	2102-0425070	3,538.000	TON	27.00000	95,526.00	28.09000	99,382.42	30.00000	106,140.00
SPECIAL BACKFILL									
0250	2102-2625000	8,995.000	CY	15.00000	134,925.00	12.60000	113,337.00	15.00000	134,925.00
EMBANKMENT-IN-PLACE									
0260	2102-2710070	10,842.000	CY	13.00000	140,946.00	7.25000	78,604.50	10.00000	108,420.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0270	2102-2712015	10.000	CY	14.00000	140.00	57.75000	577.50	20.00000	200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0280	2102-2713090	190.000	CY	12.00000	2,280.00	15.75000	2,992.50	20.00000	3,800.00
EXCAVATION, CLASS 13, WASTE									
0290	2102-4560000	14.500	STA	145.00000	2,102.50	121.00000	1,754.50	200.00000	2,900.00
LOCATING TILE LINES									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0300 2105-8425005	545.000	CY	20.00000	10,900.00	12.60000	6,867.00	25.00000	13,625.00
TOPSOIL, FURNISH AND SPREAD								
0310 2105-8425015	2,638.000	CY	12.00000	31,656.00	5.78000	15,247.64	6.00000	15,828.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0320 2113-0001100	3,403.500	SY	2.50000	8,508.75	3.15000	10,721.03	3.00000	10,210.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0330 2121-7425020	194.000	TON	30.00000	5,820.00	29.40000	5,703.60	35.00000	6,790.00
GRANULAR SHOULDERS, TYPE B								
0340 2122-5190501	86.000	SY	150.00000	12,900.00	131.00000	11,266.00	140.00000	12,040.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0350 2122-5500090	1,165.000	SY	59.00000	68,735.00	60.00000	69,900.00	65.00000	75,725.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0360 2123-7450000	35.500	STA	300.00000	10,650.00	231.00000	8,200.50	225.00000	7,987.50
SHOULDER CONSTRUCTION, EARTH								
0370 2301-0690205	701.400	SY	225.00000	157,815.00	231.00000	162,023.40	200.00000	140,280.00
BRIDGE APPROACH, BR-205								
0380 2304-0100000	3,403.500	SY	57.00000	193,999.50	58.00000	197,403.00	60.00000	204,210.00
DETOUR PAVEMENT								
0390 2412-0000100	946.200	SY	4.00000	3,784.80	12.00000	11,354.40	4.00000	3,784.80
LONGITUDINAL GROOVING IN CONCRETE								
0400 2503-0500402	4.000	EACH	2,500.00000	10,000.00	3,990.00000	15,960.00	2,000.00000	8,000.00
BRIDGE END DRAIN, DR-402								
0410 2505-4008120	562.500	LF	5.00000	2,812.50	8.00000	4,500.00	6.00000	3,375.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0420 2505-4008300	125.000	LF	21.00000	2,625.00	21.00000	2,625.00	20.00000	2,500.00
STEEL BEAM GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0430	2505-4008410	4.000	EACH	2,000.00000	8,000.00	1,970.00000	7,880.00	1,875.00000	7,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0440	2505-4021010	4.000	EACH	300.00000	1,200.00	315.00000	1,260.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0450	2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,363.00000	9,452.00	2,250.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0460	2510-6745850	4,798.000	SY	10.00000	47,980.00	15.00000	71,970.00	9.00000	43,182.00
REMOVAL OF PAVEMENT									
0470	2518-6910000	6.000	EACH	250.00000	1,500.00	300.00000	1,800.00	150.00000	900.00
SAFETY CLOSURE									
0480	2519-4200140	1,267.500	LF	4.00000	5,070.00	7.00000	8,872.50	2.50000	3,168.75
REMOVAL OF FENCE, FIELD									
0490	2520-3350010	1.000	EACH	1,500.00000	1,500.00	24,000.00000	24,000.00	5,500.00000	5,500.00
FIELD LABORATORY									

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0500 2524-6765010		1.000 EACH	250.00000	250.00	500.00000	500.00	500.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0510 2526-8285000		(1) LS	10,000.00000	10,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY								
0520 2527-8400065		47.000 EACH	45.00000	2,115.00	47.00000	2,209.00	45.00000	2,115.00
TEMPORARY DELINEATORS								
0530 2527-9263109		261.150 STA	17.00000	4,439.55	18.00000	4,700.70	17.00000	4,439.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0540 2527-9263180		106.570 STA	21.00000	2,237.97	22.00000	2,344.54	21.00000	2,237.97
PAVEMENT MARKINGS REMOVED								
0550 2528-8400048		500.000 LF	20.00000	10,000.00	24.00000	12,000.00	20.00000	10,000.00
TEMPORARY BARRIER RAIL, CONCRETE								
0560 2528-8400157		2.000 EACH	7,500.00000	15,000.00	7,900.00000	15,800.00	7,500.00000	15,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0570 2528-8445110	(1)	LS	21,000.00000	21,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL								
0580 2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS								
0590 2551-0000110	2.000	EACH	2,000.00000	4,000.00	1,850.00000	3,700.00	1,750.00000	3,500.00
TEMP CRASH CUSHION								
0600 2601-2633100	6.230	ACRE	50.00000	311.50	50.00000	311.50	50.00000	311.50
MOWING								
0610 2601-2634100	6.230	ACRE	850.00000	5,295.50	850.00000	5,295.50	850.00000	5,295.50
MULCHING								
0620 2601-2636015	2.350	ACRE	1,750.00000	4,112.50	1,750.00000	4,112.50	1,750.00000	4,112.50
NATIVE GRASS SEEDING								
0630 2601-2636043	0.330	ACRE	2,500.00000	825.00	2,500.00000	825.00	2,500.00000	825.00
SEEDING AND FERTILIZING (RURAL)								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0640 2601-2638352		236.800 SQ	12.00000	2,841.60	12.00000	2,841.60	12.00000	2,841.60
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0650 2601-2640350		83.500 SQ	15.00000	1,252.50	15.00000	1,252.50	15.00000	1,252.50
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0660 2601-2642100		4.290 ACRE	250.00000	1,072.50	250.00000	1,072.50	250.00000	1,072.50
STABILIZING CROP - SEEDING AND FERTILIZING								
0670 2601-2643110		48.000 MGAL	60.00000	2,880.00	60.00000	2,880.00	60.00000	2,880.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0680 2601-2643300		3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING								
0690 2602-0000020		700.000 LF	1.50000	1,050.00	1.50000	1,050.00	1.50000	1,050.00
SILT FENCE								
0700 2602-0000030		615.000 LF	2.00000	1,230.00	2.00000	1,230.00	2.00000	1,230.00
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0710 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,315.000 LF	0.15000	197.25	0.15000	197.25	0.15000	197.25
0720 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	135.000 LF	0.15000	20.25	0.15000	20.25	0.15000	20.25
0730 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	35.00000	7,000.00	30.00000	6,000.00	70.00000	14,000.00
0740 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000 LF	28.00000	14,000.00	35.00000	17,500.00	28.00000	14,000.00
0750 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	250.000 LF	10.00000	2,500.00	1.00000	250.00	10.00000	2,500.00
0760 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,660.000 LF	3.15000	8,379.00	3.15000	8,379.00	3.15000	8,379.00

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0770	2602-0000320	1,140.000	LF	3.75000	4,275.00	3.75000	4,275.00	3.75000	4,275.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0780	2602-0000350	3,880.000	LF	0.40000	1,552.00	0.40000	1,552.00	0.40000	1,552.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0790	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0800	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:					$1,151,863.17		$1,121,480.83		$1,121,328.67

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 43-0301-155 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description			(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Railroad Insurance						Cat Alt Set:	Cat Alt Member:	
0810 2595-0005150	(1)	LS	21,000.00000	21,000.00	25,000.00000	25,000.00	5,500.00000	5,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$21,000.00		$25,000.00		$5,500.00
Contract Item Totals				**$2,408,108.82**		**$2,502,524.11**		**$2,599,256.59**
Contract Time Totals								
Contract Grand Totals				**$2,408,108.82**		**$2,502,524.11**		**2,599,256.59**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 95 Working Days

Contract ID: 44-C044-084
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: HENRY
DBE Goal: 0.0%

Project Information:

Project: FM-C044(84)--55-44
County: HENRY
Route: J20
Location: On J20 east of Lowell

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $822,864.77

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 95 Working Days

Contract ID: 44-C044-084
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$822,864.77	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	$952,104.33	115.71%

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 44-C044-084 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	9,500.00000	3,800.00	9,500.00000	3,800.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	728.000	CY	5.70000	4,149.60	5.70000	4,149.60		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,422.000	CY	7.60000	18,407.20	7.60000	18,407.20		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,275.000	CY	5.50000	12,512.50	5.50000	12,512.50		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	875.000	CY	6.95000	6,081.25	6.95000	6,081.25		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	65.000	TON	29.30000	1,904.50	29.30000	1,904.50		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	685.00000	1,370.00	685.00000	1,370.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 44-C044-084 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2301-0690210	389.400	SY	175.00000	68,145.00	290.00000	112,926.00		
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	55,000.00000	55,000.00	35,000.00000	35,000.00		
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	110.000	CY	35.00000	3,850.00	40.00000	4,400.00		
EXCAVATION, CLASS 20									
0110	2403-0100010	413.600	CY	605.00000	250,228.00	750.00000	310,200.00		
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	94,902.000	LB	0.90000	85,411.80	0.84000	79,717.68		
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	322.000	LF	70.00000	22,540.00	70.00000	22,540.00		
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201042	735.000	LF	37.00000	27,195.00	39.00000	28,665.00		
PILES, STEEL, HP 10 X 42									
0150	2501-0201253	1,320.000	LF	45.00000	59,400.00	46.00000	60,720.00		
PILES, STEEL, HP 12 X 53									

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 44-C044-084 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2501-5478053	528.000	LF	95.00000	50,160.00	160.00000	84,480.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0170 2501-6335010	140.000	LF	50.00000	7,000.00	60.00000	8,400.00		
PREBORED HOLES								
0180 2505-4008120	250.000	LF	9.00000	2,250.00	4.00000	1,000.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0190 2505-4008410	3.000	EACH	1,950.00000	5,850.00	1,800.00000	5,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0200 2505-4008420	1.000	EACH	1,200.00000	1,200.00	1,300.00000	1,300.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0210 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 44-C044-084 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	3.000	EACH	1,950.00000	5,850.00	1,800.00000	5,400.00		
0230 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	1.000	EACH	2,150.00000	2,150.00	2,000.00000	2,000.00		
0240 2507-3250005 ENGINEERING FABRIC	1,300.000	SY	2.00000	2,600.00	2.00000	2,600.00		
0250 2507-6800061 REVETMENT, CLASS E	860.000	TON	39.50000	33,970.00	39.50000	33,970.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	340.200	SY	6.88000	2,340.58	8.00000	2,721.60		
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	250.00000	500.00		
0280 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 44-C044-084 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.460	STA	54.00000	510.84	55.00000	520.30		
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	6,000.00000	6,000.00		
0310 2533-4980005 MOBILIZATION	(1)	LS	75,000.00000	75,000.00	83,000.00000	83,000.00		
0320 2601-2634100 MULCHING	2.200	ACRE	700.00000	1,540.00	700.00000	1,540.00		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1,000.00000	1,100.00	850.00000	935.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	500.00000	550.00	600.00000	660.00		
0350 2602-0000020 SILT FENCE	610.000	LF	2.00000	1,220.00	2.00000	1,220.00		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 44-C044-084 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) CUNNINGHAM-REIS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 150'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000	LF	3.00000	264.00	3.00000	264.00		
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	698.000	LF	0.25000	174.50	0.15000	104.70		
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	465.000	LF	4.00000	1,860.00	3.00000	1,395.00		
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$822,864.77		$952,104.33		
Contract Item Totals				**$822,864.77**		**$952,104.33**		
Contract Time Totals								
Contract Grand Totals				**$822,864.77**		**$952,104.33**		

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 44-C044-084 **Primary County:** HENRY
Letting Date: January 16, 2019
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 50 Working Days

Contract ID: 44-0784-021
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HENRY
DBE Goal: 0.0%

Project Information:

Project: BRFN-078-4(21)--39-44
County: HENRY
Route: IOWA 78
Location: Crooked Creek 0.2 mi E of Co Rd W47

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $468,660.75

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 50 Working Days

Contract ID: 44-0784-021
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$468,660.75	100.00%
2	HA760	HAWKEYE PAVING CORP.	$528,387.25	112.74%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$561,449.50	119.80%
4	CU081	CUNNINGHAM-REIS, LLC	$574,305.25	122.54%

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 26'-0 ROLLED STEEL BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	1.000	CY	6,500.00000	6,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	162.000	LB	3.00000	486.00	8.00000	1,296.00	6.00000	972.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	240.000	SY	190.00000	45,600.00	150.00000	36,000.00	200.00000	48,000.00
DECK REPAIR, CLASS A								
0050 2413-0698075	16.000	SY	450.00000	7,200.00	1,400.00000	22,400.00	600.00000	9,600.00
DECK REPAIR, CLASS B								
0060 2413-1200100	28.000	LF	150.00000	4,200.00	200.00000	5,600.00	120.00000	3,360.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2510-6745640	693.000	SY	15.00000	10,395.00	17.00000	11,781.00	20.00000	13,860.00
REMOVAL OF EXISTING P.C. OVERLAY								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 26'-0 ROLLED STEEL BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2526-8285000	(1)	LS	100.00000	100.00	5,000.00000	5,000.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY								
0090 2533-4980005	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
MOBILIZATION								
Section Totals:				$127,481.00		$152,077.00		$167,792.00

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(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. 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
0100	2413-0698066	693.000	SY						
DECK OVERLAY (CLASS O PCC)									
	Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. 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
0110 2413-0698067	693.000 SY	95.00000	65,835.00	110.00000	76,230.00	120.00000	83,160.00
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			$65,835.00		$76,230.00		$83,160.00

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0120 2102-2625000	229.000	CY	30.00000	6,870.00	20.00000	4,580.00	35.00000	8,015.00
EMBANKMENT-IN-PLACE								
0130 2102-2713090	157.000	CY	30.00000	4,710.00	20.00000	3,140.00	40.00000	6,280.00
EXCAVATION, CLASS 13, WASTE								
0140 2115-0100000	43.000	CY	50.00000	2,150.00	90.00000	3,870.00	70.00000	3,010.00
MODIFIED SUBBASE								
0150 2122-5190501	20.000	SY	170.00000	3,400.00	210.00000	4,200.00	150.00000	3,000.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0160 2122-5500090	198.000	SY	80.00000	15,840.00	85.00000	16,830.00	100.00000	19,800.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0170 2123-7450000	7.000	STA	300.00000	2,100.00	300.00000	2,100.00	500.00000	3,500.00
SHOULDER CONSTRUCTION, EARTH								
0180 2301-0690202	364.000	SY	235.00000	85,540.00	230.00000	83,720.00	225.00000	81,900.00
BRIDGE APPROACH, BR-202								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2301-1033100	27.000	SY	170.00000	4,590.00	150.00000	4,050.00	125.00000	3,375.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0200 2412-0000100	922.000	SY	4.50000	4,149.00	5.00000	4,610.00	9.00000	8,298.00
LONGITUDINAL GROOVING IN CONCRETE								
0210 2503-0500402	2.000	EACH	2,500.00000	5,000.00	4,000.00000	8,000.00	5,000.00000	10,000.00
BRIDGE END DRAIN, DR-402								
0220 2505-4008120	275.000	LF	8.00000	2,200.00	15.00000	4,125.00	10.00000	2,750.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0230 2505-4008300	212.500	LF	21.00000	4,462.50	22.00000	4,675.00	23.00000	4,887.50
STEEL BEAM GUARDRAIL								
0240 2505-4008410	4.000	EACH	1,800.00000	7,200.00	2,200.00000	8,800.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0250 2505-4021010	4.000	EACH	275.00000	1,100.00	250.00000	1,000.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2505-4021720	4.000 EACH	2,600.00000	10,400.00	2,400.00000	9,600.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0270 2510-6745850	519.000 SY	17.00000	8,823.00	20.00000	10,380.00	30.00000	15,570.00
REMOVAL OF PAVEMENT							
0280 2527-9263109	33.000 STA	30.00000	990.00	30.00000	990.00	33.00000	1,089.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0290 2527-9263131	22.000 STA	120.00000	2,640.00	120.00000	2,640.00	130.00000	2,860.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0300 2527-9263180	25.000 STA	30.00000	750.00	30.00000	750.00	33.00000	825.00
PAVEMENT MARKINGS REMOVED							
0310 2528-8400049	1,420.000 LF	22.50000	31,950.00	23.00000	32,660.00	25.00000	35,500.00
TEMPORARY BARRIER RAIL, STEEL							
0320 2528-8400256	1.000 EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,600.00000	6,600.00
TEMPORARY TRAFFIC SIGNALS							

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2528-8445110	(1)	LS	5,450.00000	5,450.00	25,000.00000	25,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL								
0340 2528-8445113	100.000	EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS								
0350 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								
0360 2555-0000010	(1)	LS	1,000.00000	1,000.00	500.00000	500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS								
0370 2602-0000020	2,085.000	LF	2.00000	4,170.00	2.00000	4,170.00	3.00000	6,255.00
SILT FENCE								
0380 2602-0000071	2,085.000	LF	0.05000	104.25	0.05000	104.25	1.00000	2,085.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390 2602-0000101	209.000	LF	1.00000	209.00	1.00000	209.00	2.00000	418.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0400 2602-0000320	340.000	LF	4.50000	1,530.00	4.00000	1,360.00	6.00000	2,040.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0410 2602-0000350	340.000	LF	0.05000	17.00	0.05000	17.00	1.00000	340.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				$275,344.75		$300,080.25		$310,497.50
Contract Item Totals				**$468,660.75**		**$528,387.25**		**$561,449.50**
Contract Time Totals								
Contract Grand Totals				**$468,660.75**		**$528,387.25**		**561,449.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 26'-0 ROLLED STEEL BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	15,000.00000	15,000.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	1.000	CY	5,000.00000	5,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	162.000	LB	5.00000	810.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	240.000	SY	200.00000	48,000.00				
DECK REPAIR, CLASS A								
0050 2413-0698075	16.000	SY	400.00000	6,400.00				
DECK REPAIR, CLASS B								
0060 2413-1200100	28.000	LF	190.00000	5,320.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2510-6745640	693.000	SY	35.00000	24,255.00				
REMOVAL OF EXISTING P.C. OVERLAY								
0080 2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; Repairs to a 240'-0 x 26'-0 ROLLED STEEL BEAM BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**	
0090 2533-4980005 MOBILIZATION	(1) LS	79,000.00000	79,000.00				
Section Totals:			$186,785.00				

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CUNNINGHAM-REIS, LLC 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	
0100 2413-0698066 DECK OVERLAY (CLASS O PCC)	693.000 SY						
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC 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	
0110 2413-0698067	693.000	SY	125.00000	86,625.00				
DECK OVERLAY (CLASS HPC-O PCC)								
Section Totals:				$86,625.00				

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0120 2102-2625000 EMBANKMENT-IN-PLACE	229.000	CY	22.00000	5,038.00				
0130 2102-2713090 EXCAVATION, CLASS 13, WASTE	157.000	CY	20.00000	3,140.00				
0140 2115-0100000 MODIFIED SUBBASE	43.000	CY	50.00000	2,150.00				
0150 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	20.000	SY	160.00000	3,200.00				
0160 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	198.000	SY	110.00000	21,780.00				
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.000	STA	700.00000	4,900.00				
0180 2301-0690202 BRIDGE APPROACH, BR-202	364.000	SY	270.00000	98,280.00				

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0190 2301-1033100	27.000	SY	120.00000	3,240.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0200 2412-0000100	922.000	SY	15.00000	13,830.00				
LONGITUDINAL GROOVING IN CONCRETE								
0210 2503-0500402	2.000	EACH	2,000.00000	4,000.00				
BRIDGE END DRAIN, DR-402								
0220 2505-4008120	275.000	LF	3.00000	825.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0230 2505-4008300	212.500	LF	20.00000	4,250.00				
STEEL BEAM GUARDRAIL								
0240 2505-4008410	4.000	EACH	2,100.00000	8,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0250 2505-4021010	4.000	EACH	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0260 2505-4021720	4.000	EACH	2,300.00000	9,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0270 2510-6745850	519.000	SY	8.00000	4,152.00				
REMOVAL OF PAVEMENT								
0280 2527-9263109	33.000	STA	30.00000	990.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2527-9263131	22.000	STA	120.00000	2,640.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0300 2527-9263180	25.000	STA	30.00000	750.00				
PAVEMENT MARKINGS REMOVED								
0310 2528-8400049	1,420.000	LF	25.00000	35,500.00				
TEMPORARY BARRIER RAIL, STEEL								
0320 2528-8400256	1.000	EACH	6,500.00000	6,500.00				
TEMPORARY TRAFFIC SIGNALS								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0330 2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL								
0340 2528-8445113	100.000	EACH	480.00000	48,000.00				
FLAGGERS								
0350 2551-0000110	4.000	EACH	1,100.00000	4,400.00				
TEMP CRASH CUSHION								
0360 2555-0000010	(1)	LS	1,000.00000	1,000.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS								
0370 2602-0000020	2,085.000	LF	2.00000	4,170.00				
SILT FENCE								
0380 2602-0000071	2,085.000	LF	0.05000	104.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390 2602-0000101	209.000	LF	1.00000	209.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 44-0784-021 **Primary County:** HENRY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CUNNINGHAM-REIS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0400 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	340.000	LF	4.50000	1,530.00				
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	340.000	LF	0.05000	17.00				
Section Totals:				$300,895.25				
Contract Item Totals				**$574,305.25**				
Contract Time Totals								
Contract Grand Totals				**$574,305.25**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 120 Working Days

Contract ID: 47-0596-043
Awarded Vendor: DIXON CONSTR. CO.

Primary County: IDA
DBE Goal: 4.0%

Project Information:

Project:	BRF-059-6(43)--38-47	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	IDA	**Prj Awd Amt:**	$1,555,877.28
Route:	U.S. 59		
Location:	US 59 Over Soldier River 1.2 mi N of Co Rd D54		

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 120 Working Days

Contract ID: 47-0596-043
Awarded Vendor: DIXON CONSTR. CO.

Primary County: IDA
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$1,555,877.28	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,564,891.32	100.58%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,590,031.77	102.20%

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; A 150'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6745625	(1)	LS	77,000.00000	77,000.00	50,000.00000	50,000.00	56,000.00000	56,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	385.000	CY	25.00000	9,625.00	75.00000	28,875.00	50.00000	19,250.00
EXCAVATION, CLASS 20									
0030	2402-2721000	173.000	CY	300.00000	51,900.00	325.00000	56,225.00	450.00000	77,850.00
EXCAVATION, CLASS 21									
0040	2403-0100010	731.600	CY	500.00000	365,800.00	695.00000	508,462.00	645.00000	471,882.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	11,904.000	LB	1.25000	14,880.00	1.15000	13,689.60	0.95000	11,308.80
REINFORCING STEEL									
0060	2404-7775005	119,227.000	LB	1.10000	131,149.70	1.02000	121,611.54	1.02000	121,611.54
REINFORCING STEEL, EPOXY COATED									
0070	2404-7775009	3,589.000	LB	4.00000	14,356.00	3.40000	12,202.60	4.00000	14,356.00
REINFORCING STEEL, STAINLESS STEEL									

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; A 150'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2414-6424110	322.200	LF	77.00000	24,809.40	65.00000	20,943.00	74.00000	23,842.80
CONCRETE BARRIER RAILING									
0090	2501-0201042	1,260.000	LF	40.00000	50,400.00	39.90000	50,274.00	32.00000	40,320.00
PILES, STEEL, HP 10 X 42									
0100	2501-0201473	2,040.000	LF	55.00000	112,200.00	55.90000	114,036.00	51.00000	104,040.00
PILES, STEEL, HP 14 X 73									
0110	2501-6335010	180.000	LF	40.00000	7,200.00	38.00000	6,840.00	50.00000	9,000.00
PREBORED HOLES									
0120	2507-3250005	1,754.500	SY	2.50000	4,386.25	3.00000	5,263.50	5.00000	8,772.50
ENGINEERING FABRIC									
0130	2507-6800061	1,527.000	TON	52.00000	79,404.00	55.00000	83,985.00	60.00000	91,620.00
REVETMENT, CLASS E									
0140	2507-8029000	12.000	TON	52.00000	624.00	75.00000	900.00	65.00000	780.00
EROSION STONE									

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description			(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; A 150'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2533-4980005	(1)	LS	210,000.00000	210,000.00	125,000.00000	125,000.00	130,000.00000	130,000.00
MOBILIZATION								
Section Totals:				$1,153,734.35		$1,198,307.24		$1,180,633.64

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0160	2102-0425070	102.000	TON	30.00000	3,060.00	45.00000	4,590.00	32.00000	3,264.00
SPECIAL BACKFILL									
0170	2102-2625001	643.000	CY	15.00000	9,645.00	16.00000	10,288.00	12.60000	8,101.80
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED see table									
0180	2102-2710070	2,564.000	CY	15.00000	38,460.00	12.50000	32,050.00	7.30000	18,717.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0190	2102-2712015	10.000	CY	14.00000	140.00	50.00000	500.00	84.00000	840.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0200	2102-4560000	27.000	STA	100.00000	2,700.00	110.00000	2,970.00	121.00000	3,267.00
LOCATING TILE LINES									
0210	2104-2710020	910.600	CY	9.00000	8,195.40	10.00000	9,106.00	5.00000	4,553.00
EXCAVATION, CLASS 10, CHANNEL									
0220	2105-8425015	804.000	CY	10.00000	8,040.00	10.00000	8,040.00	6.30000	5,065.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2107-0875100	2,615.000 CY	1.00000	2,615.00	1.00000	2,615.00	1.05000	2,745.75
COMPACTION WITH MOISTURE CONTROL							
0240 2122-5190008	323.600 SY	75.00000	24,270.00	72.00000	23,299.20	68.25000	22,085.70
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0250 2122-5190501	50.900 SY	125.00000	6,362.50	90.00000	4,581.00	121.00000	6,158.90
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0260 2123-7450000	4.100 STA	300.00000	1,230.00	300.00000	1,230.00	263.00000	1,078.30
SHOULDER CONSTRUCTION, EARTH							
0270 2301-0690205	607.700 SY	250.00000	151,925.00	192.00000	116,678.40	250.00000	151,925.00
BRIDGE APPROACH, BR-205							
0280 2412-0000100	1,127.800 SY	3.25000	3,665.35	4.00000	4,511.20	11.00000	12,405.80
LONGITUDINAL GROOVING IN CONCRETE							
0290 2502-8212034	338.000 LF	15.00000	5,070.00	14.00000	4,732.00	10.05000	3,396.90
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0300 2502-8221306		4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	420.00000	1,680.00
SUBDRAIN OUTLET, DR-306									
0310 2503-0500402		2.000	EACH	4,000.00000	8,000.00	3,600.00000	7,200.00	3,990.00000	7,980.00
BRIDGE END DRAIN, DR-402									
0320 2505-4008120		490.600	LF	5.00000	2,453.00	5.00000	2,453.00	5.00000	2,453.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0330 2505-4008300		125.000	LF	21.00000	2,625.00	20.00000	2,500.00	21.00000	2,625.00
STEEL BEAM GUARDRAIL									
0340 2505-4008410		4.000	EACH	2,100.00000	8,400.00	1,565.00000	6,260.00	2,100.00000	8,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0350 2505-4021010		4.000	EACH	210.00000	840.00	300.00000	1,200.00	210.00000	840.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0360 2505-4021720		4.000	EACH	2,100.00000	8,400.00	2,500.00000	10,000.00	2,100.00000	8,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0370 2507-3250005	45.200	SY	2.50000	113.00	3.00000	135.60	3.15000	142.38
ENGINEERING FABRIC								
0380 2507-8029000	28.800	TON	52.00000	1,497.60	55.00000	1,584.00	84.00000	2,419.20
EROSION STONE								
0390 2510-6745850	551.300	SY	10.00000	5,513.00	12.00000	6,615.60	16.00000	8,820.80
REMOVAL OF PAVEMENT								
0400 2518-6910000	4.000	EACH	250.00000	1,000.00	175.00000	700.00	325.00000	1,300.00
SAFETY CLOSURE								
0410 2519-4200110	86.000	LF	5.00000	430.00	7.00000	602.00	8.00000	688.00
REMOVAL OF FENCE, BARBED WIRE								
0420 2520-3350010	1.000	EACH	1,500.00000	1,500.00	5,500.00000	5,500.00	20,000.00000	20,000.00
FIELD LABORATORY								
0430 2524-6765210	5.000	EACH	150.00000	750.00	120.00000	600.00	250.00000	1,250.00
REMOVAL OF TYPE A SIGN ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0440	2527-9263109	2,063.190	STA	7.00000	14,442.33	7.00000	14,442.33	7.35000	15,164.45
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2527-9263137	4.000	EACH	150.00000	600.00	150.00000	600.00	157.50000	630.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0460	2601-2634100	1.000	ACRE	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MULCHING									
0470	2601-2636043	0.900	ACRE	1,800.00000	1,620.00	1,800.00000	1,620.00	1,800.00000	1,620.00
SEEDING AND FERTILIZING (RURAL)									
0480	2601-2636060	0.100	ACRE	3,500.00000	350.00	3,500.00000	350.00	3,500.00000	350.00
SALT TOLERANT SEEDING									
0490	2601-2638352	4,715.000	SQ	12.25000	57,758.75	12.25000	57,758.75	12.25000	57,758.75
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0500	2602-0000020	1,055.000	LF	1.50000	1,582.50	1.50000	1,582.50	1.50000	1,582.50
SILT FENCE									

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0510	2602-0000030	751.000	LF	2.00000	1,502.00	2.00000	1,502.00	2.00000	1,502.00
SILT FENCE FOR DITCH CHECKS									
0520	2602-0000071	75.000	LF	0.15000	11.25	0.15000	11.25	0.15000	11.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0530	2602-0000101	375.000	LF	0.15000	56.25	0.15000	56.25	0.15000	56.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0540	2602-0000150	400.000	LF	20.00000	8,000.00	22.00000	8,800.00	30.00000	12,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0550	2602-0000320	1,280.000	LF	3.75000	4,800.00	3.75000	4,800.00	3.75000	4,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000350	1,280.000	LF	0.25000	320.00	0.25000	320.00	0.25000	320.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 47-0596-043 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**						Cat Alt Set:	Cat Alt Member:	
0570	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0580	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:					$402,142.93		$366,584.08		$409,398.13
Contract Item Totals					**$1,555,877.28**		**$1,564,891.32**		**$1,590,031.77**
Contract Time Totals									
Contract Grand Totals					**$1,555,877.28**		**$1,564,891.32**		**1,590,031.77**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 70 Working Days

Contract ID: 57-1513-146
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: BRFN-151-3(146)--39-57
County: LINN
Route: U.S. 151
Location: NB US 151 Over US 30 (E JCT)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $648,237.86

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 70 Working Days

Contract ID: 57-1513-146
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$648,237.86	100.00%
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$744,690.75	114.88%
3	HA760	HAWKEYE PAVING CORP.	$750,177.48	115.73%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$833,716.71	128.61%

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**REPAIRS TO A 0 DEGREE SKEW 236'-0 x 22'-0 CONTINUOUS WELDED GIRDER BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	29,000.00000	29,000.00	14,500.00000	14,500.00	26,000.00000	26,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	7.700	CY	5,000.00000	38,500.00	3,500.00000	26,950.00	3,000.00000	23,100.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	703.000	LB	2.00000	1,406.00	3.40000	2,390.20	4.00000	2,812.00
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	42.000	LB	7.00000	294.00	16.50000	693.00	18.00000	756.00
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	114.300	SY	180.00000	20,574.00	350.00000	40,005.00	200.00000	22,860.00
DECK REPAIR, CLASS A									
0060	2413-1200000	24.900	LF	200.00000	4,980.00	255.00000	6,349.50	400.00000	9,960.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	24.900	LF	50.00000	1,245.00	30.50000	759.45	50.00000	1,245.00
NEOPRENE GLAND INSTALLATION AND TESTING									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**REPAIRS TO A 0 DEGREE SKEW 236'-0 x 22'-0 CONTINUOUS WELDED GIRDER BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2413-1300000	24.800	LF	150.00000	3,720.00	70.00000	1,736.00	120.00000	2,976.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0090	2426-6772016	54.000	SF	150.00000	8,100.00	250.00000	13,500.00	225.00000	12,150.00
CONCRETE REPAIR									
0100	2499-2300001	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00	7,500.00000	7,500.00
DECK DRAINS									
0110	2510-6745640	571.500	SY	10.00000	5,715.00	38.00000	21,717.00	18.00000	10,287.00
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	60,000.00000	60,000.00	45,000.00000	45,000.00	70,000.00000	70,000.00
MOBILIZATION									
Section Totals:					$180,034.00		$179,600.15		$189,646.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN 319; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**								
0130	2413-0698066	571.500	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

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

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0003	**DESIGN 319; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0140	2413-0698067	571.500 SY	65.00000	37,147.50	120.00000	68,580.00	85.00000	48,577.50
DECK OVERLAY (CLASS HPC-O PCC)								
Section Totals:				$37,147.50		$68,580.00		$48,577.50

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2102-0425070	1,371.400	TON	21.00000	28,799.40	23.50000	32,227.90	40.00000	54,856.00
SPECIAL BACKFILL								
0160 2102-2625000	1,642.000	CY	11.00000	18,062.00	12.25000	20,114.50	20.00000	32,840.00
EMBANKMENT-IN-PLACE								
0170 2102-2710090	1,642.000	CY	10.50000	17,241.00	11.00000	18,062.00	20.00000	32,840.00
EXCAVATION, CLASS 10, WASTE								
0180 2121-7425010	462.100	TON	17.00000	7,855.70	19.00000	8,779.90	35.00000	16,173.50
GRANULAR SHOULDERS, TYPE A								
0190 2213-2713300	313.100	CY	13.00000	4,070.30	14.50000	4,539.95	20.00000	6,262.00
EXCAVATION, CLASS 13, FOR WIDENING								
0200 2301-0685550	110.900	SY	235.00000	26,061.50	350.00000	38,815.00	270.00000	29,943.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0210 2304-0100000	2,928.000	SY	58.63000	171,668.64	63.50000	185,928.00	64.00000	187,392.00
DETOUR PAVEMENT								
0220 2412-0000100	690.800	SY	5.64000	3,896.11	10.00000	6,908.00	6.00000	4,144.80
LONGITUDINAL GROOVING IN CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1,300.00000	1,300.00	1,450.00000	1,450.00	2,000.00000	2,000.00
0240 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	56.000	LF	700.00000	39,200.00	780.00000	43,680.00	600.00000	33,600.00
0250 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	3,000.00000	3,000.00	3,350.00000	3,350.00	2,800.00000	2,800.00
0260 2510-6745850 REMOVAL OF PAVEMENT	3,018.300	SY	13.00000	39,237.90	14.50000	43,765.35	8.00000	24,146.40
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	175.00000	350.00	150.00000	300.00
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	175.00000	350.00	150.00000	300.00
0290 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	12.000	EACH	60.00000	720.00	115.00000	1,380.00	100.00000	1,200.00

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0300 2526-8285000	(1)	LS	1,900.00000	1,900.00	2,150.00000	2,150.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY								
0310 2527-9263109	119.260	STA	30.00000	3,577.80	30.00000	3,577.80	25.00000	2,981.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0320 2527-9263131	79.660	STA	110.00000	8,762.60	125.00000	9,957.50	110.00000	8,762.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0330 2527-9263137	4.000	EACH	95.00000	380.00	160.00000	640.00	140.00000	560.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0340 2527-9263180	113.720	STA	30.00000	3,411.60	30.00000	3,411.60	25.00000	2,843.00
PAVEMENT MARKINGS REMOVED								
0350 2527-9263190	4.000	EACH	95.00000	380.00	160.00000	640.00	140.00000	560.00
SYMBOLS AND LEGENDS REMOVED								
0360 2528-8400048	87.500	LF	25.00000	2,187.50	35.00000	3,062.50	30.00000	2,625.00
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0370	2528-8400157	4.000	EACH	2,500.00000	10,000.00	2,850.00000	11,400.00	2,500.00000	10,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0380	2528-8445110	(1)	LS	6,000.00000	6,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0390	2528-9109020	1,566.000	LF	8.00000	12,528.00	11.25000	17,617.50	10.00000	15,660.00
TEMPORARY LANE SEPARATOR SYSTEM									
0400	2528-9290050	100.000	CDAY	45.00000	4,500.00	45.00000	4,500.00	40.00000	4,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0410	2548-0000200	10.000	STA	300.00000	3,000.00	225.00000	2,250.00	200.00000	2,000.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0420	2551-0000110	1.000	EACH	1,200.00000	1,200.00	1,700.00000	1,700.00	1,500.00000	1,500.00
TEMP CRASH CUSHION									
0430	2601-2634100	1.300	ACRE	855.00000	1,111.50	800.00000	1,040.00	700.00000	910.00
MULCHING									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2601-2636043	1.300 ACRE	1,000.00000	1,300.00	1,125.00000	1,462.50	1,000.00000	1,300.00
SEEDING AND FERTILIZING (RURAL)							
0450 2602-0000020	3,002.500 LF	1.65000	4,954.13	2.00000	6,005.00	1.50000	4,503.75
SILT FENCE							
0460 2602-0000071	3,002.500 LF	0.15000	450.38	0.10000	300.25	0.05000	150.13
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0470 2602-0000101	300.300 LF	1.00000	300.30	1.15000	345.35	1.00000	300.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0480 2602-0000150	200.000 LF	10.00000	2,000.00	11.25000	2,250.00	40.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0490 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0500 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							

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN

Letting Date: January 16, 2019

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$431,056.36		$496,510.60		$511,953.98
Contract Item Totals			**$648,237.86**		**$744,690.75**		**$750,177.48**
Contract Time Totals							
Contract Grand Totals			**$648,237.86**		**$744,690.75**		**750,177.48**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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	**REPAIRS TO A 0 DEGREE SKEW 236'-0 x 22'-0 CONTINUOUS WELDED GIRDER BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	35,000.00000	35,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	7.700	CY	4,400.00000	33,880.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	703.000	LB	3.50000	2,460.50				
REINFORCING STEEL, EPOXY COATED									
0040	2404-7775009	42.000	LB	25.00000	1,050.00				
REINFORCING STEEL, STAINLESS STEEL									
0050	2413-0698074	114.300	SY	200.00000	22,860.00				
DECK REPAIR, CLASS A									
0060	2413-1200000	24.900	LF	335.00000	8,341.50				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	24.900	LF	85.00000	2,116.50				
NEOPRENE GLAND INSTALLATION AND TESTING									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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	**REPAIRS TO A 0 DEGREE SKEW 236'-0 x 22'-0 CONTINUOUS WELDED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	24.800	LF	250.00000	6,200.00				
0090 2426-6772016 CONCRETE REPAIR	54.000	SF	175.00000	9,450.00				
0100 2499-2300001 DECK DRAINS	(1)	LS	12,000.00000	12,000.00				
0110 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	571.500	SY	17.50000	10,001.25				
0120 2533-4980005 MOBILIZATION	(1)	LS	84,900.00000	84,900.00				
Section Totals:				$228,259.75				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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 319; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0130	2413-0698066	571.500 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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 319; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0140	2413-0698067	571.500 SY	135.00000	77,152.50				
DECK OVERLAY (CLASS HPC-O PCC)								
	Section Totals:			$77,152.50				

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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: 0004 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2102-0425070	1,371.400	TON	22.00000	30,170.80				
SPECIAL BACKFILL									
0160	2102-2625000	1,642.000	CY	20.00000	32,840.00				
EMBANKMENT-IN-PLACE									
0170	2102-2710090	1,642.000	CY	10.00000	16,420.00				
EXCAVATION, CLASS 10, WASTE									
0180	2121-7425010	462.100	TON	22.00000	10,166.20				
GRANULAR SHOULDERS, TYPE A									
0190	2213-2713300	313.100	CY	15.00000	4,696.50				
EXCAVATION, CLASS 13, FOR WIDENING									
0200	2301-0685550	110.900	SY	300.00000	33,270.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0210	2304-0100000	2,928.000	SY	63.00000	184,464.00				
DETOUR PAVEMENT									
0220	2412-0000100	690.800	SY	11.50000	7,944.20				
LONGITUDINAL GROOVING IN CONCRETE									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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	2416-0100024	1.000	EACH	2,000.00000	2,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
0240	2416-1262024	56.000	LF	750.00000	42,000.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0250	2435-0251230	1.000	EACH	6,000.00000	6,000.00				
INTAKE, SW-512, 30 IN.									
0260	2510-6745850	3,018.300	SY	20.00000	60,366.00				
REMOVAL OF PAVEMENT									
0270	2518-6910000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0280	2524-6765010	2.000	EACH	175.00000	350.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0290	2524-6765015	12.000	EACH	110.00000	1,320.00				
REMOVE AND REINSTALL DELINEATOR POSTS									

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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:	
0300 2526-8285000	(1)	LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY								
0310 2527-9263109	119.260	STA	27.50000	3,279.65				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0320 2527-9263131	79.660	STA	125.00000	9,957.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0330 2527-9263137	4.000	EACH	150.00000	600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0340 2527-9263180	113.720	STA	27.50000	3,127.30				
PAVEMENT MARKINGS REMOVED								
0350 2527-9263190	4.000	EACH	150.00000	600.00				
SYMBOLS AND LEGENDS REMOVED								
0360 2528-8400048	87.500	LF	40.00000	3,500.00				
TEMPORARY BARRIER RAIL, CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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:	
0370 2528-8400157	4.000 EACH	4,000.00000	16,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE							
0380 2528-8445110	(1) LS	18,740.00000	18,740.00				
TRAFFIC CONTROL							
0390 2528-9109020	1,566.000 LF	11.00000	17,226.00				
TEMPORARY LANE SEPARATOR SYSTEM							
0400 2528-9290050	100.000 CDAY	44.00000	4,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0410 2548-0000200	10.000 STA	220.00000	2,200.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0420 2551-0000110	1.000 EACH	1,650.00000	1,650.00				
TEMP CRASH CUSHION							
0430 2601-2634100	1.300 ACRE	855.00000	1,111.50				
MULCHING							

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN
Letting Date: January 16, 2019

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:	
0440 2601-2636043	1.300 ACRE	1,000.00000	1,300.00				
SEEDING AND FERTILIZING (RURAL)							
0450 2602-0000020	3,002.500 LF	1.65000	4,954.13				
SILT FENCE							
0460 2602-0000071	3,002.500 LF	0.15000	450.38				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0470 2602-0000101	300.300 LF	1.00000	300.30				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0480 2602-0000150	200.000 LF	10.00000	2,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0490 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0500 2602-0010020	1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 57-1513-146 **Primary County:** LINN

Letting Date: January 16, 2019

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 Totals:			$528,304.46				
Contract Item Totals			**$833,716.71**				
Contract Time Totals							
Contract Grand Totals			**$833,716.71**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 100 Working Days

Contract ID: 60-6542-603
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: LYON
DBE Goal: 4.0%

Project Information:

Project: BRM-6542(603)--8N-60
WorkType: BRIDGE REPLACEMENT - CCS
County: LYON
Prj Awd Amt: $1,479,506.05
Route: North Union Street
Location: In the City of Rock Rapids North Union St.: Bridge replacement over Moon Creek on North Union St.

Project(s) and Vendor Ranking

Call Order: 024
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 100 Working Days

Contract ID: 60-6542-603
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: LYON
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$1,479,506.05	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	DI360	DIXON CONSTRUCTION CO.	$1,625,312.75	109.86%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,674,568.07	113.18%

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 90'-0 x 30'-0 Continuous Concrete Slab Bridge With 10'-0 Bike Path**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,640.000	CY	12.00000	19,680.00	10.00000	16,400.00	6.00000	9,840.00
0020 2301-0690210 BRIDGE APPROACH, TWO LANE	397.900	SY	210.00000	83,559.00	210.00000	83,559.00	145.85000	58,033.72
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	75,000.00000	75,000.00	77,000.00000	77,000.00	95,000.00000	95,000.00
0040 2402-2720000 EXCAVATION, CLASS 20	186.000	CY	25.00000	4,650.00	30.00000	5,580.00	80.00000	14,880.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	301.300	CY	1,000.00000	301,300.00	525.00000	158,182.50	910.00000	274,183.00
0060 2403-7303000 STRUCTURAL CONCRETE COATING	205.000	SY	105.00000	21,525.00	125.00000	25,625.00	45.00000	9,225.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	68,281.000	LB	1.00000	68,281.00	1.25000	85,351.25	1.10000	75,109.10

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 90'-0 x 30'-0 Continuous Concrete Slab Bridge With 10'-0 Bike Path**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775009	50.000	LB	10.00000	500.00	10.00000	500.00	8.00000	400.00
REINFORCING STEEL, STAINLESS STEEL								
0090 2414-6424119	214.000	LF	208.00000	44,512.00	250.00000	53,500.00	250.00000	53,500.00
CONCRETE BARRIER RAILING, AESTHETIC								
0100 2414-6445100	142.700	LF	150.00000	21,405.00	150.00000	21,405.00	150.00000	21,405.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 INCH HEIGHT								
0110 2414-6445100	95.400	LF	250.00000	23,850.00	425.00000	40,545.00	443.00000	42,262.20
STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4'-6 INCH HEIGHT								
0120 2501-0201057	660.000	LF	48.00000	31,680.00	49.00000	32,340.00	45.00000	29,700.00
PILES, STEEL, HP 10 X 57								
0130 2501-0201263	910.000	LF	51.00000	46,410.00	55.00000	50,050.00	50.00000	45,500.00
PILES, STEEL, HP 12 X 63								
0140 2501-5478053	196.000	LF	110.00000	21,560.00	200.00000	39,200.00	320.00000	62,720.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 90'-0 x 30'-0 Continuous Concrete Slab Bridge With 10'-0 Bike Path**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638650	50.000	SY	50.00000	2,500.00	40.00000	2,000.00	30.00000	1,500.00
BRIDGE WING ARMORING - EROSION STONE								
0160 2507-3250005	1,330.000	SY	3.50000	4,655.00	3.00000	3,990.00	5.00000	6,650.00
ENGINEERING FABRIC								
0170 2507-6800061	880.000	TON	72.50000	63,800.00	43.00000	37,840.00	58.00000	51,040.00
REVETMENT, CLASS E								
0180 2523-0000100	2.000	EACH	2,500.00000	5,000.00	3,000.00000	6,000.00	2,625.00000	5,250.00
LIGHTING POLES								
0190 2523-0000200	320.000	LF	25.00000	8,000.00	30.00000	9,600.00	27.00000	8,640.00
ELECTRICAL CIRCUITS								
0200 2523-0000310	3.000	EACH	1,700.00000	5,100.00	2,000.00000	6,000.00	1,785.00000	5,355.00
HANDHOLES AND JUNCTION BOXES								
0210 2533-4980005	(1)	LS	145,000.00000	145,000.00	415,000.00000	415,000.00	197,000.00000	197,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Items for a 90'-0 x 30'-0 Continuous Concrete Slab Bridge With 10'-0 Bike Path**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2599-9999005	8.000 EACH	1,500.00000	12,000.00	50.00000	400.00	1,500.00000	12,000.00
('EACH' ITEM) PILE REMOVE AND REINSTALL							
0230 2599-9999009	60.000 LF	150.00000	9,000.00	25.00000	1,500.00	825.00000	49,500.00
('LINEAR FEET' ITEM) BOULDER CORING (ABUTS.)							
0240 2599-9999009	70.000 LF	450.00000	31,500.00	25.00000	1,750.00	825.00000	57,750.00
('LINEAR FEET' ITEM) BOULDER CORING (PIERS)							
0250 2599-9999009	204.600 LF	200.00000	40,920.00	25.00000	5,115.00	318.00000	65,062.80
('LINEAR FEET' ITEM) EARTH CORING (ABUTS.)							
0260 2599-9999009	21.000 LF	200.00000	4,200.00	25.00000	525.00	318.00000	6,678.00
('LINEAR FEET' ITEM) EARTH CORING (PIERS)							
Section Totals:			$1,095,587.00		$1,178,957.75		$1,258,183.82

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0270 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	550.000	CY	13.75000	7,562.50	14.00000	7,700.00	14.00000	7,700.00
0280 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	270.000	CY	8.50000	2,295.00	22.00000	5,940.00	12.00000	3,240.00
0290 2115-0100000 MODIFIED SUBBASE	136.000	CY	66.50000	9,044.00	70.00000	9,520.00	70.00000	9,520.00
0300 2123-7450020 SHOULDER FINISHING, EARTH	3.800	STA	275.00000	1,045.00	500.00000	1,900.00	350.00000	1,330.00
0310 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	693.000	SY	59.35000	41,129.55	70.00000	48,510.00	62.30000	43,173.90
0320 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,625.00000	2,625.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0330 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE		40.000 TON	37.00000	1,480.00	40.00000	1,600.00	38.85000	1,554.00
0340 2417-0225015 APRONS, METAL, 15 IN. DIA.		6.000 EACH	410.00000	2,460.00	425.00000	2,550.00	430.50000	2,583.00
0350 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.		80.000 LF	42.00000	3,360.00	49.00000	3,920.00	44.10000	3,528.00
0360 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.		780.000 LF	15.25000	11,895.00	21.00000	16,380.00	16.01000	12,487.80
0370 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.		70.000 LF	19.20000	1,344.00	25.00000	1,750.00	20.16000	1,411.20
0380 2502-8221303 SUBDRAIN OUTLET, DR-303 TYPE 'A'		2.000 EACH	171.00000	342.00	750.00000	1,500.00	179.55000	359.10

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0390 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	70.000	LF	16.00000	1,120.00	21.00000	1,470.00	16.80000	1,176.00
0400 2510-6745850 REMOVAL OF PAVEMENT	1,590.000	SY	7.20000	11,448.00	15.00000	23,850.00	10.00000	15,900.00
0410 2511-6745900 REMOVAL OF SIDEWALK	230.000	SY	8.00000	1,840.00	10.00000	2,300.00	8.40000	1,932.00
0420 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	120.000	SY	60.50000	7,260.00	70.00000	8,400.00	63.53000	7,623.60
0430 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	570.000	SY	62.50000	35,625.00	70.00000	39,900.00	65.63000	37,409.10
0440 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	80.000	SY	72.00000	5,760.00	80.00000	6,400.00	75.60000	6,048.00
0450 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	990.00000	990.00	150.00000	150.00	990.00000	990.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0460 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.000	STA	155.00000	3,100.00	155.00000	3,100.00	160.00000	3,200.00
0480 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,250.00000	3,250.00	7,000.00000	7,000.00	8,500.00000	8,500.00
0490 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	14.000	LF	65.00000	910.00	75.00000	1,050.00	68.25000	955.50
0500 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	420.000	LF	43.70000	18,354.00	55.00000	23,100.00	45.89000	19,273.80
0510 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	400.000	LF	380.00000	152,000.00	400.00000	160,000.00	399.00000	159,600.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0520 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12INCH 22.5? BEND	2.000 EACH	1,205.00000	2,410.00	1,500.00000	3,000.00	1,263.00000	2,526.00
0530 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12INCH 45? BEND	2.000 EACH	1,320.00000	2,640.00	1,700.00000	3,400.00	1,386.00000	2,772.00
0540 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12INCH x 8INCH CROSS	1.000 EACH	1,966.00000	1,966.00	2,500.00000	2,500.00	2,064.00000	2,064.00
0550 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8INCH 90? BEND	1.000 EACH	670.00000	670.00	750.00000	750.00	704.00000	704.00
0560 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8INCH x 6INCH REDUCER	1.000 EACH	494.00000	494.00	700.00000	700.00	519.00000	519.00
0570 2554-0205210 WATER SERVICE STUB, PVC, 1 IN.	95.000 LF	50.00000	4,750.00	70.00000	6,650.00	52.50000	4,987.50

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0580 2554-0205510 WATER SERVICE CORPORATION, PVC, 1 IN.	2.000 EACH	337.00000	674.00	400.00000	800.00	353.85000	707.70
0590 2554-0205810 WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.	2.000 EACH	520.00000	1,040.00	575.00000	1,150.00	546.00000	1,092.00
0600 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000 EACH	1,300.00000	1,300.00	1,700.00000	1,700.00	1,365.00000	1,365.00
0610 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1,759.00000	1,759.00	2,100.00000	2,100.00	1,846.95000	1,846.95
0620 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000 EACH	2,803.00000	11,212.00	3,400.00000	13,600.00	2,943.15000	11,772.60
0630 2554-0211000 FLUSHING DEVICE (BLOWOFF), CLEANOUT & METER STATION TAPS	1.000 EACH	1,650.00000	1,650.00	2,100.00000	2,100.00	1,732.50000	1,732.50
0640 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	3,200.00000	3,200.00	3,700.00000	3,700.00	3,360.00000	3,360.00

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2599-9999005 ('EACH' ITEM) REMOVE SALVAGE AND RE-INSTALL MAILBOX	1.000 EACH	300.00000	300.00	400.00000	400.00	500.00000	500.00
0660 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.700 ACRE	3,500.00000	5,950.00	2,750.00000	4,675.00	2,750.00000	4,675.00
0670 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.700 ACRE	2,500.00000	4,250.00	3,000.00000	5,100.00	3,000.00000	5,100.00
0680 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	510.000 LF	4.00000	2,040.00	4.00000	2,040.00	4.00000	2,040.00
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0700 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:			$383,919.05		$446,355.00		$416,384.25
Contract Item Totals			**$1,479,506.05**		**$1,625,312.75**		**$1,674,568.07**

Call Order: 024 **Contract ID:** 60-6542-603 **Primary County:** LYON

Letting Date: January 16, 2019

Contract Time Totals			
Contract Grand Totals	**$1,479,506.05**	**$1,625,312.75**	**1,674,568.07**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 50 Working Days

Contract ID: 70-C070-065
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: MUSCATINE
DBE Goal: 0.0%

Project Information:

Project: BROS-SWAP-C070(65)--FE-70
County: MUSCATINE
Route: F70
Location: F70: Near N 1/4 Corner

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $288,289.70

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 50 Working Days

Contract ID: 70-C070-065
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: MUSCATINE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$288,289.70	100.00%
2	BO330	BOOMERANG CORP.	$293,596.30	101.84%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$388,479.75	134.75%
4	MC201	MCCULLEY CULVERT, INC.	$403,763.50	140.05%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$422,815.00	146.66%

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.300	ACRE	15,000.00000	4,500.00	8,000.00000	2,400.00	14,000.00000	4,200.00
CLEARING AND GRUBBING									
0020	2102-2710070	468.000	CY	8.25000	3,861.00	11.00000	5,148.00	9.25000	4,329.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	850.000	CY	7.25000	6,162.50	6.00000	5,100.00	8.00000	6,800.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	770.000	CY	7.90000	6,083.00	10.00000	7,700.00	9.00000	6,930.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2210-0475105	60.000	TON	35.00000	2,100.00	32.00000	1,920.00	25.00000	1,500.00
CHOKE STONE BASE									
0060	2210-0475290	160.000	TON	35.00000	5,600.00	28.00000	4,480.00	33.00000	5,280.00
MACADAM STONE BASE									
0070	2312-8260051	160.000	TON	25.00000	4,000.00	27.00000	4,320.00	28.00000	4,480.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	15,000.00000	15,000.00	11,000.00000	11,000.00	11,500.00000	11,500.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	1,300.000	CY	13.00000	16,900.00	9.00000	11,700.00	21.00000	27,300.00
EXCAVATION, CLASS 20								
0100 2403-0100020	282.400	CY	398.00000	112,395.20	500.00000	141,200.00	650.00000	183,560.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775000	39,755.000	LB	1.25000	49,693.75	1.00000	39,755.00	1.15000	45,718.25
REINFORCING STEEL								
0120 2417-1040030	40.000	LF	52.00000	2,080.00	57.00000	2,280.00	58.50000	2,340.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0130 2418-0000010	1.000	EACH	4,500.00000	4,500.00	500.00000	500.00	25,200.00000	25,200.00
TEMPORARY STREAM DIVERSION								
0140 2507-3250005	600.000	SY	2.00000	1,200.00	2.00000	1,200.00	2.25000	1,350.00
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061	400.000	TON	50.00000	20,000.00	51.00000	20,400.00	56.50000	22,600.00
REVETMENT, CLASS E								
0160 2518-6910000	2.000	EACH	240.00000	480.00	280.00000	560.00	275.00000	550.00
SAFETY CLOSURE								
0170 2528-8445110	(1)	LS	1,300.00000	1,300.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
MOBILIZATION								
0190 2601-2634100	2.000	ACRE	750.00000	1,500.00	800.00000	1,600.00	850.00000	1,700.00
MULCHING								
0200 2601-2636043	1.000	ACRE	1,200.00000	1,200.00	1,200.00000	1,200.00	1,350.00000	1,350.00
SEEDING AND FERTILIZING (RURAL)								
0210 2601-2642100	1.000	ACRE	500.00000	500.00	500.00000	500.00	600.00000	600.00
STABILIZING CROP - SEEDING AND FERTILIZING								

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BOOMERANG CORP. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000020 SILT FENCE	710.000	LF	1.85000	1,313.50	2.00000	1,420.00	2.25000	1,597.50
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	83.000	LF	3.00000	249.00	3.00000	249.00	3.50000	290.50
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	793.000	LF	0.25000	198.25	0.10000	79.30	0.25000	198.25
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	295.000	LF	3.30000	973.50	3.00000	885.00	3.75000	1,106.25
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0270 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:				$288,289.70		$293,596.30		$388,479.75
Contract Item Totals				**$288,289.70**		**$293,596.30**		**$388,479.75**

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE

Letting Date: January 16, 2019

Contract Time Totals			
Contract Grand Totals	**$288,289.70**	**$293,596.30**	**388,479.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MCCULLEY CULVERT, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.300	ACRE	12,000.00000	3,600.00	3,500.00000	1,050.00		
CLEARING AND GRUBBING								
0020 2102-2710070	468.000	CY	16.50000	7,722.00	16.90000	7,909.20		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	850.000	CY	9.00000	7,650.00	25.30000	21,505.00		
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	770.000	CY	8.50000	6,545.00	16.10000	12,397.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2210-0475105	60.000	TON	35.00000	2,100.00	29.60000	1,776.00		
CHOKE STONE BASE								
0060 2210-0475290	160.000	TON	45.00000	7,200.00	38.60000	6,176.00		
MACADAM STONE BASE								
0070 2312-8260051	160.000	TON	35.00000	5,600.00	29.60000	4,736.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MCCULLEY CULVERT, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	26,000.00000	26,000.00	21,100.00000	21,100.00		
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	1,300.000	CY	16.00000	20,800.00	15.40000	20,020.00		
EXCAVATION, CLASS 20								
0100 2403-0100020	282.400	CY	600.00000	169,440.00	517.00000	146,000.80		
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775000	39,755.000	LB	1.30000	51,681.50	1.75000	69,571.25		
REINFORCING STEEL								
0120 2417-1040030	40.000	LF	65.00000	2,600.00	114.00000	4,560.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0130 2418-0000010	1.000	EACH	8,000.00000	8,000.00	24,300.00000	24,300.00		
TEMPORARY STREAM DIVERSION								
0140 2507-3250005	600.000	SY	4.00000	2,400.00	5.30000	3,180.00		
ENGINEERING FABRIC								

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MCCULLEY CULVERT, INC. Unit Price	(4) Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	400.000	TON	65.00000	26,000.00	60.50000	24,200.00		
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	241.00000	482.00		
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00	1,300.00000	1,300.00		
0180 2533-4980005 MOBILIZATION	(1)	LS	42,000.00000	42,000.00	45,400.00000	45,400.00		
0190 2601-2634100 MULCHING	2.000	ACRE	1,500.00000	3,000.00	752.00000	1,504.00		
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1,500.00000	1,500.00	1,000.00000	1,000.00		
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	1,000.00000	1,000.00	502.00000	502.00		

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MCCULLEY CULVERT, INC. Unit Price	Ext Amount	(5) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **ITEMS FOR A TWIN 12' X 10' X 48'-0 REINFORCED CONCRETE BOX CULVERT**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000020 SILT FENCE	710.000 LF	3.00000	2,130.00	1.85000	1,313.50		
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	83.000 LF	4.00000	332.00	3.00000	249.00		
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	793.000 LF	1.00000	793.00	0.25000	198.25		
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	295.000 LF	6.00000	1,770.00	3.00000	885.00		
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$403,763.50		$422,815.00		
Contract Item Totals			**$403,763.50**		**$422,815.00**		

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 70-C070-065 **Primary County:** MUSCATINE

Letting Date: January 16, 2019

Contract Time Totals		
Contract Grand Totals	**$403,763.50**	**$422,815.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 026
Contract ID: 77-0187-642
Primary County: POLK
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HERBERGER CONSTR. CO., INC.
Contract Period: Start Date: 05/13/19 100 Working Days

Project Information:

Project: BRM-SWAP-0187(642)--SD-77
WorkType: BRIDGE REPLACEMENT - CCS
County: POLK
Prj Awd Amt: $1,278,252.59
Route: 54TH ST
Location: In the city of Ankeny On NE 54th Street approx. 531 ft west of NE Briarwood Dr

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 100 Working Days

Contract ID: 77-0187-642
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,278,252.59	100.00%
2	HE416	HENTGES, S.M. & SONS, INC.	$1,289,657.29	100.89%
3	JE200	JENSEN CONSTRUCTION CO.	$1,452,260.85	113.61%
4	JE101	JENCO CONSTRUCTION, INC.	$1,548,247.18	121.12%

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	3,765.000	CY	19.50000	73,417.50	12.50000	47,062.50	20.00000	75,300.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2105-8425015	885.000	CY	14.25000	12,611.25	13.50000	11,947.50	12.50000	11,062.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2107-0875000	348.600	CY	1.65000	575.19	3.00000	1,045.80	1.00000	348.60
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0040	2115-0100000	348.600	CY	60.00000	20,916.00	43.00000	14,989.80	50.00000	17,430.00
MODIFIED SUBBASE									
0050	2123-7450020	10.100	STA	700.00000	7,070.00	380.00000	3,838.00	850.00000	8,585.00
SHOULDER FINISHING, EARTH									
0060	2301-1033090	1,741.100	SY	68.00000	118,394.80	68.00000	118,394.80	67.00000	116,653.70
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0070	2401-6745910	2.000	EACH	450.00000	900.00	102.00000	204.00	100.00000	200.00
REMOVAL OF SIGN									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	2,300.00000	2,300.00	2,700.00000	2,700.00	2,000.00000	2,000.00
0090 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	5,500.00000	5,500.00	5,305.00000	5,305.00	4,200.00000	4,200.00
0100 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	5,000.00000	5,000.00	3,065.00000	3,065.00	4,000.00000	4,000.00
0110 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	5,850.00000	5,850.00	5,365.00000	5,365.00	8,000.00000	8,000.00
0120 2435-0140600 MANHOLE, STORM SEWER, SW-406	3.000 EACH	4,625.00000	13,875.00	5,845.00000	17,535.00	7,800.00000	23,400.00
0130 2435-0250300 INTAKE, SW-503	4.000 EACH	5,025.00000	20,100.00	4,830.00000	19,320.00	5,200.00000	20,800.00
0140 2435-0250500 INTAKE, SW-505	2.000 EACH	4,200.00000	8,400.00	4,855.00000	9,710.00	4,700.00000	9,400.00
0150 2435-0251100 INTAKE, SW-511	1.000 EACH	2,800.00000	2,800.00	3,040.00000	3,040.00	3,200.00000	3,200.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2435-0251300 INTAKE, SW-513		2.000 EACH	4,900.00000	9,800.00	4,375.00000	8,750.00	6,200.00000	12,400.00
0170 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.		1,035.000 LF	32.00000	33,120.00	24.00000	24,840.00	21.00000	21,735.00
0180 2502-8221303 SUBDRAIN OUTLET, DR-303		10.000 EACH	160.00000	1,600.00	300.00000	3,000.00	250.00000	2,500.00
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.		56.000 LF	85.00000	4,760.00	50.00000	2,800.00	75.00000	4,200.00
0200 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.		231.300 LF	90.00000	20,817.00	52.00000	12,027.60	69.00000	15,959.70
0210 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.		36.500 LF	120.00000	4,380.00	77.00000	2,810.50	110.00000	4,015.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	241.500 LF	140.00000	33,810.00	109.00000	26,323.50	115.00000	27,772.50
0230 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	124.800 LF	215.00000	26,832.00	151.00000	18,844.80	145.00000	18,096.00
0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	24.000 LF	33.00000	792.00	20.00000	480.00	25.00000	600.00
0250 2510-6745850 REMOVAL OF PAVEMENT	1,654.000 SY	8.00000	13,232.00	5.50000	9,097.00	12.00000	19,848.00
0260 2511-6745900 REMOVAL OF SIDEWALK	94.700 SY	13.00000	1,231.10	5.00000	473.50	12.00000	1,136.40
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	289.800 SY	47.00000	13,620.60	57.00000	16,518.60	50.00000	14,490.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	240.000	SY	57.00000	13,680.00	60.00000	14,400.00	55.00000	13,200.00
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	102.00000	408.00	100.00000	400.00
0300 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	5.890	STA	450.00000	2,650.50	168.00000	989.52	165.00000	971.85
0310 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	5.890	STA	325.00000	1,914.25	122.00000	718.58	120.00000	706.80
0320 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,500.00000	6,500.00	7,956.00000	7,956.00	13,000.00000	13,000.00
0330 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00	69,550.00000	69,550.00	140,000.00000	140,000.00
0340 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	90.000	LF	88.00000	7,920.00	50.00000	4,500.00	85.00000	7,650.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0350 2554-0124012	271.000	LF	185.00000	50,135.00	123.00000	33,333.00	155.00000	42,005.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0360 2554-0202200	4.000	EACH	1,000.00000	4,000.00	800.00000	3,200.00	1,000.00000	4,000.00
FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 12 IN.								
0370 2554-0207012	2.000	EACH	2,500.00000	5,000.00	2,675.00000	5,350.00	2,300.00000	4,600.00
VALVE, GATE, DIP, 12 IN.								
0380 2599-9999005	2.000	EACH	3,000.00000	6,000.00	1,175.00000	2,350.00	1,500.00000	3,000.00
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN								
0390 2599-9999005	1.000	EACH	3,150.00000	3,150.00	4,410.00000	4,410.00	4,000.00000	4,000.00
('EACH' ITEM) FLUSHING DEVICE (BLOWOFF)								
0400 2599-9999005	4.000	EACH	875.00000	3,500.00	775.00000	3,100.00	500.00000	2,000.00
('EACH' ITEM) SUBDRAIN CLEANOUT TYPE A-1								
0410 2599-9999009	280.000	LF	22.00000	6,160.00	12.00000	3,360.00	25.00000	7,000.00
('LINEAR FEET' ITEM) REMOVE WATER MAIN LESS THAN OR EQUAL TO 12 IN.								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2599-9999009 ('LINEAR FEET' ITEM) TELEVISING SANITARY SEWER	250.000 LF	5.00000	1,250.00	1.85000	462.50	8.00000	2,000.00
0430 2599-9999009 ('LINEAR FEET' ITEM) TELEVISING STORM SEWER	690.100 LF	5.00000	3,450.50	1.85000	1,276.69	4.00000	2,760.40
0440 2601-2634100 MULCHING	0.700 ACRE	1,700.00000	1,190.00	1,735.00000	1,214.50	1,700.00000	1,190.00
0450 2601-2636015 NATIVE GRASS SEEDING	0.400 ACRE	1,800.00000	720.00	1,836.00000	734.40	1,800.00000	720.00
0460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	1,300.00000	910.00	1,326.00000	928.20	1,300.00000	910.00
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100 ACRE	700.00000	770.00	714.00000	785.40	700.00000	770.00
0480 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	45.00000	4,500.00	29.00000	2,900.00	50.00000	5,000.00

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0490	2602-0000309	1,890.000	LF	3.00000	5,670.00	1.55000	2,929.50	1.50000	2,835.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0500	2602-0000350	1,890.000	LF	0.30000	567.00	0.35000	661.50	0.30000	567.00
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:					$653,641.69		$556,505.69		$708,118.45

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 70'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 10' TRAIL AND 5' SIDEWALK**						**Cat Alt Set:**	**Cat Alt Member:**	
0530	2104-2710020	840.000	CY	14.50000	12,180.00	11.00000	9,240.00	15.00000	12,600.00
EXCAVATION, CLASS 10, CHANNEL									
0540	2301-0685550	151.000	SY	195.00000	29,445.00	185.00000	27,935.00	251.00000	37,901.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0550	2401-6745625	(1)	LS	18,750.00000	18,750.00	80,000.00000	80,000.00	73,000.00000	73,000.00
REMOVAL OF EXISTING BRIDGE									
0560	2402-2720000	164.000	CY	50.00000	8,200.00	7.50000	1,230.00	30.00000	4,920.00
EXCAVATION, CLASS 20									
0570	2403-0100010	39.600	CY	900.00000	35,640.00	1,253.00000	49,618.80	1,750.00000	69,300.00
STRUCTURAL CONCRETE (BRIDGE)									
0580	2403-7000210	239.200	CY	750.00000	179,400.00	830.00000	198,536.00	750.00000	179,400.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0590	2404-7775005	62,706.000	LB	1.00000	62,706.00	1.25000	78,382.50	1.25000	78,382.50
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	(2) Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**ITEMS FOR A 70'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 10' TRAIL AND 5' SIDEWALK**						**Cat Alt Set:**	**Cat Alt Member:**	
0600	2404-7775009	94.000	LB	6.00000	564.00	5.00000	470.00	7.00000	658.00
REINFORCING STEEL, STAINLESS STEEL									
0610	2414-6424110	177.700	LF	67.00000	11,905.90	134.00000	23,811.80	67.00000	11,905.90
CONCRETE BARRIER RAILING									
0620	2414-6444100	149.000	LF	150.00000	22,350.00	120.00000	17,880.00	120.00000	17,880.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0630	2501-0201042	1,630.000	LF	42.00000	68,460.00	37.00000	60,310.00	45.00000	73,350.00
PILES, STEEL, HP 10 X 42									
0640	2501-5478042	216.000	LF	100.00000	21,600.00	190.00000	41,040.00	145.00000	31,320.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0650	2507-2638650	55.000	SY	85.00000	4,675.00	82.50000	4,537.50	85.00000	4,675.00
BRIDGE WING ARMORING - EROSION STONE									
0660	2507-3250005	1,010.000	SY	3.50000	3,535.00	3.00000	3,030.00	4.00000	4,040.00
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) HENTGES, S.M. & SONS, INC. Unit Price	Ext Amount	(3) JENSEN CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 70'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 10' TRAIL AND 5' SIDEWALK**					**Cat Alt Set:**		**Cat Alt Member:**
0670 2507-6800061	670.000	TON	75.00000	50,250.00	66.00000	44,220.00	50.00000	33,500.00
REVETMENT, CLASS E								
0680 2519-1001000	160.000	LF	70.00000	11,200.00	67.50000	10,800.00	66.00000	10,560.00
FENCE, CHAIN LINK, VINYL COATED								
0690 2536-6745045	(1)	LS	4,000.00000	4,000.00	3,570.00000	3,570.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS								
0700 2599-9999005	11.000	EACH	7,250.00000	79,750.00	7,140.00000	78,540.00	8,250.00000	90,750.00
('EACH' ITEM) VIBRATION MONITORING								
Section Totals:				$624,610.90		$733,151.60		$744,142.40
Contract Item Totals				**$1,278,252.59**		**$1,289,657.29**		**$1,452,260.85**
Contract Time Totals								
Contract Grand Totals				**$1,278,252.59**		**$1,289,657.29**		**1,452,260.85**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	(4) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	3,765.000	CY	26.30000	99,019.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020 2105-8425015	885.000	CY	14.70000	13,009.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2107-0875000	348.600	CY	3.00000	1,045.80				
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0040 2115-0100000	348.600	CY	71.20000	24,820.32				
MODIFIED SUBBASE								
0050 2123-7450020	10.100	STA	450.00000	4,545.00				
SHOULDER FINISHING, EARTH								
0060 2301-1033090	1,741.100	SY	69.00000	120,135.90				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0070 2401-6745910	2.000	EACH	110.00000	220.00				
REMOVAL OF SIGN								

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1,650.00000	1,650.00				
0090 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	4,000.00000	4,000.00				
0100 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2,500.00000	2,500.00				
0110 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	3,500.00000	3,500.00				
0120 2435-0140600 MANHOLE, STORM SEWER, SW-406	3.000 EACH	4,200.00000	12,600.00				
0130 2435-0250300 INTAKE, SW-503	4.000 EACH	4,500.00000	18,000.00				
0140 2435-0250500 INTAKE, SW-505	2.000 EACH	4,400.00000	8,800.00				
0150 2435-0251100 INTAKE, SW-511	1.000 EACH	3,300.00000	3,300.00				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0160 2435-0251300 INTAKE, SW-513	2.000 EACH	5,000.00000	10,000.00				
0170 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	1,035.000 LF	16.00000	16,560.00				
0180 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000 EACH	300.00000	3,000.00				
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	56.000 LF	44.00000	2,464.00				
0200 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	231.300 LF	45.00000	10,408.50				
0210 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	36.500 LF	80.00000	2,920.00				

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	241.500 LF	100.00000	24,150.00				
0230 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	124.800 LF	120.00000	14,976.00				
0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	24.000 LF	22.00000	528.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	1,654.000 SY	18.20000	30,102.80				
0260 2511-6745900 REMOVAL OF SIDEWALK	94.700 SY	12.00000	1,136.40				
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	289.800 SY	77.00000	22,314.60				

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0280 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	240.000	SY	69.00000	16,560.00				
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	110.00000	440.00				
0300 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	5.890	STA	182.00000	1,071.98				
0310 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	5.890	STA	132.00000	777.48				
0320 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,580.00000	8,580.00				
0330 2533-4980005 MOBILIZATION	(1)	LS	209,500.00000	209,500.00				
0340 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	90.000	LF	82.00000	7,380.00				

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0350	2554-0124012	271.000	LF	125.00000	33,875.00				
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0360	2554-0202200	4.000	EACH	900.00000	3,600.00				
FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND 12 IN.									
0370	2554-0207012	2.000	EACH	2,600.00000	5,200.00				
VALVE, GATE, DIP, 12 IN.									
0380	2599-9999005	2.000	EACH	1,800.00000	3,600.00				
('EACH' ITEM) CONNECTION TO EXISTING WATER MAIN									
0390	2599-9999005	1.000	EACH	4,500.00000	4,500.00				
('EACH' ITEM) FLUSHING DEVICE (BLOWOFF)									
0400	2599-9999005	4.000	EACH	750.00000	3,000.00				
('EACH' ITEM) SUBDRAIN CLEANOUT TYPE A-1									
0410	2599-9999009	280.000	LF	10.00000	2,800.00				
('LINEAR FEET' ITEM) REMOVE WATER MAIN LESS THAN OR EQUAL TO 12 IN.									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0420 2599-9999009 ('LINEAR FEET' ITEM) TELEVISING SANITARY SEWER	250.000 LF	4.00000	1,000.00				
0430 2599-9999009 ('LINEAR FEET' ITEM) TELEVISING STORM SEWER	690.100 LF	4.00000	2,760.40				
0440 2601-2634100 MULCHING	0.700 ACRE	1,870.00000	1,309.00				
0450 2601-2636015 NATIVE GRASS SEEDING	0.400 ACRE	1,980.00000	792.00				
0460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	1,430.00000	1,001.00				
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100 ACRE	770.00000	847.00				
0480 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	62.00000	6,200.00				

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0490 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,890.000 LF	1.52000	2,872.80				
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,890.000 LF	0.33000	623.70				
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$775,496.68				

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	(4) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 70'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 10' TRAIL AND 5' SIDEWALK**					**Cat Alt Set:**		**Cat Alt Member:**	
0530	2104-2710020	840.000	CY	9.80000	8,232.00				
EXCAVATION, CLASS 10, CHANNEL									
0540	2301-0685550	151.000	SY	357.50000	53,982.50				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0550	2401-6745625	(1)	LS	180,000.00000	180,000.00				
REMOVAL OF EXISTING BRIDGE									
0560	2402-2720000	164.000	CY	20.00000	3,280.00				
EXCAVATION, CLASS 20									
0570	2403-0100010	39.600	CY	400.00000	15,840.00				
STRUCTURAL CONCRETE (BRIDGE)									
0580	2403-7000210	239.200	CY	450.00000	107,640.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE									
0590	2404-7775005	62,706.000	LB	2.00000	125,412.00				
REINFORCING STEEL, EPOXY COATED									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	(4) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 70'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 10' TRAIL AND 5' SIDEWALK**					**Cat Alt Set:**		**Cat Alt Member:**	
0600	2404-7775009	94.000	LB	10.00000	940.00				
REINFORCING STEEL, STAINLESS STEEL									
0610	2414-6424110	177.700	LF	60.00000	10,662.00				
CONCRETE BARRIER RAILING									
0620	2414-6444100	149.000	LF	128.00000	19,072.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0630	2501-0201042	1,630.000	LF	45.00000	73,350.00				
PILES, STEEL, HP 10 X 42									
0640	2501-5478042	216.000	LF	80.00000	17,280.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0650	2507-2638650	55.000	SY	80.00000	4,400.00				
BRIDGE WING ARMORING - EROSION STONE									
0660	2507-3250005	1,010.000	SY	3.00000	3,030.00				
ENGINEERING FABRIC									

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 77-0187-642 **Primary County:** POLK
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	(4) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 70'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 10' TRAIL AND 5' SIDEWALK**				**Cat Alt Set:**		**Cat Alt Member:**	
0670 2507-6800061	670.000	TON	75.00000	50,250.00				
REVETMENT, CLASS E								
0680 2519-1001000	160.000	LF	73.00000	11,680.00				
FENCE, CHAIN LINK, VINYL COATED								
0690 2536-6745045	(1)	LS	3,000.00000	3,000.00				
REMOVAL OF ASBESTOS								
0700 2599-9999005	11.000	EACH	7,700.00000	84,700.00				
('EACH' ITEM) VIBRATION MONITORING								
Section Totals:				$772,750.50				
Contract Item Totals				**$1,548,247.18**				
Contract Time Totals								
Contract Grand Totals				**$1,548,247.18**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 028
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/23/19 20 Working Days

Contract ID: 85-C085-149
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: FM-C085(149)--55-85
County: STORY
Route: 290TH
Location: On 290th St. S11 T82 R24

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
Prj Awd Amt: $159,482.75

Project(s) and Vendor Ranking

Call Order: 028
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/23/19 20 Working Days

Contract ID: 85-C085-149
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$159,482.75	100.00%
2	MI321	MIDWEST CONTRACTING, LLC	$160,426.00	100.59%
3	VI035	VIETH CONSTRUCTION CORPORATION	$163,580.75	102.57%
4	LO083	LODGE CONSTRUCTION INC.	$179,641.50	112.64%
5	RE300	REILLY CONSTRUCTION CO., INC.	$181,014.00	113.50%
6	PR268	PROGRESSIVE STRUCTURES, LLC	$186,691.00	117.06%
7	RO180	ROGNES BROS. EXCAVATING, INC.	$190,263.60	119.30%

Project(s) and Vendor Ranking

Call Order: 028
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/23/19 20 Working Days

Contract ID: 85-C085-149
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO081	IOWA BRIDGE & CULVERT, L.C.	$192,243.80	120.54%
9	BO330	BOOMERANG CORP.	$210,742.20	132.14%
10	KE089	KELLER EXCAVATING, INC.	$220,173.60	138.05%
11	SH249	SHEKAR ENGINEERING, PLC	$220,181.20	138.06%

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.500	ACRE	1,800.00000	900.00	3,500.00000	1,750.00	4,500.00000	2,250.00
CLEARING AND GRUBBING								
0020 2102-2710070	269.200	CY	11.50000	3,095.80	6.00000	1,615.20	12.00000	3,230.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030 2104-2710020	150.000	CY	10.00000	1,500.00	6.00000	900.00	11.00000	1,650.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2401-6745650	(1)	LS	4,500.00000	4,500.00	6,500.00000	6,500.00	5,250.00000	5,250.00
REMOVAL OF EXISTING STRUCTURES								
0050 2402-2720000	188.000	CY	24.00000	4,512.00	6.00000	1,128.00	12.00000	2,256.00
EXCAVATION, CLASS 20								
0060 2415-2111006	108.000	LF	765.00000	82,620.00	750.00000	81,000.00	900.00000	97,200.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.								
0070 2415-2201006	2.000	EACH	10,200.00000	20,400.00	14,500.00000	29,000.00	8,250.00000	16,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.								

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTING, LLC Unit Price	(2) Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2300000	1.000 EACH	20,500.00000	20,500.00	19,500.00000	19,500.00	12,500.00000	12,500.00
PRECAST CONCRETE BOX FLARED APRON, 10 FT. X 6 FT.							
0090 2417-1040018	50.000 LF	32.50000	1,625.00	42.00000	2,100.00	54.00000	2,700.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0100 2417-1040024	45.000 LF	40.00000	1,800.00	47.00000	2,115.00	63.00000	2,835.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0110 2507-3250005	103.200 SY	7.50000	774.00	4.00000	412.80	3.00000	309.60
ENGINEERING FABRIC							
0120 2507-6800061	98.100 TON	49.50000	4,855.95	50.00000	4,905.00	47.50000	4,659.75
REVETMENT, CLASS E							
0130 2518-6910000	4.000 EACH	100.00000	400.00	100.00000	400.00	110.00000	440.00
SAFETY CLOSURE							
0140 2528-8445110	(1) LS	2,500.00000	2,500.00	1,600.00000	1,600.00	1,800.00000	1,800.00
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) MIDWEST CONTRACTING, LLC		(3) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2533-4980005	(1)	LS	9,500.00000	9,500.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:					$159,482.75		$160,426.00		$163,580.75
Contract Item Totals					**$159,482.75**		**$160,426.00**		**$163,580.75**
Contract Time Totals									
Contract Grand Totals					**$159,482.75**		**$160,426.00**		**163,580.75**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.500 ACRE	1,000.00000	500.00	6,000.00000	3,000.00	4,650.00000	2,325.00
CLEARING AND GRUBBING							
0020 2102-2710070	269.200 CY	27.00000	7,268.40	15.00000	4,038.00	11.00000	2,961.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2104-2710020	150.000 CY	17.00000	2,550.00	15.00000	2,250.00	11.00000	1,650.00
EXCAVATION, CLASS 10, CHANNEL							
0040 2401-6745650	(1) LS	11,000.00000	11,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00
REMOVAL OF EXISTING STRUCTURES							
0050 2402-2720000	188.000 CY	27.00000	5,076.00	15.00000	2,820.00	32.00000	6,016.00
EXCAVATION, CLASS 20							
0060 2415-2111006	108.000 LF	875.00000	94,500.00	911.00000	98,388.00	900.00000	97,200.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.							
0070 2415-2201006	2.000 EACH	9,750.00000	19,500.00	12,500.00000	25,000.00	12,450.00000	24,900.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.							

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) PROGRESSIVE STRUCTURES, LLC Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2300000	1.000 EACH	21,000.00000	21,000.00	21,000.00000	21,000.00	22,650.00000	22,650.00
PRECAST CONCRETE BOX FLARED APRON, 10 FT. X 6 FT.							
0090 2417-1040018	50.000 LF	27.00000	1,350.00	45.00000	2,250.00	47.00000	2,350.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0100 2417-1040024	45.000 LF	33.00000	1,485.00	50.00000	2,250.00	52.00000	2,340.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0110 2507-3250005	103.200 SY	4.00000	412.80	10.00000	1,032.00	4.00000	412.80
ENGINEERING FABRIC							
0120 2507-6800061	98.100 TON	53.00000	5,199.30	60.00000	5,886.00	60.00000	5,886.00
REVETMENT, CLASS E							
0130 2518-6910000	4.000 EACH	125.00000	500.00	50.00000	200.00	100.00000	400.00
SAFETY CLOSURE							
0140 2528-8445110	(1) LS	1,800.00000	1,800.00	1,900.00000	1,900.00	1,600.00000	1,600.00
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) PROGRESSIVE STRUCTURES, 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 TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2533-4980005	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	12,000.00000	12,000.00
MOBILIZATION									
Section Totals:					$179,641.50		$181,014.00		$186,691.00
Contract Item Totals					**$179,641.50**		**$181,014.00**		**$186,691.00**
Contract Time Totals									
Contract Grand Totals					**$179,641.50**		**$181,014.00**		**186,691.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) ROGNES BROS. EXCAVATING, INC. Unit Price	(7) Ext Amount	(8) IOWA BRIDGE & CULVERT, L.C. Unit Price	(8) Ext Amount	(9) BOOMERANG CORP. Unit Price	(9) Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.500	ACRE	11,000.00000	5,500.00	6,000.00000	3,000.00	12,000.00000	6,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	269.200	CY	12.00000	3,230.40	12.00000	3,230.40	10.00000	2,692.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	150.000	CY	12.00000	1,800.00	10.00000	1,500.00	18.00000	2,700.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2401-6745650	(1)	LS	10,500.00000	10,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
REMOVAL OF EXISTING STRUCTURES									
0050	2402-2720000	188.000	CY	12.00000	2,256.00	14.00000	2,632.00	5.00000	940.00
EXCAVATION, CLASS 20									
0060	2415-2111006	108.000	LF	825.00000	89,100.00	750.00000	81,000.00	870.00000	93,960.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.									
0070	2415-2201006	2.000	EACH	11,750.00000	23,500.00	12,000.00000	24,000.00	18,000.00000	36,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.									

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ROGNES BROS. EXCAVATING, INC. Unit Price	(7) Ext Amount	(8) IOWA BRIDGE & CULVERT, L.C. Unit Price	(8) Ext Amount	(9) BOOMERANG CORP. Unit Price	(9) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2300000	1.000 EACH	18,500.00000	18,500.00	26,000.00000	26,000.00	27,000.00000	27,000.00
PRECAST CONCRETE BOX FLARED APRON, 10 FT. X 6 FT.							
0090 2417-1040018	50.000 LF	37.00000	1,850.00	50.00000	2,500.00	31.00000	1,550.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0100 2417-1040024	45.000 LF	42.00000	1,890.00	60.00000	2,700.00	42.00000	1,890.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0110 2507-3250005	103.200 SY	2.25000	232.20	3.50000	361.20	4.00000	412.80
ENGINEERING FABRIC							
0120 2507-6800061	98.100 TON	50.00000	4,905.00	42.00000	4,120.20	54.00000	5,297.40
REVETMENT, CLASS E							
0130 2518-6910000	4.000 EACH	100.00000	400.00	300.00000	1,200.00	120.00000	480.00
SAFETY CLOSURE							
0140 2528-8445110	(1) LS	1,600.00000	1,600.00	1,000.00000	1,000.00	1,820.00000	1,820.00
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(7) ROGNES BROS. EXCAVATING, INC.		(8) IOWA BRIDGE & CULVERT, L.C.		(9) BOOMERANG CORP.	
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 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2533-4980005	(1)	LS	25,000.00000	25,000.00	24,000.00000	24,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:					$190,263.60		$192,243.80		$210,742.20
Contract Item Totals					**$190,263.60**		**$192,243.80**		**$210,742.20**
Contract Time Totals									
Contract Grand Totals					**$190,263.60**		**$192,243.80**		**210,742.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(10) KELLER EXCAVATING, INC. Unit Price	Ext Amount	(11) SHEKAR ENGINEERING, PLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	3,000.00000	1,500.00	6,000.00000	3,000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	269.200	CY	15.00000	4,038.00	15.00000	4,038.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY	15.00000	2,250.00	35.00000	5,250.00		
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	188.000	CY	25.00000	4,700.00	15.00000	2,820.00		
0060 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	108.000	LF	1,091.00000	117,828.00	800.00000	86,400.00		
0070 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	2.000	EACH	8,000.00000	16,000.00	7,900.00000	15,800.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) KELLER EXCAVATING, INC. Unit Price	(10) Ext Amount	(11) SHEKAR ENGINEERING, PLC Unit Price	(11) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, 10 FT. X 6 FT.	1.000 EACH	17,000.00000	17,000.00	21,500.00000	21,500.00		
0090 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	50.000 LF	40.00000	2,000.00	115.00000	5,750.00		
0100 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	45.000 LF	50.00000	2,250.00	135.00000	6,075.00		
0110 2507-3250005 ENGINEERING FABRIC	103.200 SY	2.00000	206.40	6.00000	619.20		
0120 2507-6800061 REVETMENT, CLASS E	98.100 TON	52.00000	5,101.20	90.00000	8,829.00		
0130 2518-6910000 SAFETY CLOSURE	4.000 EACH	200.00000	800.00	50.00000	200.00		
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	1,900.00000	1,900.00		

Tabulation of Construction and Material Bids

Call Order: 028 **Contract ID:** 85-C085-149 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(10) KELLER EXCAVATING, INC.		(11) 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 10' X 6' X 54' PRECAST CONCRETE BOX CULVERT**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2533-4980005	(1)	LS	35,000.00000	35,000.00	38,000.00000	38,000.00		
MOBILIZATION									
Section Totals:					$220,173.60		$220,181.20		
Contract Item Totals					**$220,173.60**		**$220,181.20**		
Contract Time Totals									
Contract Grand Totals					**$220,173.60**		**$220,181.20**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/03/19 25 Working Days

Contract ID: 10-C010-105
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Project Information:

Project: HSIP-SWAP-C010(105)--FJ-10
WorkType: PCC PAVEMENT WIDENING
County: BUCHANAN
Prj Awd Amt: $585,252.39
Route: D22
Location: On D22 from Frost Ave. East 3.03 Miles to Golf Course Boul evard

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/03/19 25 Working Days

Contract ID: 10-C010-105
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FL120	FLYNN COMPANY, INC.	$585,252.39	100.00%
2	MA225	MANATT'S, INC.	$613,694.97	104.86%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$635,033.23	108.51%
4	MI296	MIDWEST CONCRETE, INC.	$641,582.65	109.62%
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$654,104.71	111.76%
6	CE099	CEDAR VALLEY CORP., LLC.	$660,354.68	112.83%
7	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$664,314.31	113.51%

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/03/19 25 Working Days

Contract ID: 10-C010-105
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	WI040	WICKS CONSTRUCTION, INC.	$714,425.73	122.07%
9	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$755,996.10	129.17%
10	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$877,071.38	149.86%
11	E.012	E & F PAVING COMPANY, LLC	$992,233.75	169.54%

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) FLYNN COMPANY, INC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	3,441.600	CY	11.76000	40,473.22	15.00000	51,624.00	11.70000	40,266.72
0020 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	321.090	STA	50.00000	16,054.50	53.00000	17,017.77	37.20000	11,944.55
0030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	17,699.600	SY	26.21000	463,906.52	25.75000	455,764.70	29.10000	515,058.36
0040 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	14.500	SY	100.00000	1,450.00	350.00000	5,075.00	222.00000	3,219.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	220.000	TON	18.00000	3,960.00	31.00000	6,820.00	16.40000	3,608.00
0060 2510-6745850 REMOVAL OF PAVEMENT	41.400	SY	30.00000	1,242.00	125.00000	5,175.00	67.10000	2,777.94
0070 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	17.900	SY	60.00000	1,074.00	65.00000	1,163.50	57.20000	1,023.88

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) FLYNN COMPANY, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2515-6745600	71.300	SY	30.00000	2,139.00	23.00000	1,639.90	7.75000	552.58
REMOVAL OF PAVED DRIVEWAY								
0090 2518-6910000	8.000	EACH	200.00000	1,600.00	150.00000	1,200.00	163.00000	1,304.00
SAFETY CLOSURE								
0100 2527-9263109	438.050	STA	15.00000	6,570.75	14.00000	6,132.70	15.20000	6,658.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110	(1)	LS	2,500.00000	2,500.00	3,300.00000	3,300.00	3,600.00000	3,600.00
TRAFFIC CONTROL								
0120 2533-4980005	(1)	LS	25,500.00000	25,500.00	40,000.00000	40,000.00	24,600.00000	24,600.00
MOBILIZATION								
0130 2548-0000200	321.100	STA	39.00000	12,522.90	39.00000	12,522.90	42.40000	13,614.64
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0140 2548-0000320	160.500	STA	39.00000	6,259.50	39.00000	6,259.50	42.40000	6,805.20
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description		(1) FLYNN COMPANY, INC.		(2) MANATT'S, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$585,252.39		$613,694.97		$635,033.23
Contract Item Totals			**$585,252.39**		**$613,694.97**		**$635,033.23**
Contract Time Totals							
Contract Grand Totals			**$585,252.39**		**$613,694.97**		**635,033.23**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC. Unit Price	(4) Ext Amount	(5) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(5) Ext Amount	(6) CEDAR VALLEY CORP., LLC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710090	3,441.600	CY	15.25000	52,484.40	14.00000	48,182.40	11.00000	37,857.60
EXCAVATION, CLASS 10, WASTE									
0020	2121-7425021	321.090	STA	135.00000	43,347.15	51.00000	16,375.59	65.00000	20,870.85
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0030	2122-5190007	17,699.600	SY	27.50000	486,739.00	30.20000	534,527.92	28.55000	505,323.58
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0040	2303-9093010	14.500	SY	100.00000	1,450.00	145.00000	2,102.50	100.00000	1,450.00
HOT MIX ASPHALT, DRIVEWAY									
0050	2315-8275025	220.000	TON	22.00000	4,840.00	18.00000	3,960.00	22.50000	4,950.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0060	2510-6745850	41.400	SY	20.00000	828.00	26.00000	1,076.40	25.00000	1,035.00
REMOVAL OF PAVEMENT									
0070	2515-2475006	17.900	SY	70.00000	1,253.00	90.00000	1,611.00	80.00000	1,432.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC.		(5) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(6) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2515-6745600	71.300	SY	20.00000	1,426.00	26.00000	1,853.80	25.00000	1,782.50
REMOVAL OF PAVED DRIVEWAY								
0090 2518-6910000	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00	200.00000	1,600.00
SAFETY CLOSURE								
0100 2527-9263109	438.050	STA	14.00000	6,132.70	14.00000	6,132.70	15.00000	6,570.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110	(1)	LS	8,100.00000	8,100.00	3,300.00000	3,300.00	2,500.00000	2,500.00
TRAFFIC CONTROL								
0120 2533-4980005	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	56,200.00000	56,200.00
MOBILIZATION								
0130 2548-0000200	321.100	STA	39.00000	12,522.90	39.00000	12,522.90	39.00000	12,522.90
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0140 2548-0000320	160.500	STA	39.00000	6,259.50	39.00000	6,259.50	39.00000	6,259.50
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description		(4) MIDWEST CONCRETE, INC.		(5) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(6) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$641,582.65		$654,104.71		$660,354.68
Contract Item Totals			**$641,582.65**		**$654,104.71**		**$660,354.68**
Contract Time Totals							
Contract Grand Totals			**$641,582.65**		**$654,104.71**		**660,354.68**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) WICKS CONSTRUCTION, INC.		(9) CUNNINGHAM, K. 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:	
0010 2102-2710090	3,441.600	CY	14.85000	51,107.76	11.00000	37,857.60	11.00000	37,857.60
EXCAVATION, CLASS 10, WASTE								
0020 2121-7425021	321.090	STA	73.75000	23,680.39	65.00000	20,870.85	65.00000	20,870.85
GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0030 2122-5190007	17,699.600	SY	29.75000	526,563.10	32.05000	567,272.18	34.00000	601,786.40
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0040 2303-9093010	14.500	SY	87.00000	1,261.50	300.00000	4,350.00	125.00000	1,812.50
HOT MIX ASPHALT, DRIVEWAY								
0050 2315-8275025	220.000	TON	32.25000	7,095.00	25.00000	5,500.00	22.50000	4,950.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0060 2510-6745850	41.400	SY	64.50000	2,670.30	25.00000	1,035.00	25.00000	1,035.00
REMOVAL OF PAVEMENT								
0070 2515-2475006	17.900	SY	99.75000	1,785.53	75.00000	1,342.50	115.00000	2,058.50
DRIVEWAY, P.C. CONCRETE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(8) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(9) CUNNINGHAM, K. CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2515-6745600 REMOVAL OF PAVED DRIVEWAY	71.300	SY	37.50000	2,673.75	25.00000	1,782.50	25.00000	1,782.50
0090 2518-6910000 SAFETY CLOSURE	8.000	EACH	170.00000	1,360.00	150.00000	1,200.00	200.00000	1,600.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	438.050	STA	15.50000	6,789.78	14.00000	6,132.70	15.00000	6,570.75
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,600.00000	3,600.00	3,300.00000	3,300.00	4,000.00000	4,000.00
0120 2533-4980005 MOBILIZATION	(1)	LS	15,500.00000	15,500.00	45,000.00000	45,000.00	50,000.00000	50,000.00
0130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	321.100	STA	42.00000	13,486.20	39.00000	12,522.90	45.00000	14,449.50
0140 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	160.500	STA	42.00000	6,741.00	39.00000	6,259.50	45.00000	7,222.50

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) WICKS CONSTRUCTION, INC.		(9) CUNNINGHAM, K. CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$664,314.31		$714,425.73		$755,996.10
Contract Item Totals			**$664,314.31**		**$714,425.73**		**$755,996.10**
Contract Time Totals							
Contract Grand Totals			**$664,314.31**		**$714,425.73**		**755,996.10**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(10) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(10) Ext Amount	(11) E & F PAVING COMPANY, LLC Unit Price	(11) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710090	3,441.600	CY	11.00000	37,857.60	12.00000	41,299.20		
EXCAVATION, CLASS 10, WASTE								
0020 2121-7425021	321.090	STA	65.00000	20,870.85	65.00000	20,870.85		
GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0030 2122-5190007	17,699.600	SY	42.00000	743,383.20	44.50000	787,632.20		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0040 2303-9093010	14.500	SY	250.00000	3,625.00	200.00000	2,900.00		
HOT MIX ASPHALT, DRIVEWAY								
0050 2315-8275025	220.000	TON	22.50000	4,950.00	26.00000	5,720.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0060 2510-6745850	41.400	SY	25.00000	1,035.00	32.00000	1,324.80		
REMOVAL OF PAVEMENT								
0070 2515-2475006	17.900	SY	185.00000	3,311.50	100.00000	1,790.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(10) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(10) Ext Amount	(11) E & F PAVING COMPANY, LLC Unit Price	(11) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2515-6745600 REMOVAL OF PAVED DRIVEWAY	71.300	SY	25.00000	1,782.50	32.00000	2,281.60		
0090 2518-6910000 SAFETY CLOSURE	8.000	EACH	155.00000	1,240.00	150.00000	1,200.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	438.050	STA	14.50000	6,351.73	14.00000	6,132.70		
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,400.00000	3,400.00	3,300.00000	3,300.00		
0120 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	99,000.00000	99,000.00		
0130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	321.100	STA	40.00000	12,844.00	39.00000	12,522.90		
0140 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	160.500	STA	40.00000	6,420.00	39.00000	6,259.50		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 10-C010-105 **Primary County:** BUCHANAN
Letting Date: January 16, 2019

Line No / Item Number Item Description		(10) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(11) E & F PAVING COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$877,071.38		$992,233.75		
Contract Item Totals			**$877,071.38**		**$992,233.75**		
Contract Time Totals							
Contract Grand Totals			**$877,071.38**		**$992,233.75**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 105 Working Days

Contract ID: 19-C019-089
Awarded Vendor: CROELL, INC.

Primary County: CHICKASAW
DBE Goal: 0.0%

Project Information:

Project: FM-C019(89)--55-19
WorkType: PCC OVERLAY
County: CHICKASAW
Prj Awd Amt: $3,866,669.71
Route: V-56
Location: On V56 (Union Ave) from State Highway 24 North 9.552 Miles to B16 (100th Street) Howard County Line

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 105 Working Days

Contract ID: 19-C019-089
Awarded Vendor: CROELL, INC.

Primary County: CHICKASAW
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$3,866,669.71	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	$4,352,218.08	112.56%

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 19-C019-089 **Primary County:** CHICKASAW
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	267.000	CY	12.50000	3,337.50	12.50000	3,337.50		
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	200.00000	2,000.00	100.00000	1,000.00		
0030 2115-0100000 MODIFIED SUBBASE	697.000	CY	40.00000	27,880.00	40.00000	27,880.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	26,205.000	TON	19.95000	522,789.75	19.95000	522,789.75		
0050 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	106.700	SY	150.00000	16,005.00	171.80000	18,331.06		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5,086.300	SY	44.00000	223,797.20	60.48000	307,619.42		
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	200.00000	800.00	1.00000	4.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 19-C019-089 **Primary County:** CHICKASAW
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	26,030.300 CY	78.50000	2,043,378.55	82.99000	2,160,254.60		
0090 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	122,016.300 SY	3.75000	457,561.13	4.74000	578,357.26		
0100 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	108,113.000 LF	3.17000	342,718.21	3.17000	342,718.21		
0110 2502-8225010 SUBDRAIN OUTLET, 500-10	204.000 EACH	130.00000	26,520.00	130.00000	26,520.00		
0120 2510-6745850 REMOVAL OF PAVEMENT	2,920.300 SY	4.50000	13,141.35	4.20000	12,265.26		
0130 2518-6910000 SAFETY CLOSURE	16.000 EACH	100.00000	1,600.00	100.00000	1,600.00		
0140 2526-8285000 CONSTRUCTION SURVEY	(1) LS	40,000.00000	40,000.00	76,000.00000	76,000.00		

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 19-C019-089 **Primary County:** CHICKASAW
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,398.540 STA	13.00000	18,181.02	13.00000	18,181.02		
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	8,500.00000	8,500.00	8,500.00000	8,500.00		
0170 2528-8445113 FLAGGERS	2.000 EACH	480.00000	960.00	480.00000	960.00		
0180 2533-4980005 MOBILIZATION	(1) LS	117,500.00000	117,500.00	245,900.00000	245,900.00		
Section Totals:			$3,866,669.71		$4,352,218.08		
Contract Item Totals			**$3,866,669.71**		**$4,352,218.08**		
Contract Time Totals							
Contract Grand Totals			**$3,866,669.71**		**$4,352,218.08**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 120 Working Days

Contract ID: 31-0522-120
Awarded Vendor: MOYNA, C.J. & SONS, INC.

Primary County: DUBUQUE
DBE Goal: 3.0%

Project Information:

Project: HSIPX-052-2(120)--3L-31
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: DUBUQUE
Prj Awd Amt: $8,783,557.78
Route: U.S. 52
Location: From E. Jct. Pfeiler Rd. N. To Tollgate Rd. (Co. Rd. Y-13)

Project: NHSX-052-2(153)--3H-31
WorkType: LIGHTING
County: DUBUQUE
Prj Awd Amt: $74,267.00
Route: U.S. 52
Location: Roundabout at the Intersection of US 52 & Holy Cross/Tollgate Road.

Project: NHSX-052-2(152)--3H-31
WorkType: TRAFFIC SIGNS
County: DUBUQUE
Prj Awd Amt: $65,657.00
Route: U.S. 52
Location: E Jct Pfeiler Rd to Tollgate Rd (Co Rd Y13)

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 120 Working Days

Contract ID: 31-0522-120
Awarded Vendor: MOYNA, C.J. & SONS, INC.

Primary County: DUBUQUE
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO480	MOYNA, C.J. & SONS, INC.	$8,923,481.78	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$9,391,850.24	105.25%
3	FL120	FLYNN COMPANY, INC.	$9,638,039.08	108.01%
4	CE099	CEDAR VALLEY CORP., LLC.	$10,446,138.22	117.06%
5	PO085	PORTZEN CONSTRUCTION, INC.	$10,687,676.66	119.77%

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	44.500 ACRE	1,200.00000	53,400.00	800.00000	35,600.00	1,000.00000	44,500.00
0020 2102-0425071 SPECIAL BACKFILL	10,778.200 CY	22.00000	237,120.40	17.45000	188,079.59	17.45000	188,079.59
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	77,462.000 CY	3.80000	294,355.60	3.10000	240,132.20	3.10000	240,132.20
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	52,014.000 CY	3.90000	202,854.60	6.10000	317,285.40	6.10000	317,285.40
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	100.00000	15,000.00	30.00000	4,500.00	30.00000	4,500.00
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	7,433.000 CY	10.70000	79,533.10	17.00000	126,361.00	17.00000	126,361.00
0070 2102-4560000 LOCATING TILE LINES	568.000 STA	115.00000	65,320.00	25.00000	14,200.00	85.00000	48,280.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	73,472.000	CY	3.30000	242,457.60	3.35000	246,131.20	3.35000	246,131.20
0090 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	51.900	CY	13.50000	700.65	20.00000	1,038.00	40.00000	2,076.00
0100 2107-0875100 COMPACTION WITH MOISTURE CONTROL	59,375.000	CY	1.50000	89,062.50	0.70000	41,562.50	0.70000	41,562.50
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	78,990.900	SY	1.80000	142,183.62	1.75000	138,234.08	1.75000	138,234.08
0120 2115-0100000 MODIFIED SUBBASE	40,886.500	CY	20.50000	838,173.25	22.45000	917,901.93	22.45000	917,901.93
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	234.800	TON	25.20000	5,916.96	17.90000	4,202.92	17.90000	4,202.92
0140 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	37,382.400	SY	23.25000	869,140.80	28.77000	1,075,491.65	23.25000	869,140.80

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	516.700	STA	150.00000	77,505.00	110.00000	56,837.00	110.00000	56,837.00
0160 2123-7450020 SHOULDER FINISHING, EARTH	74.990	STA	110.00000	8,248.90	110.00000	8,248.90	110.00000	8,248.90
0170 2210-0475290 MACADAM STONE BASE	10.000	TON	35.90000	359.00	70.00000	700.00	70.00000	700.00
0180 2213-7100400 RELOCATION OF MAIL BOXES	27.000	EACH	400.00000	10,800.00	150.00000	4,050.00	250.00000	6,750.00
0190 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	84,109.700	SY	32.18000	2,706,650.15	31.75000	2,670,482.98	32.18000	2,706,650.15
0200 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,069.500	SY	47.00000	50,266.50	55.00000	58,822.50	47.00000	50,266.50
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	452.100	TON	25.20000	11,392.92	13.80000	6,238.98	13.80000	6,238.98

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,876.900 TON	25.20000	47,297.88	13.80000	25,901.22	13.80000	25,901.22
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	24,000.00000	24,000.00	15,000.00000	15,000.00	16,500.00000	16,500.00
0240 2402-0425030 GRANULAR BACKFILL	40.000 CY	30.00000	1,200.00	29.55000	1,182.00	29.55000	1,182.00
0250 2402-0425040 FLOODED BACKFILL	1,327.700 CY	24.31000	32,276.39	22.00000	29,209.40	37.00000	49,124.90
0260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,939.100 CY	20.00000	38,782.00	2.00000	3,878.20	10.00000	19,391.00
0270 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	11.000 EACH	670.27000	7,372.97	1,000.00000	11,000.00	700.00000	7,700.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000 EACH	999.21000	18,984.99	1,050.00000	19,950.00	825.00000	15,675.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1,055.00000	4,220.00	1,250.00000	5,000.00	875.00000	3,500.00
0300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	1,490.00000	4,470.00	1,600.00000	4,800.00	1,250.00000	3,750.00
0310 2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	2.000	EACH	4,347.50000	8,695.00	5,000.00000	10,000.00	5,000.00000	10,000.00
0320 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	31.000	EACH	1,150.00000	35,650.00	950.00000	29,450.00	700.00000	21,700.00
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	380.000	LF	47.00000	17,860.00	63.00000	23,940.00	68.00000	25,840.00
0340 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	160.000	LF	62.80000	10,048.00	77.00000	12,320.00	85.00000	13,600.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2416-1180036	82.000 LF	83.66000	6,860.12	110.00000	9,020.00	100.00000	8,200.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0360 2416-1180084	114.000 LF	351.79000	40,104.06	390.00000	44,460.00	425.00000	48,450.00
CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.							
0370 2416-1192218	630.000 LF	55.00000	34,650.00	69.00000	43,470.00	85.00000	53,550.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.							
0380 2422-0360018	42.000 EACH	250.00000	10,500.00	340.00000	14,280.00	400.00000	16,800.00
APRONS, UNCLASSIFIED, 18 IN. DIA.							
0390 2422-0360024	4.000 EACH	315.00000	1,260.00	390.00000	1,560.00	450.00000	1,800.00
APRONS, UNCLASSIFIED, 24 IN. DIA.							
0400 2422-1722018	1,263.000 LF	25.85000	32,648.55	25.00000	31,575.00	40.00000	50,520.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0410 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	119.000	LF	32.75000	3,897.25	29.00000	3,451.00	45.00000	5,355.00
0420 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4,415.00000	4,415.00	3,200.00000	3,200.00	4,900.00000	4,900.00
0430 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	3,565.00000	7,130.00	3,400.00000	6,800.00	5,200.00000	10,400.00
0440 2435-0250500 INTAKE, SW-505	1.000	EACH	4,445.00000	4,445.00	3,500.00000	3,500.00	5,400.00000	5,400.00
0450 2435-0250700 INTAKE, SW-507	4.000	EACH	3,580.00000	14,320.00	3,000.00000	12,000.00	4,500.00000	18,000.00
0460 2435-0250800 INTAKE, SW-508	13.000	EACH	3,830.00000	49,790.00	3,200.00000	41,600.00	5,500.00000	71,500.00
0470 2435-0250900 INTAKE, SW-509	7.000	EACH	4,105.00000	28,735.00	3,800.00000	26,600.00	6,700.00000	46,900.00

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2435-0251000 INTAKE, SW-510	3.000 EACH	4,695.00000	14,085.00	4,000.00000	12,000.00	10,000.00000	30,000.00
0490 2435-0256300 INTAKE, SW-563	1.000 EACH	3,315.00000	3,315.00	3,500.00000	3,500.00	5,500.00000	5,500.00
0500 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	46,786.000 LF	2.91000	136,147.26	2.66000	124,450.76	2.91000	136,147.26
0510 2502-8221303 SUBDRAIN OUTLET, DR-303	35.000 EACH	160.00000	5,600.00	150.00000	5,250.00	250.00000	8,750.00
0520 2502-8221306 SUBDRAIN OUTLET, DR-306	173.000 EACH	250.00000	43,250.00	280.00000	48,440.00	250.00000	43,250.00
0530 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	129.000 LF	43.25000	5,579.25	44.00000	5,676.00	52.00000	6,708.00

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2,642.000 LF	48.75000	128,797.50	45.00000	118,890.00	63.00000	166,446.00
0550 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,547.000 LF	59.96000	92,758.12	57.00000	88,179.00	85.00000	131,495.00
0560 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	167.000 LF	78.22000	13,062.74	80.00000	13,360.00	90.00000	15,030.00
0570 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	474.000 LF	97.00000	45,978.00	100.00000	47,400.00	105.00000	49,770.00
0580 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.	81.000 LF	67.00000	5,427.00	80.00000	6,480.00	90.00000	7,290.00

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0590 2505-6000111 HIGH TENSION CABLE GUARDRAIL	128.800	LF	13.00000	1,674.40	13.00000	1,674.40	13.00000	1,674.40
0600 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	2.000	EACH	4,100.00000	8,200.00	4,100.00000	8,200.00	4,100.00000	8,200.00
0610 2506-4984000 FLOWABLE MORTAR	33.100	CY	150.00000	4,965.00	175.00000	5,792.50	200.00000	6,620.00
0620 2507-3250005 ENGINEERING FABRIC	173.500	SY	6.00000	1,041.00	3.00000	520.50	3.00000	520.50
0630 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	60.000	CY	136.00000	8,160.00	125.00000	7,500.00	125.00000	7,500.00
0640 2507-8029000 EROSION STONE	276.400	TON	64.00000	17,689.60	22.50000	6,219.00	22.50000	6,219.00
0650 2510-6745850 REMOVAL OF PAVEMENT	88,768.000	SY	3.30000	292,934.40	8.20000	727,897.60	8.25000	732,336.00

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0660 2515-2475006	1,404.500	SY	64.50000	90,590.25	37.10000	52,106.95	60.00000	84,270.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0670 2515-2475008	142.400	SY	85.50000	12,175.20	44.50000	6,336.80	69.50000	9,896.80
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0680 2515-6745600	1,375.900	SY	5.90000	8,117.81	6.50000	8,943.35	7.50000	10,319.25
REMOVAL OF PAVED DRIVEWAY								
0690 2518-6910000	11.000	EACH	100.00000	1,100.00	100.00000	1,100.00	100.00000	1,100.00
SAFETY CLOSURE								
0700 2519-3280000	291.000	LF	6.45000	1,876.95	6.45000	1,876.95	6.45000	1,876.95
FENCE, FIELD								
0710 2519-3300400	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
FIELD FENCE BRACE PANELS								
0720 2520-3350015	1.000	EACH	15,000.00000	15,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
FIELD OFFICE								

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0730 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	72,000.00000	72,000.00	45,000.00000	45,000.00	61,000.00000	61,000.00
0740 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,802.590	STA	16.00000	28,841.44	16.00000	28,841.44	21.55000	38,845.81
0750 2528-8445110 TRAFFIC CONTROL	(1)	LS	28,000.00000	28,000.00	17,650.00000	17,650.00	17,650.00000	17,650.00
0760 2533-4980005 MOBILIZATION	(1)	LS	280,000.00000	280,000.00	300,000.00000	300,000.00	385,500.00000	385,500.00
0770 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	558.200	STA	37.00000	20,653.40	37.00000	20,653.40	37.00000	20,653.40
0780 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	263.100	STA	37.00000	9,734.70	37.00000	9,734.70	37.00000	9,734.70
0790 2552-0000140 ROCK EXCAVATION	1,020.500	CY	18.00000	18,369.00	60.00000	61,230.00	26.00000	26,533.00

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2599-9999001	44.500 ACRE	400.00000	17,800.00	400.00000	17,800.00	400.00000	17,800.00
('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING AND FERTILIZING							
0810 2599-9999001	5.000 ACRE	100.00000	500.00	100.00000	500.00	100.00000	500.00
('ACRES' ITEM) SUBGRADE STABILIZATION							
0820 2599-9999018	450.000 SY	8.80000	3,960.00	3.05000	1,372.50	3.05000	1,372.50
('SQUARE YARDS' ITEM) ENGINEERING FABRIC FOR SINKHOLE REMEDIATION							
0830 2599-9999018	450.000 SY	10.10000	4,545.00	4.75000	2,137.50	4.75000	2,137.50
('SQUARE YARDS' ITEM) POLYMER GEOGRID FOR SINKHOLE REMEDIATION							
0840 2599-9999018	599.600 SY	96.25000	57,711.50	76.00000	45,569.60	96.25000	57,711.50
('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C CLASS 3 DURABILITY 13.5 IN.							
0850 2601-2633100	178.000 ACRE	50.00000	8,900.00	50.00000	8,900.00	50.00000	8,900.00
MOWING							

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0860 2601-2634100 MULCHING	44.500 ACRE	1,500.00000	66,750.00	1,500.00000	66,750.00	1,500.00000	66,750.00
0870 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0880 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	506.000 SQ	35.00000	17,710.00	35.00000	17,710.00	35.00000	17,710.00
0890 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	44.500 ACRE	300.00000	13,350.00	300.00000	13,350.00	300.00000	13,350.00
0900 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	448.000 MGAL	60.00000	26,880.00	60.00000	26,880.00	60.00000	26,880.00
0910 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
0920 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1,110.000 SQ	50.00000	55,500.00	50.00000	55,500.00	50.00000	55,500.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0930 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	624.000	SQ	70.00000	43,680.00	70.00000	43,680.00	70.00000	43,680.00
0940 2601-2700020 TRANSITION MAT	4,112.000	SF	14.00000	57,568.00	14.00000	57,568.00	14.00000	57,568.00
0950 2602-0000020 SILT FENCE	19,537.500	LF	2.90000	56,658.75	1.86000	36,339.75	1.86000	36,339.75
0960 2602-0000030 SILT FENCE FOR DITCH CHECKS	8,601.000	LF	1.50000	12,901.50	1.50000	12,901.50	1.50000	12,901.50
0970 2602-0000050 SILT BASINS	124.000	EACH	250.00000	31,000.00	200.00000	24,800.00	200.00000	24,800.00
0980 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	28,138.500	LF	0.01000	281.39	0.01000	281.39	0.01000	281.39
0990 2602-0000080 REMOVAL OF SILT BASINS	62.000	EACH	100.00000	6,200.00	200.00000	12,400.00	200.00000	12,400.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
1000 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,814.100 LF	1.00000	2,814.10	1.00000	2,814.10	1.00000	2,814.10
1010 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,100.000 LF	22.90000	25,190.00	16.45000	18,095.00	16.45000	18,095.00
1020 2602-0000160 ROCK CHECK DAM	2,356.000 LF	18.60000	43,821.60	18.15000	42,761.40	18.15000	42,761.40
1030 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	318.000 EACH	50.00000	15,900.00	200.00000	63,600.00	200.00000	63,600.00
1040 2602-0000180 REMOVAL OF ROCK CHECK DAM	142.000 EACH	100.00000	14,200.00	200.00000	28,400.00	200.00000	28,400.00
1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	990.000 LF	3.10000	3,069.00	3.10000	3,069.00	3.10000	3,069.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
1060 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	10,860.000 LF	0.20000	2,172.00	0.20000	2,172.00	0.20000	2,172.00
1070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	11,850.000 LF	0.01000	118.50	0.01000	118.50	0.01000	118.50
1080 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000 EACH	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
1090 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000 EACH	10.00000	100.00	10.00000	100.00	10.00000	100.00
1100 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000 EACH	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
1110 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	144.000 LF	15.00000	2,160.00	15.00000	2,160.00	15.00000	2,160.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
1120 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	27.000 EACH	5.00000	135.00	5.00000	135.00	5.00000	135.00
1130 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	27.000 EACH	1.00000	27.00	1.00000	27.00	1.00000	27.00
1140 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
1150 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
1160 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00
1170 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: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
1180 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
1190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000 ACRE	10.00000	50.00	10.00000	50.00	10.00000	50.00
Section Totals:			$8,508,782.12		$9,004,045.24		$9,251,590.48

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0417; 6'-0 X 7'-0 X 100'-0 PRECAST RCB CULVERT CATTLE PASS HSIPX-052-2(120)--3L-31**					**Cat Alt Set:**	**Cat Alt Member:**	
1200 2102-0425071	25.400	CY	40.00000	1,016.00	40.00000	1,016.00	39.00000	990.60
SPECIAL BACKFILL								
1210 2401-6750001	(1)	LS	15,000.00000	15,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN								
1220 2402-2720000	589.000	CY	10.00000	5,890.00	2.00000	1,178.00	8.00000	4,712.00
EXCAVATION, CLASS 20								
1230 2415-2110607	97.200	LF	790.84000	76,869.65	640.00000	62,208.00	635.00000	61,722.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 7 FT.								
1240 2415-2200607	2.000	EACH	18,000.00000	36,000.00	19,000.00000	38,000.00	10,800.00000	21,600.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 7 FT.								
1250 2533-4980005	(1)	LS	0.01000	0.01	2,000.00000	2,000.00	7,500.00000	7,500.00
MOBILIZATION								
Section Totals:				$134,775.66		$106,902.00		$106,524.60

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, INC.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) FLYNN COMPANY, INC.	
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 HSIPX-052-2(120)--3L-31**						**Cat Alt Set:**	**Cat Alt Member:**	
1260	2301-7000110	76,000.000	EACH	1.00000	76,000.00	1.00000	76,000.00	1.00000	76,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
1270	2317-7000110	64,000.000	EACH	1.00000	64,000.00	1.00000	64,000.00	1.00000	64,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					$140,000.00		$140,000.00		$140,000.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-052-2(152)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000 EACH	160.00000	1,120.00	250.00000	1,750.00	160.00000	1,120.00
1290 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	105.000 EACH	67.00000	7,035.00	100.00000	10,500.00	67.00000	7,035.00
1300 2524-9100010 OBJECT MARKER, TYPE 1	4.000 EACH	16.50000	66.00	225.00000	900.00	16.50000	66.00
1310 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	6.000 EACH	450.00000	2,700.00	400.00000	2,400.00	450.00000	2,700.00
1320 2524-9210007 REFERENCE LOCATION SIGNS	6.000 EACH	137.00000	822.00	225.00000	1,350.00	137.00000	822.00
1330 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1,122.000 LF	10.25000	11,500.50	8.00000	8,976.00	10.25000	11,500.50
1340 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	93.000 EACH	270.00000	25,110.00	275.00000	25,575.00	270.00000	25,110.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-052-2(152)--3H-31					**Cat Alt Set:**	**Cat Alt Member:**	
1350 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	7.000 EACH	160.00000	1,120.00	100.00000	700.00	160.00000	1,120.00
1360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	651.000 SF	14.50000	9,439.50	15.00000	9,765.00	14.50000	9,439.50
1370 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	36.000 SF	29.00000	1,044.00	20.00000	720.00	29.00000	1,044.00
1380 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
1390 2533-4980005 MOBILIZATION	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
1400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,200.00000	1,200.00	1,500.00000	1,500.00	1,200.00000	1,200.00
Section Totals:			$65,657.00		$66,636.00		$65,657.00

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) Ext Amount	(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0005 LIGHTING ITEMS - NHSX-052-2(153)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
1410 2523-0000100 LIGHTING POLES	10.000	EACH	4,400.00000	44,000.00	4,400.00000	44,000.00	4,400.00000	44,000.00
1420 2523-0000200 ELECTRICAL CIRCUITS	1,497.000	LF	11.00000	16,467.00	11.00000	16,467.00	11.00000	16,467.00
1430 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	750.00000	4,500.00	750.00000	4,500.00	750.00000	4,500.00
1440 2523-0000400 CONTROL CABINET	1.000	EACH	6,400.00000	6,400.00	6,400.00000	6,400.00	6,400.00000	6,400.00
1450 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00
1460 2533-4980005 MOBILIZATION	(1)	LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
Section Totals:				$74,267.00		$74,267.00		$74,267.00
Contract Item Totals				**$8,923,481.78**		**$9,391,850.24**		**$9,638,039.08**
Contract Time Totals								

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE

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Contract Grand Totals	**$8,923,481.78**	**$9,391,850.24**	**9,638,039.08**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	44.500	ACRE	800.00000	35,600.00	960.00000	42,720.00		
0020 2102-0425071 SPECIAL BACKFILL	10,778.200	CY	17.45000	188,079.59	31.95000	344,363.49		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	77,462.000	CY	3.10000	240,132.20	4.68000	362,522.16		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	52,014.000	CY	6.10000	317,285.40	8.62000	448,360.68		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	30.00000	4,500.00	10.00000	1,500.00		
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	7,433.000	CY	17.00000	126,361.00	14.88000	110,603.04		
0070 2102-4560000 LOCATING TILE LINES	568.000	STA	100.00000	56,800.00	125.00000	71,000.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	73,472.000	CY	3.35000	246,131.20	6.98000	512,834.56		
0090 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	51.900	CY	40.00000	2,076.00	10.00000	519.00		
0100 2107-0875100 COMPACTION WITH MOISTURE CONTROL	59,375.000	CY	0.70000	41,562.50	0.45000	26,718.75		
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	78,990.900	SY	1.75000	138,234.08	1.35000	106,637.72		
0120 2115-0100000 MODIFIED SUBBASE	40,886.500	CY	22.45000	917,901.93	28.24000	1,154,634.76		
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	234.800	TON	17.90000	4,202.92	24.00000	5,635.20		
0140 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	37,382.400	SY	27.13000	1,014,184.51	26.75000	999,979.20		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2123-7450000	516.700	STA	110.00000	56,837.00	362.00000	187,045.40		
SHOULDER CONSTRUCTION, EARTH								
0160 2123-7450020	74.990	STA	110.00000	8,248.90	260.00000	19,497.40		
SHOULDER FINISHING, EARTH								
0170 2210-0475290	10.000	TON	70.00000	700.00	53.10000	531.00		
MACADAM STONE BASE								
0180 2213-7100400	27.000	EACH	550.00000	14,850.00	255.00000	6,885.00		
RELOCATION OF MAIL BOXES								
0190 2301-1003095	84,109.700	SY	39.89000	3,355,135.93	35.75000	3,006,921.78		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.								
0200 2301-4875006	1,069.500	SY	65.00000	69,517.50	42.00000	44,919.00		
MEDIAN, P.C. CONCRETE, 6 IN.								
0210 2312-8260051	452.100	TON	13.80000	6,238.98	14.45000	6,532.85		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,876.900 TON	13.80000	25,901.22	14.45000	27,121.21		
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	24,000.00000	24,000.00	24,000.00000	24,000.00		
0240 2402-0425030 GRANULAR BACKFILL	40.000 CY	30.00000	1,200.00	30.00000	1,200.00		
0250 2402-0425040 FLOODED BACKFILL	1,327.700 CY	24.31000	32,276.39	24.31000	32,276.39		
0260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,939.100 CY	20.00000	38,782.00	20.00000	38,782.00		
0270 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	11.000 EACH	670.00000	7,370.00	670.27000	7,372.97		
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000 EACH	999.00000	18,981.00	999.21000	18,984.99		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1,055.00000	4,220.00	1,055.00000	4,220.00		
0300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	1,490.00000	4,470.00	1,490.00000	4,470.00		
0310 2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	2.000	EACH	4,350.00000	8,700.00	4,347.50000	8,695.00		
0320 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	31.000	EACH	1,150.00000	35,650.00	1,150.00000	35,650.00		
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	380.000	LF	47.00000	17,860.00	47.00000	17,860.00		
0340 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	160.000	LF	62.80000	10,048.00	62.80000	10,048.00		
0350 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	82.000	LF	83.66000	6,860.12	83.66000	6,860.12		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2416-1180084 CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.	114.000 LF	352.00000	40,128.00	351.79000	40,104.06		
0370 2416-1192218 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	630.000 LF	55.00000	34,650.00	55.00000	34,650.00		
0380 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	42.000 EACH	250.00000	10,500.00	250.00000	10,500.00		
0390 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	315.00000	1,260.00	315.00000	1,260.00		
0400 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1,263.000 LF	25.85000	32,648.55	25.85000	32,648.55		
0410 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	119.000 LF	32.75000	3,897.25	32.75000	3,897.25		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4,415.00000	4,415.00	4,415.00000	4,415.00		
0430 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	3,565.00000	7,130.00	3,565.00000	7,130.00		
0440 2435-0250500 INTAKE, SW-505	1.000 EACH	4,445.00000	4,445.00	4,445.00000	4,445.00		
0450 2435-0250700 INTAKE, SW-507	4.000 EACH	3,580.00000	14,320.00	3,580.00000	14,320.00		
0460 2435-0250800 INTAKE, SW-508	13.000 EACH	3,830.00000	49,790.00	3,830.00000	49,790.00		
0470 2435-0250900 INTAKE, SW-509	7.000 EACH	4,105.00000	28,735.00	4,105.00000	28,735.00		
0480 2435-0251000 INTAKE, SW-510	3.000 EACH	4,695.00000	14,085.00	9,200.00000	27,600.00		
0490 2435-0256300 INTAKE, SW-563	1.000 EACH	3,315.00000	3,315.00	10,000.00000	10,000.00		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	46,786.000 LF	2.91000	136,147.26	2.91000	136,147.26		
0510 2502-8221303 SUBDRAIN OUTLET, DR-303	35.000 EACH	160.00000	5,600.00	160.00000	5,600.00		
0520 2502-8221306 SUBDRAIN OUTLET, DR-306	173.000 EACH	250.00000	43,250.00	250.00000	43,250.00		
0530 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	129.000 LF	43.25000	5,579.25	43.25000	5,579.25		
0540 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2,642.000 LF	48.75000	128,797.50	48.75000	128,797.50		
0550 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,547.000 LF	59.96000	92,758.12	59.96000	92,758.12		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	167.000	LF	78.22000	13,062.74	78.22000	13,062.74		
0570 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	474.000	LF	97.00000	45,978.00	97.00000	45,978.00		
0580 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.	81.000	LF	67.00000	5,427.00	67.00000	5,427.00		
0590 2505-6000111 HIGH TENSION CABLE GUARDRAIL	128.800	LF	13.00000	1,674.40	75.00000	9,660.00		
0600 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	2.000	EACH	4,100.00000	8,200.00	2,500.00000	5,000.00		
0610 2506-4984000 FLOWABLE MORTAR	33.100	CY	150.00000	4,965.00	157.00000	5,196.70		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0620 2507-3250005 ENGINEERING FABRIC	173.500	SY	3.00000	520.50	7.00000	1,214.50		
0630 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	60.000	CY	125.00000	7,500.00	205.00000	12,300.00		
0640 2507-8029000 EROSION STONE	276.400	TON	22.50000	6,219.00	28.10000	7,766.84		
0650 2510-6745850 REMOVAL OF PAVEMENT	88,768.000	SY	8.20000	727,897.60	5.15000	457,155.20		
0660 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1,404.500	SY	64.50000	90,590.25	64.50000	90,590.25		
0670 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	142.400	SY	85.50000	12,175.20	85.50000	12,175.20		
0680 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,375.900	SY	6.50000	8,943.35	10.00000	13,759.00		

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Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2518-6910000 SAFETY CLOSURE	11.000	EACH	350.00000	3,850.00	200.00000	2,200.00		
0700 2519-3280000 FENCE, FIELD	291.000	LF	6.45000	1,876.95	10.00000	2,910.00		
0710 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	150.00000	600.00	300.00000	1,200.00		
0720 2520-3350015 FIELD OFFICE	1.000	EACH	6,000.00000	6,000.00	16,000.00000	16,000.00		
0730 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	80,000.00000	80,000.00	65,000.00000	65,000.00		
0740 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,802.590	STA	16.00000	28,841.44	19.50000	35,150.51		
0750 2528-8445110 TRAFFIC CONTROL	(1)	LS	31,500.00000	31,500.00	36,000.00000	36,000.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0760 2533-4980005 MOBILIZATION	(1)	LS	403,000.00000	403,000.00	375,000.00000	375,000.00		
0770 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	558.200	STA	37.00000	20,653.40	40.00000	22,328.00		
0780 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	263.100	STA	37.00000	9,734.70	40.00000	10,524.00		
0790 2552-0000140 ROCK EXCAVATION	1,020.500	CY	18.00000	18,369.00	18.00000	18,369.00		
0800 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING AND FERTILIZING	44.500	ACRE	570.00000	25,365.00	400.00000	17,800.00		
0810 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	5.000	ACRE	1,050.00000	5,250.00	100.00000	500.00		
0820 2599-9999018 ('SQUARE YARDS' ITEM) ENGINEERING FABRIC FOR SINKHOLE REMEDIATION	450.000	SY	3.05000	1,372.50	3.25000	1,462.50		

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
0830 2599-9999018 ('SQUARE YARDS' ITEM) POLYMER GEOGRID FOR SINKHOLE REMEDIATION	450.000 SY	4.75000	2,137.50	5.00000	2,250.00		
0840 2599-9999018 ('SQUARE YARDS' ITEM) STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C CLASS 3 DURABILITY 13.5 IN.	599.600 SY	96.00000	57,561.60	76.00000	45,569.60		
0850 2601-2633100 MOWING	178.000 ACRE	80.00000	14,240.00	50.00000	8,900.00		
0860 2601-2634100 MULCHING	44.500 ACRE	700.00000	31,150.00	1,500.00000	66,750.00		
0870 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	4,000.00000	4,000.00	2,000.00000	2,000.00		
0880 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	506.000 SQ	26.00000	13,156.00	35.00000	17,710.00		

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0890 2601-2642100	44.500	ACRE	325.00000	14,462.50	300.00000	13,350.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0900 2601-2643110	448.000	MGAL	60.00000	26,880.00	60.00000	26,880.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0910 2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00		
MOBILIZATION FOR WATERING								
0920 2601-2643412	1,110.000	SQ	52.00000	57,720.00	50.00000	55,500.00		
TURF REINFORCEMENT MAT, TYPE 2								
0930 2601-2643414	624.000	SQ	166.00000	103,584.00	70.00000	43,680.00		
TURF REINFORCEMENT MAT, TYPE 4								
0940 2601-2700020	4,112.000	SF	16.50000	67,848.00	14.00000	57,568.00		
TRANSITION MAT								
0950 2602-0000020	19,537.500	LF	1.80000	35,167.50	1.86000	36,339.75		
SILT FENCE								

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
0960 2602-0000030 SILT FENCE FOR DITCH CHECKS	8,601.000	LF	1.80000	15,481.80	1.50000	12,901.50		
0970 2602-0000050 SILT BASINS	124.000	EACH	200.00000	24,800.00	370.00000	45,880.00		
0980 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	28,138.500	LF	0.20000	5,627.70	0.01000	281.39		
0990 2602-0000080 REMOVAL OF SILT BASINS	62.000	EACH	200.00000	12,400.00	220.00000	13,640.00		
1000 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,814.100	LF	0.90000	2,532.69	1.00000	2,814.10		
1010 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,100.000	LF	16.45000	18,095.00	24.00000	26,400.00		
1020 2602-0000160 ROCK CHECK DAM	2,356.000	LF	18.15000	42,761.40	22.50000	53,010.00		

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
1030 2602-0000170	318.000	EACH	200.00000	63,600.00	90.00000	28,620.00		
MAINTENANCE OF ROCK CHECK DAM								
1040 2602-0000180	142.000	EACH	200.00000	28,400.00	103.00000	14,626.00		
REMOVAL OF ROCK CHECK DAM								
1050 2602-0000312	990.000	LF	4.00000	3,960.00	3.10000	3,069.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1060 2602-0000320	10,860.000	LF	4.50000	48,870.00	0.20000	2,172.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1070 2602-0000350	11,850.000	LF	0.20000	2,370.00	0.01000	118.50		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1080 2602-0000400	10.000	EACH	575.00000	5,750.00	500.00000	5,000.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
1090 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000	EACH	150.00000	1,500.00	10.00000	100.00		
1100 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000	EACH	150.00000	1,500.00	100.00000	1,000.00		
1110 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	144.000	LF	25.00000	3,600.00	15.00000	2,160.00		
1120 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	27.000	EACH	50.00000	1,350.00	5.00000	135.00		
1130 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	27.000	EACH	50.00000	1,350.00	1.00000	27.00		
1140 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	2.000	EACH	250.00000	500.00	300.00000	600.00		

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SECTION: 0001 ROADWAY ITEMS - HSIPX-052-2(120)--3L-31					**Cat Alt Set:**	**Cat Alt Member:**	
1150 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	150.00000	300.00	100.00000	200.00		
1160 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	150.00000	300.00	1.00000	2.00		
1170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
1190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000 ACRE	500.00000	2,500.00	10.00000	50.00		
Section Totals:			$10,029,921.02		$10,255,111.94		

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SECTION: 0002	**DESIGN NO. 0417; 6'-0 X 7'-0 X 100'-0 PRECAST RCB CULVERT CATTLE PASS HSIPX-052-2(120)--3L-31**					**Cat Alt Set:**	**Cat Alt Member:**	
1200 2102-0425071	25.400	CY	40.00000	1,016.00	40.00000	1,016.00		
SPECIAL BACKFILL								
1210 2401-6750001	(1)	LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
REMOVALS, AS PER PLAN								
1220 2402-2720000	589.000	CY	10.00000	5,890.00	10.00000	5,890.00		
EXCAVATION, CLASS 20								
1230 2415-2110607	97.200	LF	791.00000	76,885.20	790.84000	76,869.65		
PRECAST CONCRETE BOX CULVERT, 6 FT. X 7 FT.								
1240 2415-2200607	2.000	EACH	18,000.00000	36,000.00	18,000.00000	36,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 7 FT.								
1250 2533-4980005	(1)	LS	1.00000	1.00	5,000.00000	5,000.00		
MOBILIZATION								
Section Totals:				$134,792.20		$139,775.65		

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SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS HSIPX-052-2(120)--3L-31						**Cat Alt Set:**	**Cat Alt Member:**	
1260 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	76,000.000	EACH	1.00000	76,000.00	1.00000	76,000.00		
1270 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	64,000.000	EACH	1.00000	64,000.00	1.00000	64,000.00		
Section Totals:				$140,000.00		$140,000.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-052-2(152)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
1280 2524-6765010	7.000	EACH	160.00000	1,120.00	250.00000	1,750.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
1290 2524-6765210	105.000	EACH	67.00000	7,035.00	100.00000	10,500.00		
REMOVAL OF TYPE A SIGN ASSEMBLY								
1300 2524-9100010	4.000	EACH	16.50000	66.00	225.00000	900.00		
OBJECT MARKER, TYPE 1								
1310 2524-9130011	6.000	EACH	450.00000	2,700.00	400.00000	2,400.00		
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
1320 2524-9210007	6.000	EACH	137.00000	822.00	225.00000	1,350.00		
REFERENCE LOCATION SIGNS								
1330 2524-9276010	1,122.000	LF	10.25000	11,500.50	8.00000	8,976.00		
PERFORATED SQUARE STEEL TUBE POSTS								
1340 2524-9276027	93.000	EACH	270.00000	25,110.00	275.00000	25,575.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-052-2(152)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
1350 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	7.000	EACH	160.00000	1,120.00	100.00000	700.00		
1360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	651.000	SF	14.50000	9,439.50	15.00000	9,765.00		
1370 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	36.000	SF	29.00000	1,044.00	20.00000	720.00		
1380 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00		
1390 2533-4980005 MOBILIZATION	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00		
1400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,200.00000	1,200.00	1,500.00000	1,500.00		
Section Totals:				$67,657.00		$67,636.00		

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(5) PORTZEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 LIGHTING ITEMS - NHSX-052-2(153)--3H-31						**Cat Alt Set:**	**Cat Alt Member:**	
1410 2523-0000100 LIGHTING POLES	10.000	EACH	4,400.00000	44,000.00	4,487.23000	44,872.30		
1420 2523-0000200 ELECTRICAL CIRCUITS	1,497.000	LF	11.00000	16,467.00	13.00000	19,461.00		
1430 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	750.00000	4,500.00	1,225.00000	7,350.00		
1440 2523-0000400 CONTROL CABINET	1.000	EACH	6,400.00000	6,400.00	6,269.77000	6,269.77		
1450 2528-8445110 TRAFFIC CONTROL	(1)	LS	1.00000	1.00	2,000.00000	2,000.00		
1460 2533-4980005 MOBILIZATION	(1)	LS	2,400.00000	2,400.00	5,200.00000	5,200.00		
Section Totals:				$73,768.00		$85,153.07		
Contract Item Totals				**$10,446,138.22**		**$10,687,676.66**		
Contract Time Totals								
Contract Grand Totals				**$10,446,138.22**		**$10,687,676.66**		

Call Order: 103 **Contract ID:** 31-0522-120 **Primary County:** DUBUQUE
Letting Date: January 16, 2019
( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 60 Working Days

Contract ID: 42-1751-502
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: HARDIN
DBE Goal: 0.0%

Project Information:

Project: MB-175-1(502)188--77-42
County: HARDIN
Route: IOWA 175
Location: Iowa River 0.1 mi W of Co Rd S56 in Eldora

WorkType: BRIDGE APPROACH REPAIR
Prj Awd Amt: $195,317.80

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 60 Working Days

Contract ID: 42-1751-502
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: HARDIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$195,317.80	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$244,572.60	125.22%
3	WI040	WICKS CONSTRUCTION, INC.	$247,583.95	126.76%
4	MI919	MINTURN, INC.	$256,716.05	131.44%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$260,624.76	133.44%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$269,926.01	138.20%
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$299,653.78	153.42%

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 60 Working Days

Contract ID: 42-1751-502
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: HARDIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS 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	29.500	TON	35.50000	1,047.25	55.00000	1,622.50	35.00000	1,032.50
SPECIAL BACKFILL								
0020 2102-2713090	38.700	CY	22.00000	851.40	50.00000	1,935.00	37.00000	1,431.90
EXCAVATION, CLASS 13, WASTE								
0030 2121-7425020	200.000	TON	25.00000	5,000.00	37.00000	7,400.00	21.00000	4,200.00
GRANULAR SHOULDERS, TYPE B								
0040 2123-7450020	1.600	STA	400.00000	640.00	700.00000	1,120.00	750.00000	1,200.00
SHOULDER FINISHING, EARTH								
0050 2301-0690202	173.400	SY	176.00000	30,518.40	225.00000	39,015.00	230.00000	39,882.00
BRIDGE APPROACH, BR-202								
0060 2304-0100000	71.100	SY	89.00000	6,327.90	95.00000	6,754.50	80.00000	5,688.00
DETOUR PAVEMENT								
0070 2510-6745850	173.400	SY	35.00000	6,069.00	25.00000	4,335.00	25.50000	4,421.70
REMOVAL OF PAVEMENT								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

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) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2527-9263109	22.940	STA	71.50000	1,640.21	70.00000	1,605.80	70.00000	1,605.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263131	3.300	STA	153.00000	504.90	150.00000	495.00	150.00000	495.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0100 2527-9263180	22.940	STA	46.00000	1,055.24	45.00000	1,032.30	45.00000	1,032.30
PAVEMENT MARKINGS REMOVED								
0110 2528-8400048	1,325.000	LF	9.25000	12,256.25	9.00000	11,925.00	9.00000	11,925.00
TEMPORARY BARRIER RAIL, CONCRETE								
0120 2528-8400256	1.000	EACH	10,300.00000	10,300.00	10,100.00000	10,100.00	10,100.00000	10,100.00
TEMPORARY TRAFFIC SIGNALS								
0130 2528-8445110	(1)	LS	5,900.00000	5,900.00	5,800.00000	5,800.00	5,800.00000	5,800.00
TRAFFIC CONTROL								
0140 2528-8445113	120.000	EACH	480.00000	57,600.00	480.00000	57,600.00	480.00000	57,600.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

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) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0150 2533-4980005	(1)	LS	7,250.00000	7,250.00	24,000.00000	24,000.00	34,000.00000	34,000.00
MOBILIZATION								
0160 2551-0000110	4.000	EACH	1,025.00000	4,100.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION								
0170 2602-0000020	225.000	LF	2.30000	517.50	2.75000	618.75	2.25000	506.25
SILT FENCE								
0180 2602-0000071	225.000	LF	1.10000	247.50	1.50000	337.50	1.00000	225.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0190 2602-0000101	22.500	LF	1.10000	24.75	1.50000	33.75	1.00000	22.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0200 2602-0000312	200.000	LF	4.10000	820.00	3.00000	600.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0210 2602-0000320	200.000	LF	5.00000	1,000.00	3.00000	600.00	4.75000	950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(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:**	
0220	2602-0000350	400.000	LF	1.10000	440.00	1.50000	600.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$154,110.30		$181,530.10		$187,317.95

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

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) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Design No. 0119; REPAIRS TO A 451' X 32' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	6,220.00000	6,220.00	6,500.00000	6,500.00	5,000.00000	5,000.00
0240 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	81.000	LF	99.00000	8,019.00	180.00000	14,580.00	228.50000	18,508.50
0250 2426-6772016 CONCRETE REPAIR	50.000	SF	119.00000	5,950.00	150.00000	7,500.00	140.00000	7,000.00
0260 2426-6772120 BRIDGE REPAIR	(1)	LS	10,500.00000	10,500.00	5,500.00000	5,500.00	13,000.00000	13,000.00
0270 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	12.000	EACH	300.00000	3,600.00	850.00000	10,200.00	475.00000	5,700.00
0280 2507-8029000 EROSION STONE	35.500	TON	47.00000	1,668.50	75.00000	2,662.50	65.00000	2,307.50

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

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) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Design No. 0119; REPAIRS TO A 451' X 32' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2519-4200020	35.000	LF	150.00000	5,250.00	460.00000	16,100.00	250.00000	8,750.00
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
Section Totals:					$41,207.50		$63,042.50		$60,266.00
Contract Item Totals					**$195,317.80**		**$244,572.60**		**$247,583.95**
Contract Time Totals									
Contract Grand Totals					**$195,317.80**		**$244,572.60**		**247,583.95**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	29.500	TON	100.00000	2,950.00	68.00000	2,006.00	36.00000	1,062.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	38.700	CY	80.00000	3,096.00	55.00000	2,128.50	38.00000	1,470.60
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	200.000	TON	10.00000	2,000.00	48.55000	9,710.00	22.00000	4,400.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	1.600	STA	800.00000	1,280.00	383.00000	612.80	770.00000	1,232.00
0050 2301-0690202 BRIDGE APPROACH, BR-202	173.400	SY	300.00000	52,020.00	271.00000	46,991.40	325.00000	56,355.00
0060 2304-0100000 DETOUR PAVEMENT	71.100	SY	110.00000	7,821.00	117.00000	8,318.70	210.00000	14,931.00
0070 2510-6745850 REMOVAL OF PAVEMENT	173.400	SY	38.00000	6,589.20	35.15000	6,095.01	17.00000	2,947.80

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2527-9263109	22.940	STA	70.00000	1,605.80	70.00000	1,605.80	72.00000	1,651.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263131	3.300	STA	150.00000	495.00	150.00000	495.00	155.00000	511.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0100 2527-9263180	22.940	STA	45.00000	1,032.30	45.00000	1,032.30	47.00000	1,078.18
PAVEMENT MARKINGS REMOVED								
0110 2528-8400048	1,325.000	LF	10.00000	13,250.00	9.00000	11,925.00	9.50000	12,587.50
TEMPORARY BARRIER RAIL, CONCRETE								
0120 2528-8400256	1.000	EACH	10,100.00000	10,100.00	10,100.00000	10,100.00	10,500.00000	10,500.00
TEMPORARY TRAFFIC SIGNALS								
0130 2528-8445110	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL								
0140 2528-8445113	120.000	EACH	480.00000	57,600.00	480.00000	57,600.00	480.00000	57,600.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00	22,100.00000	22,100.00	30,000.00000	30,000.00
0160 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,025.00000	4,100.00
0170 2602-0000020 SILT FENCE	225.000	LF	2.25000	506.25	4.00000	900.00	2.25000	506.25
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	225.000	LF	1.00000	225.00	1.00000	225.00	1.00000	225.00
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	22.500	LF	1.00000	22.50	0.50000	11.25	1.00000	22.50
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
0210 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.74000	948.00	5.00000	1,000.00	4.75000	950.00

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
Section Totals:			$201,741.05		$198,056.76		$209,331.01

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0002 **Design No. 0119; REPAIRS TO A 451' X 32' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	10,000.00000	10,000.00	7,400.00000	7,400.00	7,600.00000	7,600.00
0240 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	81.000	LF	125.00000	10,125.00	143.00000	11,583.00	149.00000	12,069.00
0250 2426-6772016 CONCRETE REPAIR	50.000	SF	200.00000	10,000.00	143.00000	7,150.00	149.00000	7,450.00
0260 2426-6772120 BRIDGE REPAIR	(1)	LS	13,000.00000	13,000.00	12,500.00000	12,500.00	12,750.00000	12,750.00
0270 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	12.000	EACH	400.00000	4,800.00	1,200.00000	14,400.00	1,230.00000	14,760.00
0280 2507-8029000 EROSION STONE	35.500	TON	100.00000	3,550.00	170.00000	6,035.00	67.00000	2,378.50

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0002 **Design No. 0119; REPAIRS TO A 451' X 32' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2519-4200020	35.000 LF	100.00000	3,500.00	100.00000	3,500.00	102.50000	3,587.50
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK							
Section Totals:			$54,975.00		$62,568.00		$60,595.00
Contract Item Totals			**$256,716.05**		**$260,624.76**		**$269,926.01**
Contract Time Totals							
Contract Grand Totals			**$256,716.05**		**$260,624.76**		**269,926.01**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	29.500	TON	38.50000	1,135.75				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	38.700	CY	41.00000	1,586.70				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	200.000	TON	23.00000	4,600.00				
0040 2123-7450020 SHOULDER FINISHING, EARTH	1.600	STA	825.00000	1,320.00				
0050 2301-0690202 BRIDGE APPROACH, BR-202	173.400	SY	300.00000	52,020.00				
0060 2304-0100000 DETOUR PAVEMENT	71.100	SY	100.00000	7,110.00				
0070 2510-6745850 REMOVAL OF PAVEMENT	173.400	SY	18.00000	3,121.20				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0080 2527-9263109	22.940	STA	77.00000	1,766.38				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263131	3.300	STA	165.00000	544.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0100 2527-9263180	22.940	STA	50.00000	1,147.00				
PAVEMENT MARKINGS REMOVED								
0110 2528-8400048	1,325.000	LF	10.00000	13,250.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0120 2528-8400256	1.000	EACH	11,000.00000	11,000.00				
TEMPORARY TRAFFIC SIGNALS								
0130 2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL								
0140 2528-8445113	120.000	EACH	480.00000	57,600.00				
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00				
0160 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,100.00000	4,400.00				
0170 2602-0000020 SILT FENCE	225.000 LF	3.00000	675.00				
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	225.000 LF	1.50000	337.50				
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	22.500 LF	1.50000	33.75				
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00				
0210 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.00000	600.00				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description				(7) JASPER 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:**	
0220	2602-0000350	400.000	LF	1.50000	600.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					$216,447.78				

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 0119; REPAIRS TO A 451' X 32' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0230 2401-6750001	(1)	LS	11,500.00000	11,500.00				
REMOVALS, AS PER PLAN								
0240 2413-1300000	81.000	LF	175.00000	14,175.00				
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE								
0250 2426-6772016	50.000	SF	275.00000	13,750.00				
CONCRETE REPAIR								
0260 2426-6772120	(1)	LS	15,000.00000	15,000.00				
BRIDGE REPAIR								
0270 2499-6000200	12.000	EACH	800.00000	9,600.00				
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0280 2507-8029000	35.500	TON	72.00000	2,556.00				
EROSION STONE								

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 42-1751-502 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description				(7) 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; REPAIRS TO A 451' X 32' PRETENSIONED PRESTRESSED CONCRETE BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2519-4200020	35.000	LF	475.00000	16,625.00				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
Section Totals:					$83,206.00				
Contract Item Totals					**$299,653.78**				
Contract Time Totals									
Contract Grand Totals					**$299,653.78**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 90 Working

Contract ID: 52-3806-346-A
Awarded Vendor: METRO PAVERS, INC.

Primary County: JOHNSON
DBE Goal: 2.0%

Project Information:

Project: IM-380-6(305)2--13-52
WorkType: TRAFFIC SIGNS
County: JOHNSON
Prj Awd Amt: $240,777.00
Route: I-380
Location: W Forevergreen Rd 2 miles N of I-80

Project: IM-380-6(306)2--13-52
WorkType: LIGHTING
County: JOHNSON
Prj Awd Amt: $56,734.00
Route: I-380
Location: W Forevergreen Rd 2 miles N of I-80

Project: IMN-380-6(321)2--0E-52
WorkType: PCC PAVEMENT - GRADE AND NEW
County: JOHNSON
Prj Awd Amt: $2,305,192.23
Route: I-380
Location: W Forevergreen Rd in North Liberty from Covered Bridge Blvd to S Jones Blvd

Project: IM-380-6(346)2--13-52
WorkType: PCC PAVEMENT - NEW

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 90 Working

Contract ID: 52-3806-346-A
Awarded Vendor: METRO PAVERS, INC.

Primary County: JOHNSON
DBE Goal: 2.0%

County: JOHNSON
Route: I-380
Location: W Forevergreen Rd 2 miles N of I-80

Prj Awd Amt: $2,279,114.35

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 90 Working

Contract ID: 52-3806-346-A
Awarded Vendor: METRO PAVERS, INC.

Primary County: JOHNSON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME380	METRO PAVERS, INC.	$4,881,817.58	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	ST780	STREB CONSTRUCTION CO., INC.	$5,233,430.17	107.20%
3	MO483	MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV	$5,291,432.77	108.39%
4	BO330	BOOMERANG CORP.	$6,228,927.67	127.59%

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 **Signing Items - IM-380-6(305)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	400.00000	1,200.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	175.00000	350.00	175.00000	350.00	250.00000	500.00
0030 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	6.000 EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0040 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH	300.00000	600.00	300.00000	600.00	400.00000	800.00
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	40.000 EACH	1,000.00000	40,000.00	1,000.00000	40,000.00	1,080.00000	43,200.00
0060 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	28.000 EACH	1,100.00000	30,800.00	1,100.00000	30,800.00	1,150.00000	32,200.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0001	**Signing Items - IM-380-6(305)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2524-9089100 DELINEATOR, RIGID - TYPE I	73.000	EACH	50.00000	3,650.00	50.00000	3,650.00	54.00000	3,942.00
0080 2524-9089110 DELINEATOR, RIGID - TYPE IA	25.000	EACH	55.00000	1,375.00	55.00000	1,375.00	63.00000	1,575.00
0090 2524-9089200 DELINEATOR, RIGID - TYPE II	32.000	EACH	52.00000	1,664.00	52.00000	1,664.00	55.00000	1,760.00
0100 2524-9210007 REFERENCE LOCATION SIGNS	3.000	EACH	100.00000	300.00	100.00000	300.00	145.00000	435.00
0110 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	337.100	LF	10.00000	3,371.00	10.00000	3,371.00	9.60000	3,236.16
0120 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000	EACH	150.00000	600.00	150.00000	600.00	135.00000	540.00
0130 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000	EACH	250.00000	5,500.00	250.00000	5,500.00	265.00000	5,830.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount
SECTION: 0001	**Signing Items - IM-380-6(305)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	36.300	LF	50.00000	1,815.00	50.00000	1,815.00	115.00000	4,174.50
0150 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	600.600	LF	45.00000	27,027.00	45.00000	27,027.00	49.00000	29,429.40
0160 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	586.000	LF	50.00000	29,300.00	50.00000	29,300.00	49.50000	29,007.00
0170 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	3.000	EACH	100.00000	300.00	100.00000	300.00	700.00000	2,100.00
0180 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	459.000	SF	15.00000	6,885.00	15.00000	6,885.00	13.60000	6,242.40
0190 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3,607.000	SF	20.00000	72,140.00	20.00000	72,140.00	16.40000	59,154.80

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0001 **Signing Items - IM-380-6(305)2--13-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	500.00000	500.00
0210 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	4,800.00000	4,800.00
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,600.00000	1,600.00
Section Totals:				$240,777.00		$241,277.00		$232,826.26

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0002	**Lighting Items - IM-380-6(306)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2523-0000100 LIGHTING POLES	6.000	EACH	4,100.00000	24,600.00	4,100.00000	24,600.00	4,550.00000	27,300.00
0240 2523-0000200 ELECTRICAL CIRCUITS	1,694.000	LF	11.00000	18,634.00	11.00000	18,634.00	12.80000	21,683.20
0250 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	750.00000	3,000.00
0260 2523-0000400 CONTROL CABINET	1.000	EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	8,600.00000	8,600.00
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	500.00000	500.00
0280 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	2,400.00000	2,400.00
0290 2599-9999005 ('EACH' ITEM) METER PEDESTAL	1.000	EACH	1,100.00000	1,100.00	1,100.00000	1,100.00	1,500.00000	1,500.00
Section Totals:				$56,734.00		$56,734.00		$64,983.20

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2102-0425070 SPECIAL BACKFILL	2,681.300	TON	18.00000	48,263.40	15.50000	41,560.15	18.00000	48,263.40
0310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	16.000	CY	10.00000	160.00	19.50000	312.00	10.00000	160.00
0320 2102-2710090 EXCAVATION, CLASS 10, WASTE	6,148.000	CY	3.25000	19,981.00	2.10000	12,910.80	3.25000	19,981.00
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	50.00000	250.00	30.00000	150.00	50.00000	250.00
0340 2107-0875100 COMPACTION WITH MOISTURE CONTROL	11.000	CY	35.00000	385.00	10.50000	115.50	35.00000	385.00
0350 2111-8174100 GRANULAR SUBBASE	7,885.700	SY	5.40000	42,582.78	5.60000	44,159.92	5.40000	42,582.78
0360 2115-0100000 MODIFIED SUBBASE	7,328.800	CY	27.00000	197,877.60	26.35000	193,113.88	27.00000	197,877.60

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	103.000	STA	125.00000	12,875.00	550.00000	56,650.00	125.00000	12,875.00
0380 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	7,814.300	SY	46.70000	364,927.81	54.00000	421,972.20	46.70000	364,927.81
0390 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	11,368.800	SY	49.00000	557,071.20	55.00000	625,284.00	49.00000	557,071.20
0400 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	7,885.700	SY	60.55000	477,479.14	60.00000	473,142.00	60.55000	477,479.14
0410 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	2,500.00000	2,500.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	10,660.000	LF	5.50000	58,630.00	5.00000	53,300.00	4.44000	47,330.40
0430 2502-8221306 SUBDRAIN OUTLET, DR-306	44.000	EACH	400.00000	17,600.00	435.00000	19,140.00	275.00000	12,100.00
0440 2510-6745850 REMOVAL OF PAVEMENT	4,725.900	SY	13.65000	64,508.54	8.15000	38,516.09	13.65000	64,508.54
0450 2518-6910000 SAFETY CLOSURE	6.000	EACH	200.00000	1,200.00	100.00000	600.00	100.00000	600.00
0460 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	9,375.00000	9,375.00	9,000.00000	9,000.00	15,000.00000	15,000.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	246.780	STA	35.25000	8,699.00	32.00000	7,896.96	32.00000	7,896.96

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	115.00000	690.00	100.00000	600.00	100.00000	600.00
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	24.520	STA	75.00000	1,839.00	41.00000	1,005.32	41.00000	1,005.32
0500 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	13,500.00000	13,500.00
0510 2528-8445113 FLAGGERS	200.000	EACH	480.00000	96,000.00	480.00000	96,000.00	480.00000	96,000.00
0520 2533-4980005 MOBILIZATION	(1)	LS	95,700.00000	95,700.00	116,000.00000	116,000.00	102,000.00000	102,000.00
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
0540 2602-0000020 SILT FENCE	2,990.000	LF	1.25000	3,737.50	1.25000	3,737.50	1.25000	3,737.50

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - IM-380-6(346)2--13-52					Cat Alt Set:	Cat Alt Member:	
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	710.000 LF	1.35000	958.50	1.35000	958.50	1.35000	958.50
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,700.000 LF	0.05000	185.00	0.05000	185.00	0.05000	185.00
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,700.000 LF	0.05000	185.00	0.05000	185.00	0.05000	185.00
0580 2602-0000160 ROCK CHECK DAM	71.000 LF	35.00000	2,485.00	55.00000	3,905.00	35.00000	2,485.00
0590 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	15.000 EACH	150.00000	2,250.00	125.00000	1,875.00	150.00000	2,250.00
0600 2602-0000180 REMOVAL OF ROCK CHECK DAM	15.000 EACH	150.00000	2,250.00	370.00000	5,550.00	150.00000	2,250.00
0610 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:** 52-3806-346-A **Primary County:** JOHNSON
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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0003 **Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0620 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:			$2,098,395.47		$2,234,574.82		$2,099,695.15

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount
SECTION: 0004	**ALTERNATE 'AA' OPTION 1: PCC SHOULDER - BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - IM-380-6(346)2--13-52**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0630 2102-0425070	1,641.900	TON	18.70000	30,703.53	20.00000	32,838.00		
SPECIAL BACKFILL								
0640 2122-5190007	2,922.100	SY	33.50000	97,890.35	36.00000	105,195.60		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0650 2123-7450000	57.000	STA	125.00000	7,125.00	700.00000	39,900.00		
SHOULDER CONSTRUCTION, EARTH								
Section Totals:				$135,718.88		$177,933.60		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 2: HMA SHOULDER - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - IM-380-6(346)2--13-52**						**Cat Alt Set:** AA	**Cat Alt Member:** 2
0660	2102-0425070	1,440.600	TON				18.70000	26,939.22
SPECIAL BACKFILL								
0670	2122-5500080	2,922.100	SY				34.50000	100,812.45
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.								
0680	2123-7450000	57.000	STA				125.00000	7,125.00
SHOULDER CONSTRUCTION, EARTH								
	Section Totals:							$134,876.67

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IM-380-6(346)2--13-52					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	24,500.000 EACH	1.00000	24,500.00	1.00000	24,500.00	1.00000	24,500.00
0700 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,500.000 EACH	1.00000	20,500.00	1.00000	20,500.00	1.00000	20,500.00
Section Totals:			$45,000.00		$45,000.00		$45,000.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0007 Roadway Items - IMN-380-6(321)2--0E-52					Cat Alt Set:	Cat Alt Member:	
0710 2101-0850001 CLEARING AND GRUBBING	3.000 ACRE	11,000.00000	33,000.00	23,000.00000	69,000.00	9,500.00000	28,500.00
0720 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	14,381.000 CY	6.00000	86,286.00	10.00000	143,810.00	7.00000	100,667.00
0730 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	14,627.000 CY	6.00000	87,762.00	3.10000	45,343.70	7.00000	102,389.00
0740 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	25.00000	625.00	23.00000	575.00	50.00000	1,250.00
0750 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	200.000 CY	5.50000	1,100.00	8.25000	1,650.00	5.50000	1,100.00
0760 2102-4560000 LOCATING TILE LINES	45.000 STA	130.00000	5,850.00	130.00000	5,850.00	102.00000	4,590.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0770 2105-8425005 TOPSOIL, FURNISH AND SPREAD	894.000	CY	8.90000	7,956.60	23.50000	21,009.00	8.90000	7,956.60
0780 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,910.000	CY	5.20000	25,532.00	5.75000	28,232.50	5.20000	25,532.00
0790 2107-0875100 COMPACTION WITH MOISTURE CONTROL	16,606.000	CY	1.00000	16,606.00	1.00000	16,606.00	1.00000	16,606.00
0800 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	87.000	CY	40.00000	3,480.00	45.00000	3,915.00	40.00000	3,480.00
0810 2115-0100000 MODIFIED SUBBASE	4,291.500	CY	26.00000	111,579.00	26.00000	111,579.00	26.00000	111,579.00
0820 2123-7450020 SHOULDER FINISHING, EARTH	45.200	STA	125.00000	5,650.00	200.00000	9,040.00	125.00000	5,650.00
0830 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	325.00000	3,250.00	200.00000	2,000.00	200.00000	2,000.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0840 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	11,258.800 SY	48.95000	551,118.26	54.00000	607,975.20	48.95000	551,118.26
0850 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0860 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	605.300 TON	16.25000	9,836.13	25.00000	15,132.50	16.25000	9,836.13
0870 2402-0425040 FLOODED BACKFILL	1,621.700 CY	23.00000	37,299.10	23.00000	37,299.10	35.00000	56,759.50
0880 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4,471.700 CY	3.00000	13,415.10	3.00000	13,415.10	7.00000	31,301.90
0890 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	835.00000	835.00	835.00000	835.00	820.00000	820.00

Tabulation of Construction and Material Bids

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SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0900 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	900.00000	900.00	900.00000	900.00	875.00000	875.00
0910 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	2,900.00000	5,800.00	2,900.00000	5,800.00	2,000.00000	4,000.00
0920 2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	2.000 EACH	5,700.00000	11,400.00	5,700.00000	11,400.00	3,900.00000	7,800.00
0930 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	735.00000	1,470.00
0940 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	600.00000	600.00	600.00000	600.00	1,100.00000	1,100.00
0950 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	28.000 LF	160.00000	4,480.00	160.00000	4,480.00	165.00000	4,620.00

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SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0960 2416-1180054	200.000 LF	140.00000	28,000.00	140.00000	28,000.00	144.00000	28,800.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0970 2416-1180084	680.000 LF	368.00000	250,240.00	368.00000	250,240.00	350.00000	238,000.00
CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.							
0980 2417-0250035	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	470.00000	940.00
APRONS, METAL, ARCH, 35 IN. X 24 IN.							
0990 2417-1080035	26.000 LF	57.00000	1,482.00	57.00000	1,482.00	55.00000	1,430.00
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 35 IN. X 24 IN.							
1000 2435-0130148	4.000 EACH	3,700.00000	14,800.00	3,700.00000	14,800.00	4,800.00000	19,200.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
1010 2435-0140148	1.000 EACH	2,750.00000	2,750.00	2,750.00000	2,750.00	3,300.00000	3,300.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							

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SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1020 2435-0250700 INTAKE, SW-507	18.000 EACH	3,700.00000	66,600.00	3,700.00000	66,600.00	4,000.00000	72,000.00
1030 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000 EACH	1,700.00000	1,700.00	1,700.00000	1,700.00	2,000.00000	2,000.00
1040 2435-0250900 INTAKE, SW-509	9.000 EACH	4,100.00000	36,900.00	4,100.00000	36,900.00	5,800.00000	52,200.00
1050 2435-0251100 INTAKE, SW-511	1.000 EACH	2,800.00000	2,800.00	2,800.00000	2,800.00	3,550.00000	3,550.00
1060 2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	2,000.00000	6,000.00
1070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	250.00000	250.00	250.00000	250.00	1,000.00000	1,000.00
1080 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	800.00000	1,600.00	800.00000	1,600.00	2,500.00000	5,000.00

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SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	800.00000	800.00	800.00000	800.00	3,500.00000	3,500.00
1100 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	4,714.000 LF	6.00000	28,284.00	6.00000	28,284.00	5.34000	25,172.76
1110 2502-8221303 SUBDRAIN OUTLET, DR-303	57.000 EACH	100.00000	5,700.00	100.00000	5,700.00	250.00000	14,250.00
1120 2503-0112018 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	74.000 LF	60.00000	4,440.00	60.00000	4,440.00	78.00000	5,772.00
1130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,064.000 LF	34.00000	36,176.00	34.00000	36,176.00	52.00000	55,328.00
1140 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	155.000 LF	40.00000	6,200.00	40.00000	6,200.00	55.00000	8,525.00

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SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1150 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	761.000 LF	49.00000	37,289.00	49.00000	37,289.00	65.00000	49,465.00
1160 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	273.000 LF	68.00000	18,564.00	68.00000	18,564.00	84.00000	22,932.00
1170 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	290.000 LF	10.00000	2,900.00	10.00000	2,900.00	23.00000	6,670.00
1180 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1,644.000 LF	45.00000	73,980.00	45.00000	73,980.00	80.00000	131,520.00
1190 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	250.000 LF	40.00000	10,000.00	40.00000	10,000.00	135.00000	33,750.00

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SECTION: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1200 2507-3250005 ENGINEERING FABRIC	127.900	SY	3.00000	383.70	2.00000	255.80	3.00000	383.70
1210 2507-6800061 REVETMENT, CLASS E	97.500	TON	44.80000	4,368.00	45.00000	4,387.50	44.80000	4,368.00
1220 2510-6745850 REMOVAL OF PAVEMENT	6,247.100	SY	7.30000	45,603.83	4.65000	29,049.02	7.30000	45,603.83
1230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	400.00000	800.00	400.00000	800.00	800.00000	1,600.00
1240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1,683.300	SY	31.00000	52,182.30	38.00000	63,965.40	31.00000	52,182.30
1250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.700	STA	280.00000	4,396.00	200.00000	3,140.00	280.00000	4,396.00

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SECTION: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1260 2511-7526004	1,183.400	SY	35.85000	42,424.89	50.00000	59,170.00	35.85000	42,424.89
SIDEWALK, P.C. CONCRETE, 4 IN.								
1270 2511-7526006	96.100	SY	43.25000	4,156.33	100.00000	9,610.00	43.25000	4,156.33
SIDEWALK, P.C. CONCRETE, 6 IN.								
1280 2515-2475006	518.900	SY	43.75000	22,701.88	55.00000	28,539.50	43.75000	22,701.88
DRIVEWAY, P.C. CONCRETE, 6 IN.								
1290 2515-6745600	611.200	SY	10.00000	6,112.00	5.35000	3,269.92	10.00000	6,112.00
REMOVAL OF PAVED DRIVEWAY								
1300 2518-6910000	22.000	EACH	200.00000	4,400.00	100.00000	2,200.00	100.00000	2,200.00
SAFETY CLOSURE								
1310 2520-3350015	1.000	EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
FIELD OFFICE								
1320 2526-8285000	(1)	LS	28,200.00000	28,200.00	9,000.00000	9,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	73.130	STA	80.00000	5,850.40	120.00000	8,775.60	120.00000	8,775.60
1340 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	15.000	EACH	185.00000	2,775.00	150.00000	2,250.00	150.00000	2,250.00
1350 2527-9263180 PAVEMENT MARKINGS REMOVED	20.040	STA	75.00000	1,503.00	65.00000	1,302.60	65.00000	1,302.60
1360 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,300.00000	8,300.00	5,500.00000	5,500.00	10,000.00000	10,000.00
1370 2533-4980005 MOBILIZATION	(1)	LS	90,000.00000	90,000.00	116,000.00000	116,000.00	270,500.00000	270,500.00
1380 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1,715.000	LF	33.50000	57,452.50	33.50000	57,452.50	38.00000	65,170.00
1390 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BEND 22.5 DEGREE	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	860.00000	1,720.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1400 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BEND 45 DEGREE	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	880.00000	1,760.00
1410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. SLEEVE	1.000 EACH	600.00000	600.00	600.00000	600.00	860.00000	860.00
1420 2554-0205210 WATER SERVICE STUB, PVC, 1 IN.	1,036.000 LF	13.00000	13,468.00	13.00000	13,468.00	30.00000	31,080.00
1430 2554-0205510 WATER SERVICE CORPORATION, PVC, 1 IN.	10.000 EACH	750.00000	7,500.00	750.00000	7,500.00	340.00000	3,400.00
1440 2554-0205810 WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.	10.000 EACH	320.00000	3,200.00	320.00000	3,200.00	370.00000	3,700.00
1450 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,500.00000	5,000.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1460 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000 EACH	4,300.00000	17,200.00	4,300.00000	17,200.00	4,700.00000	18,800.00
1470 2599-9999015 ('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET	407.900 SQ	16.00000	6,526.40	16.00000	6,526.40	16.00000	6,526.40
1480 2601-2634105 MULCHING, BONDED FIBER MATRIX	7.000 ACRE	2,400.00000	16,800.00	2,400.00000	16,800.00	2,400.00000	16,800.00
1490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	800.00000	800.00	800.00000	800.00	800.00000	800.00
1500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.000 ACRE	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
1510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	250.00000	250.00	250.00000	250.00	250.00000	250.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**						**Cat Alt Set:**	**Cat Alt Member:**	
1520 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.000	ACRE	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00
1530 2602-0000020 SILT FENCE	15,015.100	LF	1.25000	18,768.88	1.25000	18,768.88	1.25000	18,768.88
1540 2602-0000030 SILT FENCE FOR DITCH CHECKS	549.000	LF	1.35000	741.15	1.35000	741.15	1.35000	741.15
1550 2602-0000050 SILT BASINS	24.000	EACH	300.00000	7,200.00	525.00000	12,600.00	300.00000	7,200.00
1560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	15,564.100	LF	0.05000	778.21	0.05000	778.21	0.05000	778.21
1570 2602-0000080 REMOVAL OF SILT BASINS	24.000	EACH	150.00000	3,600.00	225.00000	5,400.00	150.00000	3,600.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,556.400 LF	0.05000	77.82	0.05000	77.82	0.05000	77.82
1590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	20.00000	4,000.00	24.00000	4,800.00	20.00000	4,000.00
1600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,647.000 LF	2.80000	15,811.60	2.80000	15,811.60	2.80000	15,811.60
1610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	3.40000	6,800.00	3.40000	6,800.00	3.40000	6,800.00
1620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5,647.000 LF	0.25000	1,411.75	0.25000	1,411.75	0.25000	1,411.75
1630 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	33.000 EACH	450.00000	14,850.00	450.00000	14,850.00	450.00000	14,850.00

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1640 2602-0000410	33.000 EACH	50.00000	1,650.00	50.00000	1,650.00	50.00000	1,650.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1650 2602-0000420	33.000 EACH	25.00000	825.00	25.00000	825.00	25.00000	825.00
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY							
1660 2602-0000500	160.000 LF	10.00000	1,600.00	10.00000	1,600.00	10.00000	1,600.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
1670 2602-0000510	30.000 EACH	45.00000	1,350.00	45.00000	1,350.00	45.00000	1,350.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1680 2602-0000520	30.000 EACH	20.00000	600.00	20.00000	600.00	20.00000	600.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1690 2602-0000530	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
GRATE INTAKE SEDIMENT FILTER BAG							

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1700 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
1710 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
1720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1730 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
1740 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	6.000	ACRE	150.00000	900.00	150.00000	900.00	150.00000	900.00
Section Totals:				$2,223,633.83		$2,386,778.75		$2,632,493.09

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount
SECTION: 0008	**ALTERNATE 'BB' OPTION 1: FLY ASH - BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - IMN-380-6(321)2--0E-52**					**Cat Alt Set:** BB	**Cat Alt Member:** 1
1750 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF FLY ASH OR CEMENT TREATED SUBGRADE	7,978.000 SY						
1760 2599-9999020 ('TONS' ITEM) FLY ASH	567.000 TON						
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) STREB CONSTRUCTION CO., INC. Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount
SECTION: 0009 **ALTERNATE 'BB' OPTION 2: CEMENT - BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - IMN-380-6(321)2--0E-52**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
1770 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF FLY ASH OR CEMENT TREATED SUBGRADE	7,978.000 SY	4.80000	38,294.40	6.00000	47,868.00	4.80000	38,294.40
1780 2599-9999020 ('TONS' ITEM) CEMENT	151.000 TON	164.00000	24,764.00	164.00000	24,764.00	164.00000	24,764.00
Section Totals:			$63,058.40		$72,632.00		$63,058.40

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) Ext Amount	(2) STREB CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(3) Ext Amount
SECTION: 0010	**PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1790	2301-7000110	10,000.000 EACH	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1800	2317-7000110	8,500.000 EACH	1.00000	8,500.00	1.00000	8,500.00	1.00000	8,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
Section Totals:				$18,500.00		$18,500.00		$18,500.00
Contract Item Totals				**$4,881,817.58**		**$5,233,430.17**		**$5,291,432.77**
Contract Time Totals								
Contract Grand Totals				**$4,881,817.58**		**$5,233,430.17**		**5,291,432.77**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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 **Signing Items - IM-380-6(305)2--13-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745357	3.000	EACH	450.00000	1,350.00				
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN								
0020 2524-6765010	2.000	EACH	250.00000	500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0030 2524-6765210	6.000	EACH	100.00000	600.00				
REMOVAL OF TYPE A SIGN ASSEMBLY								
0040 2524-6765220	2.000	EACH	400.00000	800.00				
REMOVAL OF TYPE B SIGN ASSEMBLY								
0050 2524-9081275	40.000	EACH	1,100.00000	44,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0060 2524-9081290	28.000	EACH	1,200.00000	33,600.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0070 2524-9089100	73.000	EACH	55.00000	4,015.00				
DELINEATOR, RIGID - TYPE I								

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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 **Signing Items - IM-380-6(305)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9089110 DELINEATOR, RIGID - TYPE IA	25.000 EACH	60.00000	1,500.00				
0090 2524-9089200 DELINEATOR, RIGID - TYPE II	32.000 EACH	56.00000	1,792.00				
0100 2524-9210007 REFERENCE LOCATION SIGNS	3.000 EACH	150.00000	450.00				
0110 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	337.100 LF	10.00000	3,371.00				
0120 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	140.00000	560.00				
0130 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000 EACH	270.00000	5,940.00				
0140 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	36.300 LF	120.00000	4,356.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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 **Signing Items - IM-380-6(305)2--13-52**					Cat Alt Set:	Cat Alt Member:	
0150 2524-9281210	600.600 LF	50.00000	30,030.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0160 2524-9281426	586.000 LF	50.00000	29,300.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0170 2524-9290009	3.000 EACH	700.00000	2,100.00				
SIGN MOUNTING BRACKETS, SPECIAL							
0180 2524-9325001	459.000 SF	14.00000	6,426.00				
TYPE A SIGNS, SHEET ALUMINUM							
0190 2524-9380001	3,607.000 SF	19.00000	68,533.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0200 2528-8445110	(1) LS	500.00000	500.00				
TRAFFIC CONTROL							
0210 2533-4980005	(1) LS	5,000.00000	5,000.00				
MOBILIZATION							

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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 **Signing Items - IM-380-6(305)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,600.00000	1,600.00				
Section Totals:			$246,323.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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	**Lighting Items - IM-380-6(306)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2523-0000100	6.000	EACH	4,500.00000	27,000.00				
LIGHTING POLES								
0240 2523-0000200	1,694.000	LF	12.00000	20,328.00				
ELECTRICAL CIRCUITS								
0250 2523-0000310	4.000	EACH	700.00000	2,800.00				
HANDHOLES AND JUNCTION BOXES								
0260 2523-0000400	1.000	EACH	8,000.00000	8,000.00				
CONTROL CABINET								
0270 2528-8445110	(1)	LS	500.00000	500.00				
TRAFFIC CONTROL								
0280 2533-4980005	(1)	LS	1,000.00000	1,000.00				
MOBILIZATION								
0290 2599-9999005	1.000	EACH	850.00000	850.00				
('EACH' ITEM) METER PEDESTAL								
Section Totals:				$60,478.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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: 0003	**Roadway Items - IM-380-6(346)2--13-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0300	2102-0425070	2,681.300	TON	20.00000	53,626.00				
SPECIAL BACKFILL									
0310	2102-2710070	16.000	CY	14.00000	224.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0320	2102-2710090	6,148.000	CY	14.00000	86,072.00				
EXCAVATION, CLASS 10, WASTE									
0330	2102-2712015	5.000	CY	52.00000	260.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0340	2107-0875100	11.000	CY	15.00000	165.00				
COMPACTION WITH MOISTURE CONTROL									
0350	2111-8174100	7,885.700	SY	8.00000	63,085.60				
GRANULAR SUBBASE									
0360	2115-0100000	7,328.800	CY	35.00000	256,508.00				
MODIFIED SUBBASE									

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
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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: 0003	**Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	103.000	STA	1,080.00000	111,240.00				
0380 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	7,814.300	SY	53.00000	414,157.90				
0390 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	11,368.800	SY	54.00000	613,915.20				
0400 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	7,885.700	SY	60.00000	473,142.00				
0410 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00				
0420 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	10,660.000	LF	4.50000	47,970.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
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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: 0003	**Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2502-8221306 SUBDRAIN OUTLET, DR-306	44.000	EACH	275.00000	12,100.00				
0440 2510-6745850 REMOVAL OF PAVEMENT	4,725.900	SY	12.00000	56,710.80				
0450 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00				
0460 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	20,000.00000	20,000.00				
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	246.780	STA	32.00000	7,896.96				
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	100.00000	600.00				
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	24.520	STA	40.00000	980.80				

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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: 0003	**Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00				
0510 2528-8445113 FLAGGERS	200.000	EACH	480.00000	96,000.00				
0520 2533-4980005 MOBILIZATION	(1)	LS	100,000.00000	100,000.00				
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	250.00000	1,250.00				
0540 2602-0000020 SILT FENCE	2,990.000	LF	1.25000	3,737.50				
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	710.000	LF	1.40000	994.00				
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,700.000	LF	0.05000	185.00				

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Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
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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: 0003 **Roadway Items - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,700.000 LF	0.05000	185.00				
0580 2602-0000160 ROCK CHECK DAM	71.000 LF	50.00000	3,550.00				
0590 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	15.000 EACH	170.00000	2,550.00				
0600 2602-0000180 REMOVAL OF ROCK CHECK DAM	15.000 EACH	120.00000	1,800.00				
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0620 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
Section Totals:			$2,436,005.76				

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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: 0004	**ALTERNATE 'AA' OPTION 1: PCC SHOULDER - BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - IM-380-6(346)2--13-52**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0630 2102-0425070	1,641.900	TON						
SPECIAL BACKFILL								
0640 2122-5190007	2,922.100	SY						
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0650 2123-7450000	57.000	STA						
SHOULDER CONSTRUCTION, EARTH								
Section Totals:								

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Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
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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: 0005	**ALTERNATE 'AA' OPTION 2: HMA SHOULDER - BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - IM-380-6(346)2--13-52**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0660 2102-0425070 SPECIAL BACKFILL	1,440.600	TON	25.00000	36,015.00				
0670 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	2,922.100	SY	34.00000	99,351.40				
0680 2123-7450000 SHOULDER CONSTRUCTION, EARTH	57.000	STA	770.00000	43,890.00				
Section Totals:				$179,256.40				

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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: 0006	**PAYMENT ADJUSTMENT INCENTIVE ITEMS - IM-380-6(346)2--13-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	24,500.000	EACH	1.00000	24,500.00				
0700 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	20,500.000	EACH	1.00000	20,500.00				
Section Totals:				$45,000.00				

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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: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**				**Cat Alt Set:**	**Cat Alt Member:**	
0710 2101-0850001 CLEARING AND GRUBBING	3.000 ACRE	11,000.00000	33,000.00				
0720 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	14,381.000 CY	15.00000	215,715.00				
0730 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	14,627.000 CY	6.00000	87,762.00				
0740 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	21.00000	525.00				
0750 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	200.000 CY	20.00000	4,000.00				
0760 2102-4560000 LOCATING TILE LINES	45.000 STA	220.00000	9,900.00				
0770 2105-8425005 TOPSOIL, FURNISH AND SPREAD	894.000 CY	26.00000	23,244.00				

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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: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0780 2105-8425015	4,910.000	CY	9.00000	44,190.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0790 2107-0875100	16,606.000	CY	0.25000	4,151.50				
COMPACTION WITH MOISTURE CONTROL								
0800 2107-3825025	87.000	CY	35.00000	3,045.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0810 2115-0100000	4,291.500	CY	35.00000	150,202.50				
MODIFIED SUBBASE								
0820 2123-7450020	45.200	STA	340.00000	15,368.00				
SHOULDER FINISHING, EARTH								
0830 2213-7100400	10.000	EACH	200.00000	2,000.00				
RELOCATION OF MAIL BOXES								
0840 2301-1033100	11,258.800	SY	54.00000	607,975.20				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								

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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: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
0850 2301-6911722	(1) LS	1,000.00000	1,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0860 2315-8275025	605.300 TON	21.00000	12,711.30				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0870 2402-0425040	1,621.700 CY	46.00000	74,598.20				
FLOODED BACKFILL							
0880 2402-2720100	4,471.700 CY	4.00000	17,886.80				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0890 2416-0100024	1.000 EACH	1,100.00000	1,100.00				
APRONS, CONCRETE, 24 IN. DIA.							
0900 2416-0100030	1.000 EACH	1,200.00000	1,200.00				
APRONS, CONCRETE, 30 IN. DIA.							
0910 2416-0100054	2.000 EACH	3,200.00000	6,400.00				
APRONS, CONCRETE, 54 IN. DIA.							

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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: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					Cat Alt Set:	Cat Alt Member:	
0920 2416-0100084	2.000 EACH	6,500.00000	13,000.00				
APRONS, CONCRETE, 84 IN. DIA.							
0930 2416-0101036	2.000 EACH	1,000.00000	2,000.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.							
0940 2416-0101136	1.000 EACH	1,500.00000	1,500.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.							
0950 2416-1180048	28.000 LF	190.00000	5,320.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0960 2416-1180054	200.000 LF	270.00000	54,000.00				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0970 2416-1180084	680.000 LF	440.00000	299,200.00				
CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.							

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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: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0980 2417-0250035	2.000	EACH	710.00000	1,420.00				
APRONS, METAL, ARCH, 35 IN. X 24 IN.								
0990 2417-1080035	26.000	LF	76.00000	1,976.00				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 35 IN. X 24 IN.								
1000 2435-0130148	4.000	EACH	4,200.00000	16,800.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
1010 2435-0140148	1.000	EACH	4,200.00000	4,200.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.								
1020 2435-0250700	18.000	EACH	3,590.00000	64,620.00				
INTAKE, SW-507								
1030 2435-0250704	1.000	EACH	2,000.00000	2,000.00				
INTAKE, SW-507, TOP ONLY								
1040 2435-0250900	9.000	EACH	5,000.00000	45,000.00				
INTAKE, SW-509								

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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: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1050 2435-0251100 INTAKE, SW-511	1.000	EACH	3,300.00000	3,300.00				
1060 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	950.00000	2,850.00				
1070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1,300.00000	1,300.00				
1080 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1,500.00000	3,000.00				
1090 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1,100.00000	1,100.00				
1100 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	4,714.000	LF	5.50000	25,927.00				
1110 2502-8221303 SUBDRAIN OUTLET, DR-303	57.000	EACH	250.00000	14,250.00				

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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: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1120 2503-0112018 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	74.000	LF	92.00000	6,808.00				
1130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,064.000	LF	51.00000	54,264.00				
1140 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	155.000	LF	56.00000	8,680.00				
1150 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	761.000	LF	69.00000	52,509.00				
1160 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	273.000	LF	74.00000	20,202.00				

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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: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**						**Cat Alt Set:**	**Cat Alt Member:**	
1170 2503-0200036	290.000	LF	15.00000	4,350.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1180 2504-0114008	1,644.000	LF	60.00000	98,640.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
1190 2504-0200404	250.000	LF	34.00000	8,500.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
1200 2507-3250005	127.900	SY	3.00000	383.70				
ENGINEERING FABRIC								
1210 2507-6800061	97.500	TON	46.00000	4,485.00				
REVETMENT, CLASS E								
1220 2510-6745850	6,247.100	SY	9.00000	56,223.90				
REMOVAL OF PAVEMENT								
1230 2510-6750600	2.000	EACH	840.00000	1,680.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								

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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: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1240 2511-0302600	1,683.300 SY	38.00000	63,965.40				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
1250 2511-0310100	15.700 STA	250.00000	3,925.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							
1260 2511-7526004	1,183.400 SY	51.00000	60,353.40				
SIDEWALK, P.C. CONCRETE, 4 IN.							
1270 2511-7526006	96.100 SY	101.00000	9,706.10				
SIDEWALK, P.C. CONCRETE, 6 IN.							
1280 2515-2475006	518.900 SY	55.00000	28,539.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
1290 2515-6745600	611.200 SY	10.00000	6,112.00				
REMOVAL OF PAVED DRIVEWAY							
1300 2518-6910000	22.000 EACH	100.00000	2,200.00				
SAFETY CLOSURE							

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SECTION: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1310 2520-3350015	1.000	EACH	12,000.00000	12,000.00				
FIELD OFFICE								
1320 2526-8285000	(1)	LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY								
1330 2527-9263117	73.130	STA	120.00000	8,775.60				
PAINTED PAVEMENT MARKINGS, DURABLE								
1340 2527-9263143	15.000	EACH	150.00000	2,250.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE								
1350 2527-9263180	20.040	STA	65.00000	1,302.60				
PAVEMENT MARKINGS REMOVED								
1360 2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL								
1370 2533-4980005	(1)	LS	515,000.00000	515,000.00				
MOBILIZATION								

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SECTION: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					Cat Alt Set:	Cat Alt Member:	
1380 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1,715.000 LF	50.00000	85,750.00				
1390 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BEND 22.5 DEGREE	2.000 EACH	700.00000	1,400.00				
1400 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BEND 45 DEGREE	2.000 EACH	700.00000	1,400.00				
1410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. SLEEVE	1.000 EACH	620.00000	620.00				
1420 2554-0205210 WATER SERVICE STUB, PVC, 1 IN.	1,036.000 LF	12.00000	12,432.00				
1430 2554-0205510 WATER SERVICE CORPORATION, PVC, 1 IN.	10.000 EACH	350.00000	3,500.00				

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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: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1440 2554-0205810	10.000	EACH	280.00000	2,800.00				
WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.								
1450 2554-0207012	2.000	EACH	2,620.00000	5,240.00				
VALVE, GATE, DIP, 12 IN.								
1460 2554-0210201	4.000	EACH	5,280.00000	21,120.00				
FIRE HYDRANT ASSEMBLY, WM-201								
1470 2599-9999015	407.900	SQ	16.00000	6,526.40				
('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET								
1480 2601-2634105	7.000	ACRE	2,400.00000	16,800.00				
MULCHING, BONDED FIBER MATRIX								
1490 2601-2636043	1.000	ACRE	800.00000	800.00				
SEEDING AND FERTILIZING (RURAL)								
1500 2601-2636044	6.000	ACRE	1,200.00000	7,200.00				
SEEDING AND FERTILIZING (URBAN)								

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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: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	250.00000	250.00				
1520 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.000	ACRE	800.00000	4,800.00				
1530 2602-0000020 SILT FENCE	15,015.100	LF	1.25000	18,768.88				
1540 2602-0000030 SILT FENCE FOR DITCH CHECKS	549.000	LF	1.25000	686.25				
1550 2602-0000050 SILT BASINS	24.000	EACH	130.00000	3,120.00				
1560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	15,564.100	LF	0.05000	778.21				
1570 2602-0000080 REMOVAL OF SILT BASINS	24.000	EACH	77.00000	1,848.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1580 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,556.400 LF	0.05000	77.82				
1590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	20.00000	4,000.00				
1600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,647.000 LF	2.50000	14,117.50				
1610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,000.000 LF	3.50000	7,000.00				
1620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5,647.000 LF	0.25000	1,411.75				
1630 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	33.000 EACH	450.00000	14,850.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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: 0007	**Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1640 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	33.000	EACH	50.00000	1,650.00				
1650 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	33.000	EACH	25.00000	825.00				
1660 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	160.000	LF	10.00000	1,600.00				
1670 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	30.000	EACH	45.00000	1,350.00				
1680 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	30.000	EACH	23.00000	690.00				
1690 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	4.000	EACH	170.00000	680.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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: 0007 **Roadway Items - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1700 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4.000 EACH	57.00000	228.00				
1710 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4.000 EACH	29.00000	116.00				
1720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1730 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00				
1740 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	6.000 ACRE	170.00000	1,020.00				
Section Totals:			$3,182,548.51				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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: 0008	**ALTERNATE 'BB' OPTION 1: FLY ASH - BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - IMN-380-6(321)2--0E-52**				**Cat Alt Set:** BB	**Cat Alt Member:** 1	
1750 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF FLY ASH OR CEMENT TREATED SUBGRADE	7,978.000 SY						
1760 2599-9999020 ('TONS' ITEM) FLY ASH	567.000 TON						
Section Totals:							

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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: 0009	**ALTERNATE 'BB' OPTION 2: CEMENT - BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - IMN-380-6(321)2--0E-52**				**Cat Alt Set:** BB	**Cat Alt Member:** 2	
1770 2599-9999018	7,978.000 SY	4.50000	35,901.00				
('SQUARE YARDS' ITEM) CONSTRUCTION OF FLY ASH OR CEMENT TREATED SUBGRADE							
1780 2599-9999020	151.000 TON	165.00000	24,915.00				
('TONS' ITEM) CEMENT							
Section Totals:			$60,816.00				

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 52-3806-346-A **Primary County:** JOHNSON
Letting Date: January 16, 2019

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: 0010 **PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMN-380-6(321)2--0E-52**					**Cat Alt Set:**	**Cat Alt Member:**	
1790 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10,000.000 EACH	1.00000	10,000.00				
1800 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8,500.000 EACH	1.00000	8,500.00				
Section Totals:			$18,500.00				
Contract Item Totals			**$6,228,927.67**				
Contract Time Totals							
Contract Grand Totals			**$6,228,927.67**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 100 Working Days

Contract ID: 74-0183-096
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Project Information:

Project:	NHSN-018-3(96)--2R-74	**WorkType:**	PCC SIDEWALK/TRAIL
County:	PALO ALTO	**Prj Awd Amt:**	$1,464,454.44
Route:	U.S. 18		
Location:	City Of Emmetsburg		

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/13/19 100 Working Days

Contract ID: 74-0183-096
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	$1,464,454.44	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$1,721,882.00	117.58%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$2,018,741.90	137.85%
4	HO811	HOWREY CONSTRUCTION, INC.	$3,930,789.00	268.41%

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850002	219.400	UNIT	49.00000	10,750.60	25.00000	5,485.00	80.00000	17,552.00
CLEARING AND GRUBBING									
0020	2102-0425070	128.100	TON	29.00000	3,714.90	50.00000	6,405.00	60.00000	7,686.00
SPECIAL BACKFILL									
0030	2102-2713070	613.000	CY	48.00000	29,424.00	22.00000	13,486.00	85.00000	52,105.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0040	2105-8425015	1,467.000	CY	32.00000	46,944.00	10.00000	14,670.00	45.00000	66,015.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2213-6745500	7.000	STA	1,200.00000	8,400.00	2,000.00000	14,000.00	4,500.00000	31,500.00
REMOVAL OF CURB									
0060	2315-8275055	11.400	TON	29.00000	330.60	45.00000	513.00	60.00000	684.00
SURFACING, DRIVEWAY									
0070	2401-6745650	(1)	LS	7,800.00000	7,800.00	10,000.00000	10,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING STRUCTURES									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2414-6444100	44.000	LF	180.00000	7,920.00	200.00000	8,800.00	200.00000	8,800.00
STEEL PIPE PEDESTRIAN HAND RAILING								
0090 2511-6745900	9,211.800	SY	5.80000	53,428.44	10.00000	92,118.00	18.00000	165,812.40
REMOVAL OF SIDEWALK								
0100 2511-7526004	3,883.100	SY	43.50000	168,914.85	60.00000	232,986.00	53.00000	205,804.30
SIDEWALK, P.C. CONCRETE, 4 IN.								
0110 2511-7526006	6,840.200	SY	49.00000	335,169.80	70.00000	478,814.00	59.00000	403,571.80
SIDEWALK, P.C. CONCRETE, 6 IN.								
0120 2511-7526008	364.700	SY	59.00000	21,517.30	80.00000	29,176.00	66.00000	24,070.20
SIDEWALK, P.C. CONCRETE, 8 IN.								
0130 2511-7526106	825.800	SY	53.50000	44,180.30	82.00000	67,715.60	68.00000	56,154.40
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.								
0140 2511-7528101	856.000	SF	39.00000	33,384.00	50.00000	42,800.00	35.00000	29,960.00
DETECTABLE WARNINGS								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2512-1750006	1,064.300	LF	38.00000	40,443.40	100.00000	106,430.00	56.00000	59,600.80
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0160	2515-2475006	3,360.300	SY	49.50000	166,334.85	70.00000	235,221.00	57.00000	191,537.10
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-2475008	406.500	SY	58.00000	23,577.00	80.00000	32,520.00	64.00000	26,016.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2515-6745600	4,690.100	SY	14.00000	65,661.40	10.00000	46,901.00	24.00000	112,562.40
REMOVAL OF PAVED DRIVEWAY									
0190	2516-8625000	49.400	CY	690.00000	34,086.00	275.00000	13,585.00	1,400.00000	69,160.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0200	2520-3350015	1.000	EACH	3,200.00000	3,200.00	5,000.00000	5,000.00	5,500.00000	5,500.00
FIELD OFFICE									
0210	2524-6765010	14.000	EACH	300.00000	4,200.00	350.00000	4,900.00	200.00000	2,800.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2526-8285000 CONSTRUCTION SURVEY	(1) LS	18,500.00000	18,500.00	21,000.00000	21,000.00	22,000.00000	22,000.00
0230 2528-8445110 TRAFFIC CONTROL	(1) LS	9,000.00000	9,000.00	12,000.00000	12,000.00	35,000.00000	35,000.00
0240 2528-8445113 FLAGGERS	80.000 EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
0250 2533-4980005 MOBILIZATION	(1) LS	138,000.00000	138,000.00	37,000.00000	37,000.00	200,000.00000	200,000.00
0260 2599-9999003 ('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RETAINING WALL	6.300 CY	960.00000	6,048.00	3,500.00000	22,050.00	5,000.00000	31,500.00
0270 2599-9999005 ('EACH' ITEM) CONCRETE ENCASED CURB STOP COVERS	19.000 EACH	320.00000	6,080.00	255.00000	4,845.00	350.00000	6,650.00
0280 2599-9999005 ('EACH' ITEM) CONCRETE ENCASED DOUBLE CURB STOP COVERS	2.000 EACH	390.00000	780.00	750.00000	1,500.00	350.00000	700.00

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0290 2601-2634105	5.400	ACRE	2,750.00000	14,850.00	2,500.00000	13,500.00	3,500.00000	18,900.00
MULCHING, BONDED FIBER MATRIX								
0300 2601-2636044	5.400	ACRE	3,300.00000	17,820.00	3,000.00000	16,200.00	1,800.00000	9,720.00
SEEDING AND FERTILIZING (URBAN)								
0310 2601-2642120	5.400	ACRE	2,420.00000	13,068.00	1,900.00000	10,260.00	1,200.00000	6,480.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0320 2602-0000309	19,890.000	LF	3.30000	65,637.00	3.00000	59,670.00	2.75000	54,697.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0330 2602-0000312	310.000	LF	4.80000	1,488.00	5.00000	1,550.00	3.00000	930.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340 2602-0000320	220.000	LF	6.60000	1,452.00	6.00000	1,320.00	3.75000	825.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0350	2602-0000350	20,420.000	LF	0.50000	10,210.00	0.42000	8,576.40	0.50000	10,210.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0360	2602-0000500	292.000	LF	20.00000	5,840.00	20.00000	5,840.00	11.50000	3,358.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0370	2602-0000510	51.000	EACH	50.00000	2,550.00	75.00000	3,825.00	5.00000	255.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0380	2602-0000520	51.000	EACH	50.00000	2,550.00	20.00000	1,020.00	5.00000	255.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0390	2602-0000530	2.000	EACH	350.00000	700.00	50.00000	100.00	135.00000	270.00
GRATE INTAKE SEDIMENT FILTER BAG									
0400	2602-0000540	2.000	EACH	150.00000	300.00	50.00000	100.00	50.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0410	2602-0000550	2.000	EACH	150.00000	300.00	50.00000	100.00	50.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0420	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0430	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$1,464,454.44		$1,721,882.00		$2,018,741.90
Contract Item Totals					**$1,464,454.44**		**$1,721,882.00**		**$2,018,741.90**
Contract Time Totals									
Contract Grand Totals					**$1,464,454.44**		**$1,721,882.00**		**2,018,741.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY 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 2101-0850002 CLEARING AND GRUBBING	219.400	UNIT	125.00000	27,425.00				
0020 2102-0425070 SPECIAL BACKFILL	128.100	TON	75.00000	9,607.50				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	613.000	CY	100.00000	61,300.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,467.000	CY	100.00000	146,700.00				
0050 2213-6745500 REMOVAL OF CURB	7.000	STA	3,500.00000	24,500.00				
0060 2315-8275055 SURFACING, DRIVEWAY	11.400	TON	75.00000	855.00				
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	35,000.00000	35,000.00				

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2414-6444100	44.000	LF	350.00000	15,400.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0090 2511-6745900	9,211.800	SY	30.00000	276,354.00				
REMOVAL OF SIDEWALK								
0100 2511-7526004	3,883.100	SY	120.00000	465,972.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0110 2511-7526006	6,840.200	SY	125.00000	855,025.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0120 2511-7526008	364.700	SY	175.00000	63,822.50				
SIDEWALK, P.C. CONCRETE, 8 IN.								
0130 2511-7526106	825.800	SY	145.00000	119,741.00				
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.								
0140 2511-7528101	856.000	SF	40.00000	34,240.00				
DETECTABLE WARNINGS								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) HOWREY 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:**	
0150	2512-1750006	1,064.300	LF	95.00000	101,108.50				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									
0160	2515-2475006	3,360.300	SY	130.00000	436,839.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-2475008	406.500	SY	160.00000	65,040.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0180	2515-6745600	4,690.100	SY	30.00000	140,703.00				
REMOVAL OF PAVED DRIVEWAY									
0190	2516-8625000	49.400	CY	2,000.00000	98,800.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0200	2520-3350015	1.000	EACH	50,000.00000	50,000.00				
FIELD OFFICE									
0210	2524-6765010	14.000	EACH	300.00000	4,200.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0220 2526-8285000	(1) LS	100,000.00000	100,000.00				
CONSTRUCTION SURVEY							
0230 2528-8445110	(1) LS	100,000.00000	100,000.00				
TRAFFIC CONTROL							
0240 2528-8445113	80.000 EACH	480.00000	38,400.00				
FLAGGERS							
0250 2533-4980005	(1) LS	450,000.00000	450,000.00				
MOBILIZATION							
0260 2599-9999003	6.300 CY	4,000.00000	25,200.00				
('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH RETAINING WALL							
0270 2599-9999005	19.000 EACH	800.00000	15,200.00				
('EACH' ITEM) CONCRETE ENCASED CURB STOP COVERS							
0280 2599-9999005	2.000 EACH	1,000.00000	2,000.00				
('EACH' ITEM) CONCRETE ENCASED DOUBLE CURB STOP COVERS							

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	(4) HOWREY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0290	2601-2634105	5.400	ACRE	3,750.00000	20,250.00				
MULCHING, BONDED FIBER MATRIX									
0300	2601-2636044	5.400	ACRE	1,500.00000	8,100.00				
SEEDING AND FERTILIZING (URBAN)									
0310	2601-2642120	5.400	ACRE	1,350.00000	7,290.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0320	2602-0000309	19,890.000	LF	4.50000	89,505.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0330	2602-0000312	310.000	LF	5.25000	1,627.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000320	220.000	LF	6.75000	1,485.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	(4) HOWREY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0350 2602-0000350	20,420.000	LF	1.50000	30,630.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0360 2602-0000500	292.000	LF	14.25000	4,161.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0370 2602-0000510	51.000	EACH	18.00000	918.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0380 2602-0000520	51.000	EACH	15.00000	765.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0390 2602-0000530	2.000	EACH	225.00000	450.00				
GRATE INTAKE SEDIMENT FILTER BAG								
0400 2602-0000540	2.000	EACH	225.00000	450.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 74-0183-096 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0410 2602-0000550	2.000	EACH	112.50000	225.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
0420 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0430 2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				$3,930,789.00				
Contract Item Totals				**$3,930,789.00**				
Contract Time Totals								
Contract Grand Totals				**$3,930,789.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 35 Working Days

Contract ID: 85-8612-601
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: TAP-R-8612(601)--8T-85
County: STORY
Route: Praeri Rail Trail
Location: Praeri Rail Trail Extension Project Near Spruce Street

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $297,959.50

Project(s) and Vendor Ranking

Call Order: 107
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 35 Working Days

Contract ID: 85-8612-601
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$297,959.50	100.00%
2	O.015	OEL CONSTRUCTION SERVICES, INC.	$303,082.83	101.72%
3	GE050	GEHRKE, INC.	$317,377.50	106.52%
4	HO811	HOWREY CONSTRUCTION, INC.	$320,214.56	107.47%
5	CA052	CALIBER CONCRETE, LLC	$329,382.35	110.55%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$339,468.31	113.93%
7	VI035	VIETH CONSTRUCTION CORPORATION	$364,263.33	122.25%

Call Order: 107
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 35 Working Days

Contract ID: 85-8612-601
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CO180	CON-STRUCT, INC.	$377,243.00	126.61%
9	JA250	JASPER CONSTRUCTION SERVICES, INC.	$383,030.13	128.55%
10	EL045	ELDER CORPORATION	$434,000.00	145.66%

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) OEL CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GEHRKE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	2.200	ACRE	8,500.00000	18,700.00	9,300.00000	20,460.00	7,500.00000	16,500.00
CLEARING AND GRUBBING								
0020 2102-2625000	480.000	CY	32.00000	15,360.00	35.00000	16,800.00	16.50000	7,920.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	775.000	CY	19.00000	14,725.00	21.00000	16,275.00	16.00000	12,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0040 2102-2713070	53.000	CY	34.00000	1,802.00	37.00000	1,961.00	16.00000	848.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0050 2105-8425015	1,340.000	CY	8.00000	10,720.00	8.75000	11,725.00	6.00000	8,040.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2123-7450020	27.500	STA	215.00000	5,912.50	250.00000	6,875.00	176.00000	4,840.00
SHOULDER FINISHING, EARTH								
0070 2416-0100060	2.000	EACH	3,500.00000	7,000.00	3,800.00000	7,600.00	7,100.00000	14,200.00
APRONS, CONCRETE, 60 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) OEL CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GEHRKE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2416-0102218	2.000 EACH	1,000.00000	2,000.00	1,100.00000	2,200.00	3,000.00000	6,000.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.							
0090 2416-0102236	2.000 EACH	2,000.00000	4,000.00	2,200.00000	4,400.00	4,650.00000	9,300.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.							
0100 2416-1160060	34.000 LF	300.00000	10,200.00	330.00000	11,220.00	315.00000	10,710.00
CULVERT, CONCRETE ENTRANCE PIPE, 60 IN. DIA.							
0110 2416-1192218	30.000 LF	106.00000	3,180.00	115.00000	3,450.00	200.00000	6,000.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.							
0120 2416-1192236	52.000 LF	135.00000	7,020.00	150.00000	7,800.00	280.00000	14,560.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.							
0130 2417-0225048	1.000 EACH	1,350.00000	1,350.00	1,500.00000	1,500.00	1,585.00000	1,585.00
APRONS, METAL, 48 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) OEL CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GEHRKE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.	7.000 LF	505.00000	3,535.00	560.00000	3,920.00	245.00000	1,715.00
0150 2507-6800042 REVETMENT, CLASS D	255.000 TON	40.00000	10,200.00	40.00000	10,200.00	42.00000	10,710.00
0160 2510-6745850 REMOVAL OF PAVEMENT	2.500 SY	275.00000	687.50	300.00000	750.00	50.00000	125.00
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2,980.000 SY	37.00000	110,260.00	36.50000	108,770.00	37.35000	111,303.00
0180 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	63.000 SY	96.50000	6,079.50	64.50000	4,063.50	97.00000	6,111.00
0190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.500 STA	180.00000	4,950.00	200.00000	5,500.00	324.00000	8,910.00
0200 2511-6745900 REMOVAL OF SIDEWALK	6.500 SY	65.00000	422.50	70.00000	455.00	26.00000	169.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) OEL CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GEHRKE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2511-7528101 DETECTABLE WARNINGS	70.000 SF	45.00000	3,150.00	35.00000	2,450.00	45.50000	3,185.00
0220 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	95.000 LF	9.50000	902.50	9.50000	902.50	10.00000	950.00
0230 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000 EACH	35.00000	315.00	36.50000	328.50	110.00000	990.00
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	80.000 SF	22.00000	1,760.00	24.00000	1,920.00	10.00000	800.00
0250 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,100.00000	6,100.00	6,500.00000	6,500.00	6,500.00000	6,500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.680 STA	150.00000	252.00	165.00000	277.20	700.00000	1,176.00
0270 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	1,500.00000	1,500.00	3,900.00000	3,900.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) OEL CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GEHRKE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0280 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	22,560.00000	22,560.00	32,000.00000	32,000.00
0290 2599-9999005 ('EACH' ITEM) CMP JOINT REPAIR	1.000 EACH	4,400.00000	4,400.00	5,000.00000	5,000.00	500.00000	500.00
0300 2599-9999005 ('EACH' ITEM) WAYFINDING SIGNAGE	2.000 EACH	250.00000	500.00	275.00000	550.00	250.00000	500.00
0310 2601-2634100 MULCHING	1.000 ACRE	2,500.00000	2,500.00	2,200.00000	2,200.00	2,550.00000	2,550.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1,500.00000	1,500.00	2,700.00000	2,700.00	1,525.00000	1,525.00
0330 2602-0000020 SILT FENCE	3,795.000 LF	1.50000	5,692.50	1.60000	6,072.00	1.60000	6,072.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000 LF	1.50000	225.00	2.20000	330.00	1.50000	225.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) OEL CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GEHRKE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0350 2602-0000071	3,945.000 LF	0.20000	789.00	0.05000	197.25	0.20000	789.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0360 2602-0000101	1,972.500 LF	0.20000	394.50	0.15000	295.88	0.20000	394.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0370 2602-0000309	750.000 LF	2.50000	1,875.00	2.50000	1,875.00	2.50000	1,875.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0380 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0390 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:			$297,959.50		$303,082.83		$317,377.50
Contract Item Totals			**$297,959.50**		**$303,082.83**		**$317,377.50**
Contract Time Totals							
Contract Grand Totals			**$297,959.50**		**$303,082.83**		**317,377.50**

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY

Letting Date: January 16, 2019

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) CALIBER CONCRETE, LLC Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	2.200	ACRE	8,925.00000	19,635.00	4,890.27000	10,758.59	8,715.00000	19,173.00
CLEARING AND GRUBBING									
0020	2102-2625000	480.000	CY	32.50000	15,600.00	61.84000	29,683.20	32.80000	15,744.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	775.000	CY	19.25000	14,918.75	15.48000	11,997.00	19.50000	15,112.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713070	53.000	CY	34.50000	1,828.50	35.34000	1,873.02	34.85000	1,847.05
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2105-8425015	1,340.000	CY	8.15000	10,921.00	5.40000	7,236.00	8.20000	10,988.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	27.500	STA	220.00000	6,050.00	215.00000	5,912.50	220.40000	6,061.00
SHOULDER FINISHING, EARTH									
0070	2416-0100060	2.000	EACH	3,570.00000	7,140.00	5,645.00000	11,290.00	3,600.00000	7,200.00
APRONS, CONCRETE, 60 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) CALIBER CONCRETE, LLC Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2416-0102218	2.000 EACH	1,020.00000	2,040.00	2,740.00000	5,480.00	1,025.00000	2,050.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.							
0090 2416-0102236	2.000 EACH	2,040.00000	4,080.00	3,775.00000	7,550.00	2,050.00000	4,100.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.							
0100 2416-1160060	34.000 LF	305.00000	10,370.00	375.00000	12,750.00	307.50000	10,455.00
CULVERT, CONCRETE ENTRANCE PIPE, 60 IN. DIA.							
0110 2416-1192218	30.000 LF	108.00000	3,240.00	100.00000	3,000.00	108.65000	3,259.50
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.							
0120 2416-1192236	52.000 LF	137.75000	7,163.00	135.00000	7,020.00	138.50000	7,202.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.							
0130 2417-0225048	1.000 EACH	1,375.00000	1,375.00	1,615.00000	1,615.00	1,383.75000	1,383.75
APRONS, METAL, 48 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC.		(5) CALIBER CONCRETE, LLC		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2417-1040048	7.000	LF	515.00000	3,605.00	60.00000	420.00	518.00000	3,626.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.								
0150 2507-6800042	255.000	TON	40.75000	10,391.25	60.00000	15,300.00	41.00000	10,455.00
REVETMENT, CLASS D								
0160 2510-6745850	2.500	SY	280.50000	701.25	30.00000	75.00	282.00000	705.00
REMOVAL OF PAVEMENT								
0170 2511-0302600	2,980.000	SY	38.90000	115,922.00	42.01000	125,189.80	48.00000	143,040.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0180 2511-0302800	63.000	SY	85.00000	5,355.00	79.53000	5,010.39	155.00000	9,765.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
0190 2511-0310100	27.500	STA	210.00000	5,775.00	390.00000	10,725.00	184.50000	5,073.75
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0200 2511-6745900	6.500	SY	66.25000	430.63	430.00000	2,795.00	66.65000	433.23
REMOVAL OF SIDEWALK								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HOWREY CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) CALIBER CONCRETE, LLC Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2511-7528101 DETECTABLE WARNINGS	70.000	SF	47.50000	3,325.00	35.00000	2,450.00	60.00000	4,200.00
0220 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	95.000	LF	10.50000	997.50	13.00000	1,235.00	10.25000	973.75
0230 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000	EACH	115.50000	1,039.50	107.00000	963.00	112.75000	1,014.75
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	80.000	SF	10.50000	840.00	17.50000	1,400.00	10.25000	820.00
0250 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,280.00000	6,280.00	5,375.00000	5,375.00	6,130.00000	6,130.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.680	STA	735.00000	1,234.80	1,070.00000	1,797.60	717.50000	1,205.40
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,465.00000	3,465.00	538.00000	538.00	2,255.00000	2,255.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) CALIBER CONCRETE, LLC Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2533-4980005 MOBILIZATION	(1) LS	35,750.00000	35,750.00	20,000.00000	20,000.00	26,000.00000	26,000.00
0290 2599-9999005 ('EACH' ITEM) CMP JOINT REPAIR	1.000 EACH	4,475.00000	4,475.00	3,700.00000	3,700.00	4,510.00000	4,510.00
0300 2599-9999005 ('EACH' ITEM) WAYFINDING SIGNAGE	2.000 EACH	262.50000	525.00	270.00000	540.00	256.25000	512.50
0310 2601-2634100 MULCHING	1.000 ACRE	2,000.00000	2,000.00	1,800.00000	1,800.00	2,000.00000	2,000.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	2,500.00000	2,500.00	1,070.00000	1,070.00	2,500.00000	2,500.00
0330 2602-0000020 SILT FENCE	3,795.000 LF	1.75000	6,641.25	1.90000	7,210.50	1.50000	5,692.50
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000 LF	2.25000	337.50	2.15000	322.50	2.00000	300.00

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOWREY CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) CALIBER CONCRETE, LLC Unit Price	(5) Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,945.000 LF	0.15000	591.75	0.30000	1,183.50	0.05000	197.25
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,972.500 LF	0.15000	295.88	0.30000	591.75	0.15000	295.88
0370 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	750.000 LF	2.50000	1,875.00	2.70000	2,025.00	2.25000	1,687.50
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0390 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:			$320,214.56		$329,382.35		$339,468.31
Contract Item Totals			**$320,214.56**		**$329,382.35**		**$339,468.31**
Contract Time Totals							
Contract Grand Totals			**$320,214.56**		**$329,382.35**		**339,468.31**

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY

Letting Date: January 16, 2019

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) VIETH CONSTRUCTION CORPORATION Unit Price	(7) Ext Amount	(8) CON-STRUCT, INC. Unit Price	(8) Ext Amount	(9) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850001	2.200	ACRE	5,000.00000	11,000.00	10,000.00000	22,000.00	7,500.00000	16,500.00
CLEARING AND GRUBBING									
0020	2102-2625000	480.000	CY	27.00000	12,960.00	44.00000	21,120.00	22.00000	10,560.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	775.000	CY	32.00000	24,800.00	20.00000	15,500.00	22.00000	17,050.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713070	53.000	CY	25.00000	1,325.00	10.00000	530.00	22.00000	1,166.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2105-8425015	1,340.000	CY	16.00000	21,440.00	20.00000	26,800.00	22.00000	29,480.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	27.500	STA	425.00000	11,687.50	200.00000	5,500.00	350.00000	9,625.00
SHOULDER FINISHING, EARTH									
0070	2416-0100060	2.000	EACH	5,700.00000	11,400.00	6,000.00000	12,000.00	3,750.00000	7,500.00
APRONS, CONCRETE, 60 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VIETH CONSTRUCTION CORPORATION Unit Price	(7) Ext Amount	(8) CON-STRUCT, INC. Unit Price	(8) Ext Amount	(9) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2416-0102218	2.000 EACH	1,800.00000	3,600.00	2,000.00000	4,000.00	800.00000	1,600.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.							
0090 2416-0102236	2.000 EACH	4,750.00000	9,500.00	3,700.00000	7,400.00	1,650.00000	3,300.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.							
0100 2416-1160060	34.000 LF	350.00000	11,900.00	450.00000	15,300.00	330.00000	11,220.00
CULVERT, CONCRETE ENTRANCE PIPE, 60 IN. DIA.							
0110 2416-1192218	30.000 LF	325.00000	9,750.00	230.00000	6,900.00	150.00000	4,500.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.							
0120 2416-1192236	52.000 LF	225.00000	11,700.00	250.00000	13,000.00	210.00000	10,920.00
CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.							
0130 2417-0225048	1.000 EACH	2,150.00000	2,150.00	2,000.00000	2,000.00	1,900.00000	1,900.00
APRONS, METAL, 48 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) VIETH CONSTRUCTION CORPORATION Unit Price	(7) Ext Amount	(8) CON-STRUCT, INC. Unit Price	(8) Ext Amount	(9) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2417-1040048	7.000	LF	300.00000	2,100.00	300.00000	2,100.00	440.00000	3,080.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.								
0150 2507-6800042	255.000	TON	47.00000	11,985.00	50.00000	12,750.00	55.00000	14,025.00
REVETMENT, CLASS D								
0160 2510-6745850	2.500	SY	225.00000	562.50	400.00000	1,000.00	150.00000	375.00
REMOVAL OF PAVEMENT								
0170 2511-0302600	2,980.000	SY	41.00000	122,180.00	44.00000	131,120.00	50.00000	149,000.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0180 2511-0302800	63.000	SY	107.00000	6,741.00	80.00000	5,040.00	65.00000	4,095.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
0190 2511-0310100	27.500	STA	350.00000	9,625.00	300.00000	8,250.00	275.00000	7,562.50
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0200 2511-6745900	6.500	SY	85.00000	552.50	100.00000	650.00	55.00000	357.50
REMOVAL OF SIDEWALK								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) VIETH CONSTRUCTION CORPORATION Unit Price	(7) Ext Amount	(8) CON-STRUCT, INC. Unit Price	(8) Ext Amount	(9) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2511-7528101	70.000 SF	50.00000	3,500.00	50.00000	3,500.00	50.00000	3,500.00
DETECTABLE WARNINGS							
0220 2524-9276010	95.000 LF	11.50000	1,092.50	11.00000	1,045.00	11.00000	1,045.00
PERFORATED SQUARE STEEL TUBE POSTS							
0230 2524-9276021	9.000 EACH	130.00000	1,170.00	121.00000	1,089.00	110.00000	990.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0240 2524-9325001	80.000 SF	11.50000	920.00	11.00000	880.00	13.50000	1,080.00
TYPE A SIGNS, SHEET ALUMINUM							
0250 2526-8285000	(1) LS	7,000.00000	7,000.00	6,600.00000	6,600.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY							
0260 2527-9263109	1.680 STA	815.00000	1,369.20	800.00000	1,344.00	1,100.00000	1,848.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0270 2528-8445110	(1) LS	2,500.00000	2,500.00	5,500.00000	5,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) VIETH CONSTRUCTION CORPORATION Unit Price	Ext Amount	(8) CON-STRUCT, INC. Unit Price	Ext Amount	(9) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2533-4980005	(1) LS	27,500.00000	27,500.00	25,000.00000	25,000.00	40,000.00000	40,000.00
MOBILIZATION							
0290 2599-9999005	1.000 EACH	4,850.00000	4,850.00	2,500.00000	2,500.00	3,000.00000	3,000.00
('EACH' ITEM) CMP JOINT REPAIR							
0300 2599-9999005	2.000 EACH	285.00000	570.00	275.00000	550.00	400.00000	800.00
('EACH' ITEM) WAYFINDING SIGNAGE							
0310 2601-2634100	1.000 ACRE	2,225.00000	2,225.00	2,200.00000	2,200.00	2,750.00000	2,750.00
MULCHING							
0320 2601-2636044	1.000 ACRE	2,775.00000	2,775.00	2,750.00000	2,750.00	1,650.00000	1,650.00
SEEDING AND FERTILIZING (URBAN)							
0330 2602-0000020	3,795.000 LF	1.75000	6,641.25	1.80000	6,831.00	1.65000	6,261.75
SILT FENCE							
0340 2602-0000030	150.000 LF	2.25000	337.50	2.20000	330.00	1.65000	247.50
SILT FENCE FOR DITCH CHECKS							

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) VIETH CONSTRUCTION CORPORATION Unit Price	(7) Ext Amount	(8) CON-STRUCT, INC. Unit Price	(8) Ext Amount	(9) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0350 2602-0000071		3,945.000 LF	0.25000	986.25	0.10000	394.50	0.25000	986.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0360 2602-0000101		1,972.500 LF	0.25000	493.13	0.20000	394.50	0.25000	493.13
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0370 2602-0000309		750.000 LF	2.50000	1,875.00	2.50000	1,875.00	2.75000	2,062.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0380 2602-0010010		1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0390 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:				$364,263.33		$377,243.00		$383,030.13
Contract Item Totals				**$364,263.33**		**$377,243.00**		**$383,030.13**
Contract Time Totals								
Contract Grand Totals				**$364,263.33**		**$377,243.00**		**383,030.13**

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY

Letting Date: January 16, 2019

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(10) ELDER CORPORATION 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	2.200	ACRE	15,100.00000	33,220.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	480.000	CY	50.80000	24,384.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	775.000	CY	25.50000	19,762.50				
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	53.000	CY	42.50000	2,252.50				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,340.000	CY	25.00000	33,500.00				
0060 2123-7450020 SHOULDER FINISHING, EARTH	27.500	STA	450.00000	12,375.00				
0070 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	6,600.00000	13,200.00				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) ELDER CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000 EACH	2,200.00000	4,400.00				
0090 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000 EACH	4,100.00000	8,200.00				
0100 2416-1160060 CULVERT, CONCRETE ENTRANCE PIPE, 60 IN. DIA.	34.000 LF	336.00000	11,424.00				
0110 2416-1192218 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	30.000 LF	121.00000	3,630.00				
0120 2416-1192236 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.	52.000 LF	196.00000	10,192.00				
0130 2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000 EACH	1,700.00000	1,700.00				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) ELDER CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.	7.000 LF	240.00000	1,680.00				
0150 2507-6800042 REVETMENT, CLASS D	255.000 TON	66.00000	16,830.00				
0160 2510-6745850 REMOVAL OF PAVEMENT	2.500 SY	644.00000	1,610.00				
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2,980.000 SY	42.00000	125,160.00				
0180 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	63.000 SY	90.00000	5,670.00				
0190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.500 STA	570.00000	15,675.00				
0200 2511-6745900 REMOVAL OF SIDEWALK	6.500 SY	150.00000	975.00				

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(10) ELDER CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2511-7528101	70.000	SF	54.00000	3,780.00				
DETECTABLE WARNINGS								
0220 2524-9276010	95.000	LF	11.00000	1,045.00				
PERFORATED SQUARE STEEL TUBE POSTS								
0230 2524-9276021	9.000	EACH	116.00000	1,044.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0240 2524-9325001	80.000	SF	11.00000	880.00				
TYPE A SIGNS, SHEET ALUMINUM								
0250 2526-8285000	(1)	LS	8,000.00000	8,000.00				
CONSTRUCTION SURVEY								
0260 2527-9263109	1.680	STA	735.00000	1,234.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2528-8445110	(1)	LS	2,300.00000	2,300.00				
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(10) ELDER CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0280 2533-4980005	(1)	LS	46,318.20000	46,318.20				
MOBILIZATION								
0290 2599-9999005	1.000	EACH	7,850.00000	7,850.00				
('EACH' ITEM) CMP JOINT REPAIR								
0300 2599-9999005	2.000	EACH	262.50000	525.00				
('EACH' ITEM) WAYFINDING SIGNAGE								
0310 2601-2634100	1.000	ACRE	2,625.00000	2,625.00				
MULCHING								
0320 2601-2636044	1.000	ACRE	1,575.00000	1,575.00				
SEEDING AND FERTILIZING (URBAN)								
0330 2602-0000020	3,795.000	LF	1.60000	6,072.00				
SILT FENCE								
0340 2602-0000030	150.000	LF	1.60000	240.00				
SILT FENCE FOR DITCH CHECKS								
0350 2602-0000071	3,945.000	LF	0.20000	789.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 107 **Contract ID:** 85-8612-601 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) ELDER CORPORATION Unit Price	(10) ELDER CORPORATION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0360 2602-0000101	1,972.500 LF	0.20000	394.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0370 2602-0000309	750.000 LF	2.65000	1,987.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0380 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0390 2602-0010020	1.000 EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$434,000.00				
Contract Item Totals			**$434,000.00**				
Contract Time Totals							
Contract Grand Totals			**$434,000.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/16/19 15 Working Days

Contract ID: 00-0006-509
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	MB-000-6(509)0--77-00	**WorkType:**	HMA RESURFACING WITH MILLING
County:	STATEWIDE	**Prj Awd Amt:**	$181,983.66
Route:	I-80		
Location:	I-80 in Johnson County, US 30 in Linn County and US 151 in Jones County		

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/16/19 15 Working Days

Contract ID: 00-0006-509
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$181,983.66	100.00%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0006-509 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095	0.100	MILE	44,537.00000	4,453.70				
CLEANING AND PREPARATION OF BASE								
0020 2212-5075001	16.000	TON	358.95000	5,743.20				
HOT MIX ASPHALT SURFACE PATCHES								
0030 2214-5145150	2,556.000	SY	26.45000	67,606.20				
PAVEMENT SCARIFICATION								
0040 2303-1043503	136.000	TON	237.70000	32,327.20				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0050 2303-1053503	88.000	TON	271.25000	23,870.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0060 2303-1258284	8.200	TON	726.50000	5,957.30				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0070 2303-1258285	5.300	TON	946.35000	5,015.66				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0006-509 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2526-8285000	(1)	LS	1,500.00000	1,500.00				
CONSTRUCTION SURVEY								
0090 2527-9263109	17.800	STA	188.00000	3,346.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110	(1)	LS	14,816.00000	14,816.00				
TRAFFIC CONTROL								
0110 2533-4980005	(1)	LS	17,348.00000	17,348.00				
MOBILIZATION								
Section Totals:				$181,983.66				
Contract Item Totals				**$181,983.66**				
Contract Time Totals								
Contract Grand Totals				**$181,983.66**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 120 Working Days

Contract ID: 03-0099-080
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: ALLAMAKEE
DBE Goal: 0.0%

Project Information:

Project: STPN-009-9(75)--2J-03
WorkType: PCC SIDEWALK/TRAIL
County: ALLAMAKEE
Prj Awd Amt: $1,548,062.53
Route: IOWA 9
Location: adjacent to IA-9 and IA-76 within the City of Waukon

Project: STPN-009-9(80)--2J-03
WorkType: HMA RESURFACING WITH MILLING
County: ALLAMAKEE
Prj Awd Amt: $2,936,162.25
Route: IOWA 9
Location: SOUTH JUNC OF IOWA 76 TO THE NORTH CORP LIMIT OF WAUKON, AND FROM THE NORTH JUNC OF IOWA 9 TO THE 9TH ST WEST IN WAUKON.

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 120 Working Days

Contract ID: 03-0099-080
Awarded Vendor: MIDWEST CONCRETE, INC.

Primary County: ALLAMAKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI296	MIDWEST CONCRETE, INC.	$4,484,224.78	100.00%
2	WI042	WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV	$4,837,287.49	107.87%

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-009-9(75)--2J-03						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	6,976.000	UNIT	9.00000	62,784.00	3.16000	22,044.16		
0020 2102-0425070 SPECIAL BACKFILL	1,365.000	TON	22.00000	30,030.00	30.00000	40,950.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	95.400	CY	20.00000	1,908.00	20.00000	1,908.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	250.000	CY	40.00000	10,000.00	33.50000	8,375.00		
0050 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	350.00000	3,500.00	200.00000	2,000.00		
0060 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	200.000	TON	176.75000	35,350.00	176.73000	35,346.00		
0070 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	156.200	SY	73.25000	11,441.65	73.05000	11,410.41		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-009-9(75)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	18.200 TON	30.00000	546.00	25.00000	455.00		
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000 EACH	500.00000	6,000.00	1,500.00000	18,000.00		
0110 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000 EACH	1,500.00000	3,000.00	3,000.00000	6,000.00		
0120 2502-2308110 CONTINUOUS TRENCH DRAIN (500-20)	50.000 LF	160.00000	8,000.00	185.00000	9,250.00		
0140 2511-6745900 REMOVAL OF SIDEWALK	10,620.800 SY	15.00000	159,312.00	15.00000	159,312.00		
0150 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5,293.000 SY	40.00000	211,720.00	59.50000	314,933.50		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-009-9(75)--2J-03						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2511-7526006	6,477.100	SY	55.00000	356,240.50	72.00000	466,351.20		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0170 2511-7526008	108.700	SY	75.00000	8,152.50	80.00000	8,696.00		
SIDEWALK, P.C. CONCRETE, 8 IN.								
0180 2511-7528101	1,320.000	SF	40.00000	52,800.00	35.00000	46,200.00		
DETECTABLE WARNINGS								
0190 2515-2475006	2,165.100	SY	55.00000	119,080.50	72.00000	155,887.20		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0200 2515-2475008	204.400	SY	75.00000	15,330.00	80.00000	16,352.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0210 2515-6745600	2,517.700	SY	20.00000	50,354.00	18.00000	45,318.60		
REMOVAL OF PAVED DRIVEWAY								
0220 2518-6910000	198.000	EACH	30.00000	5,940.00	30.00000	5,940.00		
SAFETY CLOSURE								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-009-9(75)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	117.000 EACH	255.00000	29,835.00	200.00000	23,400.00		
0240 2526-8285000 CONSTRUCTION SURVEY	(1) LS	30,000.00000	30,000.00	24,000.00000	24,000.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	80.660 STA	93.00000	7,501.38	93.00000	7,501.38		
0260 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	32,000.00000	32,000.00		
0270 2528-8445113 FLAGGERS	4.000 EACH	480.00000	1,920.00	480.00000	1,920.00		
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,933.600 SY	95.00000	183,692.00	158.50000	306,475.60		
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	151.000 EACH	150.00000	22,650.00	100.00000	15,100.00		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-009-9(75)--2J-03						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2533-4980005	(1)	LS	50,000.00000	50,000.00	115,000.00000	115,000.00		
MOBILIZATION								
0310 2599-9999005	5.000	EACH	225.00000	1,125.00	100.00000	500.00		
('EACH' ITEM) CONCRETE ENCASED CURB STOP COVERS								
0320 2599-9999009	80.000	LF	100.00000	8,000.00	160.00000	12,800.00		
('LINEAR FEET' ITEM) SAFETY RAILING								
0330 2599-9999018	65.000	SY	150.00000	9,750.00	125.00000	8,125.00		
('SQUARE YARDS' ITEM) Sidewalk P.C. Concrete Heated and Reinforced 5 IN.								
0340 2601-2634105	2.500	ACRE	2,500.00000	6,250.00	4,200.00000	10,500.00		
MULCHING, BONDED FIBER MATRIX								
0350 2601-2636044	0.300	ACRE	5,000.00000	1,500.00	5,000.00000	1,500.00		
SEEDING AND FERTILIZING (URBAN)								
0360 2601-2642120	2.500	ACRE	2,000.00000	5,000.00	5,000.00000	12,500.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-009-9(75)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	560.000 LF	15.00000	8,400.00	10.00000	5,600.00		
0380 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	28.000 EACH	50.00000	1,400.00	150.00000	4,200.00		
0390 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	28.000 EACH	25.00000	700.00	150.00000	4,200.00		
0400 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	38.000 EACH	250.00000	9,500.00	400.00000	15,200.00		
0410 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	38.000 EACH	50.00000	1,900.00	300.00000	11,400.00		
0420 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	38.000 EACH	25.00000	950.00	350.00000	13,300.00		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STPN-009-9(75)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$1,548,062.53		$2,006,451.05		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03						**Cat Alt Set:**	**Cat Alt Member:**	
0450 2102-2710090	1,000.000	CY	10.00000	10,000.00	15.00000	15,000.00		
EXCAVATION, CLASS 10, WASTE								
0460 2121-7425020	649.100	TON	28.00000	18,174.80	30.00000	19,473.00		
GRANULAR SHOULDERS, TYPE B								
0470 2123-7450000	26.870	STA	350.00000	9,404.50	500.00000	13,435.00		
SHOULDER CONSTRUCTION, EARTH								
0480 2212-0475095	2.710	MILE	12,500.00000	33,875.00	1,000.00000	2,710.00		
CLEANING AND PREPARATION OF BASE								
0490 2212-5070310	474.800	SY	95.00000	45,106.00	100.00000	47,480.00		
PATCHES, FULL-DEPTH REPAIR								
0500 2212-5070322	183.600	SY	112.00000	20,563.20	110.00000	20,196.00		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0510 2212-5070330	23.000	EACH	150.00000	3,450.00	250.00000	5,750.00		
PATCHES BY COUNT (REPAIR)								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03							**Cat Alt Set:**	**Cat Alt Member:**	
0520	2213-2713300	685.500	CY	20.00000	13,710.00	26.50000	18,165.75		
EXCAVATION, CLASS 13, FOR WIDENING									
0530	2213-6745500	26.900	STA	900.00000	24,210.00	1,000.00000	26,900.00		
REMOVAL OF CURB									
0540	2213-8201060	4,116.400	SY	30.00000	123,492.00	25.91000	106,655.92		
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0550	2214-5145150	50,754.700	SY	2.50000	126,886.75	1.50000	76,132.05		
PAVEMENT SCARIFICATION									
0560	2303-1042500	6,851.400	TON	45.35000	310,710.99	45.32000	310,505.45		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0570	2303-1043503	6,525.200	TON	48.15000	314,188.38	48.11000	313,927.37		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0580	2303-1258344	802.600	TON	635.00000	509,651.00	650.00000	521,690.00		
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0590 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	1,000.00000	2,000.00	1,200.00000	2,400.00		
0600 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000 TON	30.00000	750.00	25.00000	625.00		
0610 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	43.000 EACH	1,500.00000	64,500.00	200.00000	8,600.00		
0620 2401-6745765 REMOVAL OF LIGHT POLES	49.000 EACH	236.00000	11,564.00	236.00000	11,564.00		
0630 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	4,500.00000	4,500.00	6,000.00000	6,000.00		
0640 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000 CY	25.00000	500.00	20.00000	400.00		
0650 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	10.000 CY	850.00000	8,500.00	1,500.00000	15,000.00		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03						**Cat Alt Set:**	**Cat Alt Member:**	
0660 2404-7775000 REINFORCING STEEL	1,373.000	LB	2.50000	3,432.50	2.00000	2,746.00		
0670 2417-0225018 APRONS, METAL, 18 IN. DIA.	12.000	EACH	600.00000	7,200.00	300.00000	3,600.00		
0680 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	48.000	LF	75.00000	3,600.00	30.00000	1,440.00		
0690 2435-0600010 MANHOLE ADJUSTMENT, MINOR	31.000	EACH	500.00000	15,500.00	2,300.00000	71,300.00		
0700 2435-0600110 INTAKE ADJUSTMENT, MINOR	32.000	EACH	1,500.00000	48,000.00	3,000.00000	96,000.00		
0710 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	10,220.700	LF	8.00000	81,765.60	5.10000	52,125.57		
0720 2502-8221306 SUBDRAIN OUTLET, DR-306	40.000	EACH	450.00000	18,000.00	250.00000	10,000.00		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03						**Cat Alt Set:**	**Cat Alt Member:**	
0730 2512-1725256	2,687.000	LF	36.00000	96,732.00	40.00000	107,480.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0740 2520-3350010	1.000	EACH	5,000.00000	5,000.00	10,000.00000	10,000.00		
FIELD LABORATORY								
0750 2523-0000100	35.000	EACH	4,700.00000	164,500.00	4,700.00000	164,500.00		
LIGHTING POLES								
0760 2523-0000200	5,070.000	LF	9.00000	45,630.00	9.00000	45,630.00		
ELECTRICAL CIRCUITS								
0770 2523-0000310	7.000	EACH	625.00000	4,375.00	625.00000	4,375.00		
HANDHOLES AND JUNCTION BOXES								
0780 2523-0000400	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00		
CONTROL CABINET								
0790 2524-9325001	90.000	SF	40.00000	3,600.00	40.00000	3,600.00		
TYPE A SIGNS, SHEET ALUMINUM								

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2525-0000100	(1) LS	130,200.00000	130,200.00	130,200.00000	130,200.00		
TRAFFIC SIGNALIZATION							
0810 2526-8285000	(1) LS	25,000.00000	25,000.00	21,000.00000	21,000.00		
CONSTRUCTION SURVEY							
0820 2527-9263109	560.500 STA	32.65000	18,300.33	32.65000	18,300.33		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0830 2527-9263138	18.000 EACH	85.00000	1,530.00	85.00000	1,530.00		
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE							
0840 2528-8445110	(1) LS	13,500.00000	13,500.00	10,500.00000	10,500.00		
TRAFFIC CONTROL							
0850 2528-8445113	4.000 EACH	480.00000	1,920.00	480.00000	1,920.00		
FLAGGERS							
0860 2529-5070110	810.600 SY	95.00000	77,007.00	150.00000	121,590.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0870 2529-5070120	28.000 EACH	150.00000	4,200.00	250.00000	7,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0880 2530-5070221	183.600 SY	112.00000	20,563.20	110.00000	20,196.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0890 2533-4980005	(1) LS	135,000.00000	135,000.00	130,000.00000	130,000.00		
MOBILIZATION							
0900 2601-2639010	838.000 SQ	175.00000	146,650.00	58.00000	48,604.00		
SODDING							
0910 2601-2643110	503.000 MGAL	60.00000	30,180.00	60.00000	30,180.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0920 2601-2643300	5.000 EACH	350.00000	1,750.00	350.00000	1,750.00		
MOBILIZATION FOR WATERING							
0930 2602-0000020	240.000 LF	5.00000	1,200.00	3.00000	720.00		
SILT FENCE							

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) MIDWEST CONCRETE, INC. Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-009-9(80)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000 LF	1.00000	240.00	1.00000	240.00		
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0960 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
0961 2529-2242304 CD JOINT ASSEMBLY	22.000 EACH	175.00000	3,850.00	150.00000	3,300.00		
0962 2529-2242320 CT JOINT	36.000 EACH	250.00000	9,000.00	150.00000	5,400.00		
0963 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	(1) LS	114,500.00000	114,500.00	114,500.00000	114,500.00		
Section Totals:			$2,898,162.25		$2,792,836.44		

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 03-0099-080 **Primary County:** ALLAMAKEE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONCRETE, INC. Unit Price	(1) Ext Amount	(2) WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS STPN-009-9(80)--2J-03					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2303-7000610	7,500.000 EACH	1.00000	7,500.00	1.00000	7,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0980 2303-7000620	7,500.000 EACH	1.00000	7,500.00	1.00000	7,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0990 2317-7000120	23,000.000 EACH	1.00000	23,000.00	1.00000	23,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$38,000.00		$38,000.00		
Contract Item Totals			**$4,484,224.78**		**$4,837,287.49**		
Contract Time Totals							
Contract Grand Totals			**$4,484,224.78**		**$4,837,287.49**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 50 Working Days

Contract ID: 08-C008-076
Awarded Vendor: MANATT'S, INC.

Primary County: BOONE
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C008(76)--FG-08
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE
Prj Awd Amt: $1,275,046.99
Route: E57
Location: On E57 from P-54 in Berkley east 4.5 Miles to Hwy. 169 alo ng NLINE S4 3 2 1 6 T82 R28

Project: FM-C008(77)--55-08
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE
Prj Awd Amt: $934,437.70
Route: 325TH STREET
Location: On E62 From R-18 east 2.9 miles to the End of the Existing H MA.

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 50 Working Days

Contract ID: 08-C008-076
Awarded Vendor: MANATT'S, INC.

Primary County: BOONE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$2,209,484.69	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,526,210.02	114.33%
3	IN122	INROADS, LLC.	$2,624,445.26	118.78%

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001	**Roadway Items - STBG-SWAP-C008(76)--FG-08**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2121-7425020	5,120.000	TON	23.10000	118,272.00	28.87000	147,814.40	29.31000	150,067.20
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	4.480	MILE	400.00000	1,792.00	750.00000	3,360.00	500.00000	2,240.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	2,176.000	SY	3.50000	7,616.00	3.50000	7,616.00	7.01000	15,253.76
PAVEMENT SCARIFICATION									
0040	2303-1032500	6,305.000	TON	31.25000	197,031.25	37.99000	239,526.95	41.43000	261,216.15
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	6,759.000	TON	31.25000	211,218.75	38.81000	262,316.79	41.61000	281,241.99
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	783.800	TON	530.00000	415,414.00	534.00000	418,549.20	535.00000	419,333.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	1,200.00000	1,200.00	1,500.00000	1,500.00	4,498.83000	4,498.83
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C008(76)--FG-08					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-7000610	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2303-9091010	2.000 EACH	610.00000	1,220.00	610.00000	1,220.00	610.00000	1,220.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2318-1001100	55,796.600 SY	1.68000	93,738.29	1.68000	93,738.29	1.68000	93,738.29
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0120 2318-1001220	246.000 TON	549.50000	135,177.00	549.50000	135,177.00	549.50000	135,177.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0130 2505-4008120	584.000 LF	5.00000	2,920.00	5.00000	2,920.00	5.00000	2,920.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C008(76)--FG-08						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2505-4008300	150.000	LF	18.00000	2,700.00	18.00000	2,700.00	18.00000	2,700.00
STEEL BEAM GUARDRAIL								
0150 2505-4008410	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0160 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021711	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0180 2527-9263109	596.770	STA	10.00000	5,967.70	10.00000	5,967.70	10.00000	5,967.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0190 2528-8445110	(1)	LS	5,000.00000	5,000.00	8,820.00000	8,820.00	6,910.79000	6,910.79
TRAFFIC CONTROL								
0200 2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items - STBG-SWAP-C008(76)--FG-08						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445115	12.000	EACH	715.00000	8,580.00	715.00000	8,580.00	715.00000	8,580.00
PILOT CARS								
0220 2533-4980005	(1)	LS	20,000.00000	20,000.00	65,450.00000	65,450.00	52,741.95000	52,741.95
MOBILIZATION								
Section Totals:				$1,275,046.99		$1,452,456.33		$1,491,006.66

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0002	**Roadway Items - FM-C008(77)--55-08**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2121-7425020	3,511.000	TON	23.10000	81,104.10	28.87000	101,362.57	28.60000	100,414.60
GRANULAR SHOULDERS, TYPE B									
0240	2212-0475095	2.980	MILE	400.00000	1,192.00	750.00000	2,235.00	500.00000	1,490.00
CLEANING AND PREPARATION OF BASE									
0250	2214-5145150	488.800	SY	9.50000	4,643.60	3.50000	1,710.80	16.21000	7,923.45
PAVEMENT SCARIFICATION									
0260	2303-1032500	4,430.000	TON	31.25000	138,437.50	37.99000	168,295.70	44.69000	197,976.70
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0270	2303-1033500	4,802.000	TON	31.25000	150,062.50	38.81000	186,365.62	46.14000	221,564.28
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0280	2303-1258283	554.000	TON	530.00000	293,620.00	534.00000	295,836.00	535.00000	296,390.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0290	2303-6911000	(1)	LS	1,200.00000	1,200.00	1,500.00000	1,500.00	4,048.83000	4,048.83
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0002 Roadway Items - FM-C008(77)--55-08					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2303-7000610	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0310 2303-7000620	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0320 2318-1001100	37,935.000 SY	1.68000	63,730.80	1.68000	63,730.80	1.68000	63,730.80
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0330 2318-1001220	167.000 TON	549.50000	91,766.50	549.50000	91,766.50	549.50000	91,766.50
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0340 2505-4008120	1,100.000 LF	4.00000	4,400.00	4.00000	4,400.00	4.00000	4,400.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0350 2505-4008300	500.000 LF	17.00000	8,500.00	17.00000	8,500.00	17.00000	8,500.00
STEEL BEAM GUARDRAIL							

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0002	**Roadway Items - FM-C008(77)--55-08**						**Cat Alt Set:**	**Cat Alt Member:**	
0360	2505-4021711	16.000	EACH	2,200.00000	35,200.00	2,200.00000	35,200.00	2,200.00000	35,200.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0370	2527-9263109	1,040.070	STA	10.00000	10,400.70	10.00000	10,400.70	10.00000	10,400.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2528-8445110	(1)	LS	4,000.00000	4,000.00	8,820.00000	8,820.00	6,910.79000	6,910.79
TRAFFIC CONTROL									
0390	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0400	2528-8445115	12.000	EACH	715.00000	8,580.00	715.00000	8,580.00	715.00000	8,580.00
PILOT CARS									
0410	2533-4980005	(1)	LS	18,000.00000	18,000.00	65,450.00000	65,450.00	54,541.95000	54,541.95
MOBILIZATION									
Section Totals:					$934,437.70		$1,073,753.69		$1,133,438.60
Contract Item Totals					**$2,209,484.69**		**$2,526,210.02**		**$2,624,445.26**
Contract Time Totals									

Call Order: 153 **Contract ID:** 08-C008-076 **Primary County:** BOONE

Letting Date: January 16, 2019

Contract Grand Totals	**$2,209,484.69**	**$2,526,210.02**	**2,624,445.26**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 12-0035-081
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: BREMER, BUTLER, CHICKASAW
DBE Goal: 1.0%

Project Information:

Project: MP-063-2(702)195--76-19
WorkType: HMA RESURFACING WITH MILLING
County: CHICKASAW
Prj Awd Amt: $255,531.97
Route: U.S. 63
Location: 0.5 mi N of Co Rd B66 to US 18 / IA 346 Interchange (SB)

Project: NHSX-003-5(81)--3H-12
WorkType: HMA RESURFACING
County: BUTLER
Prj Awd Amt: $7,865,504.51
Route: IOWA 3
Location: IA 188 to 20th St in Waverly

Project: BRFN-003-6(60)--39-09
WorkType: BRIDGE DECK OVERLAY
County: BREMER
Prj Awd Amt: $511,159.59
Route: IOWA 3
Location: Drainage Ditch 0.2 mi W of US 218

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 12-0035-081
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: BREMER, BUTLER, CHICKASAW
DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$8,515,146.37	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	MA810	MATHY CONSTRUCTION COMPANY	$8,632,196.07	101.37%
		BID WINNER: MET THE DESIGNATED DBE GOAL		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0119; 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-003-6(60)--39-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698074 DECK REPAIR, CLASS A	115.000	SY	260.00000	29,900.00	250.00000	28,750.00		
0020 2426-6772016 CONCRETE REPAIR	208.000	SF	120.00000	24,960.00	200.00000	41,600.00		
0030 2499-0800000 PAVING NOTCH REPLACEMENT	88.000	LF	280.00000	24,640.00	233.00000	20,504.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	72,000.00000	72,000.00	60,000.00000	60,000.00		
Section Totals:				$151,500.00		$150,854.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - BRFN-003-6(60)--39-09**							
0060 2413-0698066	504.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - BRFN-003-6(60)--39-09**							**Cat Alt Set:** AA	**Cat Alt Member:** 2
0070	2413-0698067	504.000	SY	185.00000	93,240.00	125.00000	63,000.00		
DECK OVERLAY (CLASS HPC-O PCC)									
	Section Totals:				$93,240.00		$63,000.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-6(60)--39-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2102-2625000 EMBANKMENT-IN-PLACE	1,191.000	CY	29.00000	34,539.00	15.00000	17,865.00		
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	321.000	CY	18.40000	5,906.40	62.57000	20,084.97		
0100 2115-0100000 MODIFIED SUBBASE	146.000	CY	47.55000	6,942.30	33.00000	4,818.00		
0110 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	192.000	SY	110.00000	21,120.00	95.00000	18,240.00		
0120 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	442.000	SY	64.50000	28,509.00	39.44000	17,432.48		
0130 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	400.000	SY	58.04000	23,216.00	35.05000	14,020.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-6(60)--39-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2123-7450000	6.000	STA	520.00000	3,120.00	500.00000	3,000.00		
SHOULDER CONSTRUCTION, EARTH								
0150 2214-5145150	727.000	SY	10.00000	7,270.00	3.36000	2,442.72		
PAVEMENT SCARIFICATION								
0160 2301-0690203	427.000	SY	181.00000	77,287.00	190.00000	81,130.00		
BRIDGE APPROACH, BR-203								
0170 2303-1042500	60.120	TON	106.55000	6,405.79	27.90000	1,677.35		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0180 2303-1043503	60.120	TON	106.55000	6,405.79	32.67000	1,964.12		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0190 2303-1258344	7.000	TON	659.00000	4,613.00	639.45000	4,476.15		
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC								
0200 2412-0000100	869.000	SY	5.50000	4,779.50	5.50000	4,779.50		
LONGITUDINAL GROOVING IN CONCRETE								

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-6(60)--39-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2503-0500401 BRIDGE END DRAIN, DR-401	4.000	EACH	2,000.00000	8,000.00	1,900.00000	7,600.00		
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	10.00000	2,240.00	5.00000	1,120.00		
0230 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	19.00000	2,850.00	19.00000	2,850.00		
0240 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		
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,600.00000	10,400.00	2,600.00000	10,400.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-6(60)--39-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2510-6745850 REMOVAL OF PAVEMENT	715.000	SY	15.75000	11,261.25	15.00000	10,725.00		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.000	STA	76.00000	3,496.00	76.00000	3,496.00		
0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	27.000	STA	140.00000	3,780.00	140.00000	3,780.00		
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	41.000	STA	85.00000	3,485.00	85.00000	3,485.00		
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000	LF	10.00000	11,000.00	10.00000	11,000.00		
0320 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	9,000.00000	9,000.00	9,000.00000	9,000.00		
0330 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,200.00000	7,200.00	5,000.00000	5,000.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - BRFN-003-6(60)--39-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS								
0350 2551-0000110	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00		
TEMP CRASH CUSHION								
0360 2602-0000020	1,656.000	LF	1.50000	2,484.00	1.50000	2,484.00		
SILT FENCE								
0370 2602-0000071	1,656.000	LF	0.15000	248.40	0.15000	248.40		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0380 2602-0000101	166.000	LF	0.15000	24.90	0.15000	24.90		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0390 2602-0000150	200.000	LF	65.00000	13,000.00	75.00000	15,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303								

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Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **Roadway Items - BRFN-003-6(60)--39-09**					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	280.000 LF	4.00000	1,120.00	4.00000	1,120.00		
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	280.000 LF	0.15000	42.00	0.15000	42.00		
Section Totals:			$337,745.33		$297,305.59		

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Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2101-0850002 CLEARING AND GRUBBING	76.000	UNIT	40.00000	3,040.00	10.00000	760.00		
0430 2102-0425070 SPECIAL BACKFILL	428.200	TON	26.86000	11,501.45	20.00000	8,564.00		
0440 2102-2625000 EMBANKMENT-IN-PLACE	426.500	CY	29.00000	12,368.50	15.00000	6,397.50		
0450 2102-2713090 EXCAVATION, CLASS 13, WASTE	12,242.000	CY	10.03000	122,787.26	12.17000	148,985.14		
0460 2105-8425005 TOPSOIL, FURNISH AND SPREAD	338.000	CY	30.00000	10,140.00	30.00000	10,140.00		
0470 2121-7425020 GRANULAR SHOULDERS, TYPE B	19,562.500	TON	19.38000	379,121.25	18.95000	370,709.38		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**						**Cat Alt Set:**	**Cat Alt Member:**	
0480	2122-5190501	160.200	SY	125.00000	20,025.00	95.00000	15,219.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0490	2122-5500090	1,062.400	SY	64.25000	68,259.20	39.44000	41,901.06		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0500	2125-2225050	10.500	STA	400.00000	4,200.00	500.00000	5,250.00		
RESHAPING DITCHES									
0510	2212-5070310	215.700	SY	258.00000	55,650.60	258.00000	55,650.60		
PATCHES, FULL-DEPTH REPAIR									
0520	2212-5070330	4.000	EACH	137.00000	548.00	137.00000	548.00		
PATCHES BY COUNT (REPAIR)									
0530	2213-8201060	14,646.900	SY	11.95000	175,030.46	26.29000	385,067.00		
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	383.300	SY	15.24000	5,841.49	35.05000	13,434.67		
0550 2214-5145150 PAVEMENT SCARIFICATION	62,215.000	SY	1.36000	84,612.40	1.57000	97,677.55		
0560 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	23,046.300	TON	31.71000	730,798.17	29.95000	690,236.69		
0570 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	25,908.800	TON	30.93000	801,359.18	27.90000	722,855.52		
0580 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	27,610.700	TON	33.37000	921,369.06	32.67000	902,041.57		
0590 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,472.700	TON	531.00000	782,003.70	549.00000	808,512.30		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 **Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2303-1258344 ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC	3,121.200 TON	581.00000	1,813,417.20	639.45000	1,995,851.34		
0610 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00		
0620 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	40,516.000 EACH	1.00000	40,516.00	1.00000	40,516.00		
0630 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	40,516.000 EACH	1.00000	40,516.00	1.00000	40,516.00		
0640 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	578.500 SY	41.93000	24,256.51	41.28000	23,880.48		

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0650 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	725.000	TON	19.38000	14,050.50	22.00000	15,950.00		
0660 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	55,914.000	EACH	1.00000	55,914.00	1.00000	55,914.00		
0670 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	141,085.700	SY	2.52000	355,535.96	2.13000	300,512.54		
0680 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	620.800	TON	553.00000	343,302.40	598.00000	371,238.40		
0690 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00		

Tabulation of Construction and Material Bids

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SECTION: 0005 **Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0700 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	70.000 CY	25.00000	1,750.00	10.00000	700.00		
0710 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	2,200.00000	8,800.00	3,000.00000	12,000.00		
0720 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	7.000 EACH	600.00000	4,200.00	400.00000	2,800.00		
0730 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	700.00000	700.00	500.00000	500.00		
0740 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	4.000 LF	175.00000	700.00	100.00000	400.00		
0750 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000 LF	150.00000	1,200.00	100.00000	800.00		

Tabulation of Construction and Material Bids

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SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2416-1541136	6.000	LF	200.00000	1,200.00	100.00000	600.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0770 2417-0225018	6.000	EACH	360.00000	2,160.00	300.00000	1,800.00		
APRONS, METAL, 18 IN. DIA.								
0780 2417-0225024	4.000	EACH	430.00000	1,720.00	350.00000	1,400.00		
APRONS, METAL, 24 IN. DIA.								
0790 2417-0341036	5.000	EACH	250.00000	1,250.00	350.00000	1,750.00		
REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.								
0800 2417-1060030	5.000	LF	100.00000	500.00	100.00000	500.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.								
0810 2435-0600010	1.000	EACH	1,200.00000	1,200.00	1,250.00000	1,250.00		
MANHOLE ADJUSTMENT, MINOR								

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SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	14,796.000	LF	4.38000	64,806.48	4.38000	64,806.48		
0830 2502-8221306 SUBDRAIN OUTLET, DR-306	54.000	EACH	250.00000	13,500.00	250.00000	13,500.00		
0840 2503-0500401 BRIDGE END DRAIN, DR-401	8.000	EACH	2,000.00000	16,000.00	1,900.00000	15,200.00		
0850 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	950.000	LF	10.00000	9,500.00	6.00000	5,700.00		
0860 2505-4008300 STEEL BEAM GUARDRAIL	600.000	LF	20.00000	12,000.00	20.00000	12,000.00		
0870 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000	EACH	2,000.00000	16,000.00	2,000.00000	16,000.00		

Tabulation of Construction and Material Bids

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SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	350.00000	2,800.00	350.00000	2,800.00		
0890 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000	EACH	2,600.00000	20,800.00	2,600.00000	20,800.00		
0900 2507-3250005 ENGINEERING FABRIC	190.000	SY	5.00000	950.00	3.90000	741.00		
0910 2507-6800061 REVETMENT, CLASS E	116.000	TON	40.00000	4,640.00	40.00000	4,640.00		
0920 2510-6745850 REMOVAL OF PAVEMENT	1,263.000	SY	13.40000	16,924.20	15.00000	18,945.00		
0930 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	280.000	LF	55.00000	15,400.00	30.00000	8,400.00		

Tabulation of Construction and Material Bids

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SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2520-3350010 FIELD LABORATORY	1.000	EACH	6,500.00000	6,500.00	8,100.00000	8,100.00		
0950 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	150.00000	600.00	150.00000	600.00		
0960 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	10.000	EACH	100.00000	1,000.00	100.00000	1,000.00		
0970 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	188.000	LF	10.00000	1,880.00	10.00000	1,880.00		
0980 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	48.000	SF	15.00000	720.00	15.00000	720.00		
0990 2524-9325150 INSTALL TYPE A SIGN	8.000	EACH	125.00000	1,000.00	125.00000	1,000.00		

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SECTION: 0005 **Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7,428.950 STA	13.25000	98,433.59	13.25000	98,433.59		
1020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	59.000 EACH	150.00000	8,850.00	150.00000	8,850.00		
1030 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1,580.650 STA	25.00000	39,516.25	25.00000	39,516.25		
1040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	59.000 EACH	100.00000	5,900.00	100.00000	5,900.00		
1050 2528-8400256 TEMPORARY TRAFFIC SIGNALS	80.000 EACH	200.00000	16,000.00	200.00000	16,000.00		
1060 2528-8445110 TRAFFIC CONTROL	(1) LS	36,000.00000	36,000.00	9,000.00000	9,000.00		

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SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**					**Cat Alt Set:**	**Cat Alt Member:**	
1070 2528-8445113 FLAGGERS	300.000	EACH	480.00000	144,000.00	480.00000	144,000.00		
1080 2528-8445115 PILOT CARS	100.000	EACH	715.00000	71,500.00	715.00000	71,500.00		
1090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	36.600	SY	330.00000	12,078.00	330.00000	12,078.00		
1100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	137.00000	411.00	137.00000	411.00		
1110 2529-8174010 SUBBASE (PATCHES)	262.000	SY	16.00000	4,192.00	16.00000	4,192.00		
1120 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	250.00000	500.00		
1130 2533-4980005 MOBILIZATION	(1)	LS	132,000.00000	132,000.00	60,000.00000	60,000.00		

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SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**						**Cat Alt Set:**	**Cat Alt Member:**	
1140	2548-0000100	839.400	STA	15.50000	13,010.70	15.50000	13,010.70		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
1150	2548-0000110	909.400	GAL	1.00000	909.40	5.00000	4,547.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
1160	2548-0000310	426.600	STA	15.50000	6,612.30	15.50000	6,612.30		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
1170	2602-0000020	2,706.000	LF	1.50000	4,059.00	1.50000	4,059.00		
SILT FENCE									
1180	2602-0000030	360.000	LF	2.00000	720.00	2.00000	720.00		
SILT FENCE FOR DITCH CHECKS									
1190	2602-0000071	3,066.000	LF	0.15000	459.90	0.15000	459.90		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - NHSX-003-5(81)--3H-12 - Iowa DOT**						**Cat Alt Set:**	**Cat Alt Member:**	
1200	2602-0000101	307.000	LF	0.15000	46.05	0.15000	46.05		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1210	2602-0000320	2,050.000	LF	4.00000	8,200.00	4.00000	8,200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1220	2602-0000350	2,050.000	LF	0.15000	307.50	0.15000	307.50		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1230	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
1240	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
	Section Totals:				$7,719,270.66		$7,865,504.51		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**Roadway Items - MP-063-2(702)195--76-19**					**Cat Alt Set:**	**Cat Alt Member:**	
1250 2121-7425020 GRANULAR SHOULDERS, TYPE B	422.000	TON	25.74000	10,862.28	25.00000	10,550.00		
1260 2214-5145150 PAVEMENT SCARIFICATION	18,774.000	SY	1.00000	18,774.00	1.42000	26,659.08		
1270 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2,070.000	TON	41.03000	84,932.10	40.40000	83,628.00		
1280 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	124.200	TON	584.00000	72,532.80	619.45000	76,935.69		
1290 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	250.00000	250.00	4,500.00000	4,500.00		
1300 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1,035.000	EACH	1.00000	1,035.00	1.00000	1,035.00		

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 **Roadway Items - MP-063-2(702)195--76-19**					**Cat Alt Set:**	**Cat Alt Member:**	
1310 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1,035.000 EACH	1.00000	1,035.00	1.00000	1,035.00		
1320 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,506.000 EACH	1.00000	4,506.00	1.00000	4,506.00		
1330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	237.600 STA	19.50000	4,633.20	19.50000	4,633.20		
1340 2528-8445110 TRAFFIC CONTROL	(1) LS	7,330.00000	7,330.00	7,000.00000	7,000.00		
1350 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00	35,050.00000	35,050.00		
Section Totals:			$213,390.38		$255,531.97		
Contract Item Totals			**$8,515,146.37**		**$8,632,196.07**		

Call Order: 154 **Contract ID:** 12-0035-081 **Primary County:** BREMER, BUTLER, CHICKASAW

Letting Date: January 16, 2019

Contract Time Totals		
Contract Grand Totals	**$8,515,146.37**	**$8,632,196.07**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 45 Working Days

Contract ID: 15-0831-028
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

Project: STPN-083-1(26)--2J-15
WorkType: PCC SIDEWALK/TRAIL
County: CASS
Prj Awd Amt: $99,278.62
Route: IOWA 83
Location: 0.5 MI. E . OF JCT. US 6/US 71 TO E. OF CO. RD. N28

Project: STPN-083-1(28)--2J-15
WorkType: HMA RESURFACING WITH MILLING
County: CASS
Prj Awd Amt: $1,267,896.59
Route: IOWA 83
Location: 0.5 mi E of E Jct US 6/US 71 to E of Co Rd N28

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 45 Working Days

Contract ID: 15-0831-028
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,367,175.21	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$1,538,353.21	112.52%

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**SIDEWALK ITEMS - STPN-083-1(26)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713070	46.300	CY	30.43000	1,408.91	26.50000	1,226.95		
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0020 2105-8425015	208.000	CY	37.42000	7,783.36	13.00000	2,704.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2213-6745500	0.100	STA	4,655.70000	465.57	3,150.00000	315.00		
REMOVAL OF CURB								
0040 2511-6745900	270.000	SY	8.89000	2,400.30	26.50000	7,155.00		
REMOVAL OF SIDEWALK								
0050 2511-7526004	154.000	SY	61.12000	9,412.48	61.00000	9,394.00		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0060 2511-7526006	129.000	SY	63.12000	8,142.48	71.50000	9,223.50		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0070 2511-7528101	67.000	SF	24.75000	1,658.25	58.00000	3,886.00		
DETECTABLE WARNINGS								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**SIDEWALK ITEMS - STPN-083-1(26)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2512-1750006	10.000	LF	37.08000	370.80	58.00000	580.00		
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
0090 2515-2475006	50.500	SY	82.21000	4,151.61	65.50000	3,307.75		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0100 2515-6745600	50.500	SY	9.72000	490.86	25.50000	1,287.75		
REMOVAL OF PAVED DRIVEWAY								
0110 2526-8285000	(1)	LS	3,550.00000	3,550.00	3,800.00000	3,800.00		
CONSTRUCTION SURVEY								
0120 2528-8445110	(1)	LS	7,600.00000	7,600.00	2,100.00000	2,100.00		
TRAFFIC CONTROL								
0130 2528-8445113	4.000	EACH	480.00000	1,920.00	480.00000	1,920.00		
FLAGGERS								
0140 2533-4980005	(1)	LS	41,920.00000	41,920.00	1,600.00000	1,600.00		
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**SIDEWALK ITEMS - STPN-083-1(26)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	1,500.00000	1,500.00	5,150.00000	5,150.00		
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2,500.00000	1,250.00	2,700.00000	1,350.00		
0170 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2,500.00000	1,250.00	2,700.00000	1,350.00		
0180 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	626.000	LF	3.00000	1,878.00	3.50000	2,191.00		
0190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	626.000	LF	1.00000	626.00	0.65000	406.90		
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **SIDEWALK ITEMS - STPN-083-1(26)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2602-0010020	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$99,278.62		$60,447.85		

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - STPN-083-1(28)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2121-7425020 GRANULAR SHOULDERS, TYPE B	3,617.000	TON	28.44000	102,867.48	30.00000	108,510.00		
0230 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	500.00000	1,850.00	540.00000	1,998.00		
0240 2212-5070310 PATCHES, FULL-DEPTH REPAIR	364.000	SY	142.60000	51,906.40	150.00000	54,600.00		
0250 2212-5070330 PATCHES BY COUNT (REPAIR)	41.000	EACH	36.00000	1,476.00	38.00000	1,558.00		
0260 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	250.00000	5,000.00	400.00000	8,000.00		
0270 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2,246.200	CY	12.60000	28,302.12	24.75000	55,593.45		
0280 2213-8201045 BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE	16,846.600	SY	17.75000	299,027.15	21.05000	354,620.93		

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - STPN-083-1(28)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2214-5145150 PAVEMENT SCARIFICATION	60,823.300	SY	0.93000	56,565.67	1.20000	72,987.96		
0300 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	6,125.400	TON	48.68000	298,184.47	52.85000	323,727.39		
0310 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	459.400	TON	656.50000	301,596.10	700.00000	321,580.00		
0320 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00	5,800.00000	5,800.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,447.900	STA	10.00000	14,479.00	12.75000	18,460.73		
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	125.00000	500.00	100.00000	400.00		

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - STPN-083-1(28)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,600.00000	7,600.00	4,000.00000	4,000.00		
0360 2528-8445113 FLAGGERS	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00		
0370 2528-8445115 PILOT CARS	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00		
0380 2533-4980005 MOBILIZATION	(1)	LS	41,920.00000	41,920.00	85,000.00000	85,000.00		
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	276.800	STA	20.00000	5,536.00	28.50000	7,888.80		
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	299.800	GAL	5.00000	1,499.00	8.50000	2,548.30		
0410 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	142.600	STA	22.00000	3,137.20	33.00000	4,705.80		

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **ROADWAY ITEMS - STPN-083-1(28)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	47.600 GAL	125.00000	5,950.00	135.00000	6,426.00		
Section Totals:			$1,261,896.59		$1,471,905.36		

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 15-0831-028 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 **PAYMENT ADJUSTMENT INCENTIVE ITEMS - STPN-083-1(28)--2J-15**					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3,000.000 EACH	1.00000	3,000.00	1.00000	3,000.00		
0440 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3,000.000 EACH	1.00000	3,000.00	1.00000	3,000.00		
Section Totals:			$6,000.00		$6,000.00		
Contract Item Totals			**$1,367,175.21**		**$1,538,353.21**		
Contract Time Totals							
Contract Grand Totals			**$1,367,175.21**		**$1,538,353.21**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 80 Working Days

Contract ID: 21-C021-139
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CLAY
DBE Goal: 0.0%

Project Information:

Project: HSIP-SWAP-C021(139)--FJ-21
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY
Prj Awd Amt: $1,385,434.53
Route: B53
Location: On B53 from NW corner 30-95-35 East 6 Miles to NE corner 25 -95-35

Project: STBG-SWAP-C021(140)--FG-21
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY
Prj Awd Amt: $928,153.09
Route: B17
Location: On B17 from NW cor 19-97-36 East 4.5 Miles to N1/4 cor 23-9 7-36

Project: FM-C021(141)--55-21
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLAY
Prj Awd Amt: $996,901.42
Route: B17
Location: On B17 from N 1/4 corner 23-97-36 East 4.61 Miles to NE cor ner 21-97-35

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 80 Working Days

Contract ID: 21-C021-139
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$3,310,489.04	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$3,435,118.49	103.76%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$3,486,963.54	105.33%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,582,439.66	108.21%
5	IN122	INROADS, LLC.	$3,676,419.90	111.05%
6	DU122	DUININCK, INC.	$3,809,718.07	115.08%

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 1**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2213-2713300	120.000	CY	15.18000	1,821.60	14.50000	1,740.00	17.71000	2,125.20
EXCAVATION, CLASS 13, FOR WIDENING									
0020	2213-8201030	1,438.000	SY	10.90000	15,674.20	15.65000	22,504.70	11.53000	16,580.14
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE									
0030	2303-1033750	1,701.740	TON	34.11000	58,046.35	40.31000	68,597.14	34.80000	59,220.55
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	102.100	TON	514.00000	52,479.40	495.00000	50,539.50	530.42000	54,155.88
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2318-1001100	12,759.500	SY	1.79000	22,839.51	1.79000	22,839.51	1.80000	22,967.10
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0060	2527-9263109	960.450	STA	8.00000	7,683.60	8.00000	7,683.60	8.03000	7,712.41
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 1**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2527-9270111	640.300	STA	25.00000	16,007.50	25.00000	16,007.50	25.10000	16,071.53
GROOVES CUT FOR PAVEMENT MARKINGS									
0080	2548-0000100	640.300	STA	11.00000	7,043.30	11.00000	7,043.30	11.05000	7,075.32
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0090	2548-0000110	923.000	GAL	6.56000	6,054.88	4.00000	3,692.00	3.16000	2,916.68
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0100	2548-0000310	320.150	STA	11.00000	3,521.65	11.00000	3,521.65	11.05000	3,537.66
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					$191,171.99		$204,168.90		$192,362.47

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
0110	2318-1001220	56.430	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2
0120 2318-1001224	15,388.040 GAL	1.97000	30,314.44	1.97000	30,314.44	1.98000	30,468.32
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
Section Totals:			$30,314.44		$30,314.44		$30,468.32

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 2**					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2212-0475095 CLEANING AND PREPARATION OF BASE	6.040	MILE	200.00000	1,208.00	375.00000	2,265.00	1,946.19000	11,754.99
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	360.000	CY	15.18000	5,464.80	10.85000	3,906.00	16.26000	5,853.60
0150 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	221.00000	1,768.00	150.00000	1,200.00	131.42000	1,051.36
0160 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	4,313.000	SY	10.90000	47,011.70	15.00000	64,695.00	11.52000	49,685.76
0170 2214-5145150 PAVEMENT SCARIFICATION	547.000	SY	3.01000	1,646.47	5.85000	3,199.95	7.94000	4,343.18
0180 2303-1033750 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10,641.000	TON	34.11000	362,964.51	40.81000	434,259.21	34.44000	366,476.04

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 2**					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	639.000	TON	514.00000	328,446.00	495.00000	316,305.00	520.40000	332,535.60
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	670.00000	670.00	1,200.00000	1,200.00	2,657.80000	2,657.80
0210 2315-8275055 SURFACING, DRIVEWAY	290.000	TON	16.68000	4,837.20	25.00000	7,250.00	28.49000	8,262.10
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	86,621.450	SY	1.79000	155,052.40	1.79000	155,052.40	1.80000	155,918.61
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	569.000	STA	8.00000	4,552.00	8.00000	4,552.00	8.03000	4,569.07
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,400.00000	11,400.00	9,200.00000	9,200.00	9,237.74000	9,237.74

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21** **Division 2**					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-8445113 FLAGGERS	6.000	EACH	480.00000	2,880.00	480.00000	2,880.00	480.00000	2,880.00
0260 2533-4980005 MOBILIZATION	(1)	LS	30,250.00000	30,250.00	15,350.00000	15,350.00	52,557.93000	52,557.93
Section Totals:				$958,151.08		$1,021,314.56		$1,007,783.78

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
0270	2318-1001220	383.030	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0280	2318-1001224	104,465.490	GAL	1.97000	205,797.02	1.97000	205,797.02	1.98000	206,841.67
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
Section Totals:					$205,797.02		$205,797.02		$206,841.67

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C021(140)--FG-21**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2212-0475095	4.430	MILE	213.00000	943.59	375.00000	1,661.25	1,768.99000	7,836.63
CLEANING AND PREPARATION OF BASE									
0300	2213-7100400	14.000	EACH	152.00000	2,128.00	150.00000	2,100.00	131.42000	1,839.88
RELOCATION OF MAIL BOXES									
0310	2214-5145150	1,010.000	SY	2.67000	2,696.70	5.25000	5,302.50	6.13000	6,191.30
PAVEMENT SCARIFICATION									
0320	2303-1033750	8,723.000	TON	33.89000	295,622.47	37.81000	329,816.63	35.11000	306,264.53
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0330	2303-1258283	523.000	TON	514.00000	268,822.00	495.00000	258,885.00	520.40000	272,169.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0340	2303-6911000	(1)	LS	451.00000	451.00	1,200.00000	1,200.00	1,526.82000	1,526.82
HOT MIX ASPHALT PAVEMENT SAMPLES									
0350	2315-8275055	250.000	TON	18.64000	4,660.00	25.00000	6,250.00	24.15000	6,037.50
SURFACING, DRIVEWAY									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C021(140)--FG-21**						**Cat Alt Set:**	**Cat Alt Member:**	
0360	2318-1001100	72,769.000	SY	1.79000	130,256.51	1.79000	130,256.51	1.80000	130,984.20
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0370	2505-4008120	144.000	LF	10.00000	1,440.00	10.00000	1,440.00	10.04000	1,445.76
REMOVAL OF STEEL BEAM GUARDRAIL									
0380	2505-4008420	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,204.92000	2,409.84
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0390	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	301.23000	602.46
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021720	2.000	EACH	2,624.00000	5,248.00	2,624.00000	5,248.00	2,634.77000	5,269.54
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0410	2527-9263109	579.790	STA	8.00000	4,638.32	8.00000	4,638.32	8.03000	4,655.71
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0007 Roadway Items - STBG-SWAP-C021(140)--FG-21						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,700.00000	5,700.00	4,600.00000	4,600.00	4,618.87000	4,618.87
0430 2528-8445113 FLAGGERS	4.000	EACH	480.00000	1,920.00	480.00000	1,920.00	480.00000	1,920.00
0440 2533-4980005 MOBILIZATION	(1)	LS	18,425.00000	18,425.00	14,350.00000	14,350.00	59,501.55000	59,501.55
0450 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	468.300	STA	11.00000	5,151.30	11.00000	5,151.30	11.05000	5,174.72
0460 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	676.000	GAL	6.16000	4,164.16	4.00000	2,704.00	2.78000	1,879.28
Section Totals:				$755,267.05		$778,523.51		$820,327.79

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
0470	2318-1001220	321.800	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0009	**ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2
0480 2318-1001224	87,759.410 GAL	1.97000	172,886.04	1.97000	172,886.04	1.98000	173,763.63
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
Section Totals:			$172,886.04		$172,886.04		$173,763.63

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0010 Roadway Items - FM-C021(141)--55-21						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2212-0475095	4.650	MILE	213.00000	990.45	175.00000	813.75	1,685.30000	7,836.65
CLEANING AND PREPARATION OF BASE								
0500 2213-7100400	5.000	EACH	152.00000	760.00	150.00000	750.00	131.42000	657.10
RELOCATION OF MAIL BOXES								
0510 2214-5145150	691.000	SY	2.67000	1,844.97	5.25000	3,627.75	7.89000	5,451.99
PAVEMENT SCARIFICATION								
0520 2303-1033750	9,571.000	TON	33.89000	324,361.19	37.81000	361,879.51	34.92000	334,219.32
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0530 2303-1258283	574.000	TON	514.00000	295,036.00	495.00000	284,130.00	520.40000	298,709.60
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0540 2303-6911000	(1)	LS	450.00000	450.00	1,200.00000	1,200.00	1,696.47000	1,696.47
HOT MIX ASPHALT PAVEMENT SAMPLES								
0550 2315-8275055	230.000	TON	18.64000	4,287.20	25.00000	5,750.00	23.34000	5,368.20
SURFACING, DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0010 Roadway Items - FM-C021(141)--55-21						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2318-1001100	76,384.000	SY	1.79000	136,727.36	1.79000	136,727.36	1.80000	137,491.20
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0570 2505-4008120	144.000	LF	10.00000	1,440.00	10.00000	1,440.00	10.04000	1,445.76
REMOVAL OF STEEL BEAM GUARDRAIL								
0580 2505-4008420	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,204.92000	2,409.84
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0590 2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	301.23000	602.46
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0600 2505-4021720	2.000	EACH	2,624.00000	5,248.00	2,624.00000	5,248.00	2,634.77000	5,269.54
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0610 2527-9263109	684.430	STA	8.00000	5,475.44	8.00000	5,475.44	8.03000	5,495.97
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount
SECTION: 0010 Roadway Items - FM-C021(141)--55-21						**Cat Alt Set:**	**Cat Alt Member:**	
0620 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,700.00000	5,700.00	4,600.00000	4,600.00	4,618.87000	4,618.87
0630 2528-8445113 FLAGGERS	4.000	EACH	480.00000	1,920.00	480.00000	1,920.00	480.00000	1,920.00
0640 2533-4980005 MOBILIZATION	(1)	LS	18,425.00000	18,425.00	15,850.00000	15,850.00	52,469.62000	52,469.62
0650 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	489.780	STA	11.00000	5,387.58	11.00000	5,387.58	11.05000	5,412.07
0660 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	710.000	GAL	6.16000	4,373.60	4.00000	2,840.00	2.74000	1,945.40
Section Totals:				$815,426.79		$840,639.39		$873,020.06

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
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Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
0670	2318-1001220	337.760	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012	**ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**				**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0680	2318-1001224	92,119.100 GAL	1.97000	181,474.63	1.97000	181,474.63	1.98000	182,395.82
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
Section Totals:				$181,474.63		$181,474.63		$182,395.82
Contract Item Totals				**$3,310,489.04**		**$3,435,118.49**		**$3,486,963.54**
Contract Time Totals								
Contract Grand Totals				**$3,310,489.04**		**$3,435,118.49**		**3,486,963.54**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 1**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	120.000	CY	21.52000	2,582.40	65.00000	7,800.00	33.22000	3,986.40
0020 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	1,438.000	SY	11.32000	16,278.16	17.00000	24,446.00	16.08000	23,123.04
0030 2303-1033750 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,701.740	TON	35.74000	60,820.19	40.00000	68,069.60	38.75000	65,942.43
0040 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	102.100	TON	509.50000	52,019.95	511.00000	52,173.10	555.00000	56,665.50
0050 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	12,759.500	SY	1.79000	22,839.51	1.79000	22,839.51	1.81000	23,094.70
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	960.450	STA	8.00000	7,683.60	8.00000	7,683.60	8.00000	7,683.60

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 1**					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2527-9270111	640.300	STA	14.50000	9,284.35	25.00000	16,007.50	14.50000	9,284.35
GROOVES CUT FOR PAVEMENT MARKINGS								
0080 2548-0000100	640.300	STA	9.50000	6,082.85	11.00000	7,043.30	10.00000	6,403.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0090 2548-0000110	923.000	GAL	4.16000	3,839.68	5.00000	4,615.00	8.00000	7,384.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0100 2548-0000310	320.150	STA	9.50000	3,041.43	15.00000	4,802.25	13.00000	4,161.95
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				$184,472.12		$215,479.86		$207,728.97

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) INROADS, LLC.		(6) DUININCK, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT** **BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**								
0110	2318-1001220	56.430	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
Section Totals:									

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

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0003 **ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0120 2318-1001224	15,388.040 GAL	1.97000	30,314.44	1.97000	30,314.44	1.95000	30,006.68
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
Section Totals:			$30,314.44		$30,314.44		$30,006.68

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0004	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 2**					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2212-0475095	6.040	MILE	500.00000	3,020.00	500.00000	3,020.00	3,624.41000	21,891.44
CLEANING AND PREPARATION OF BASE								
0140 2213-2713300	360.000	CY	21.52000	7,747.20	23.00000	8,280.00	33.22000	11,959.20
EXCAVATION, CLASS 13, FOR WIDENING								
0150 2213-7100400	8.000	EACH	150.00000	1,200.00	250.00000	2,000.00	200.00000	1,600.00
RELOCATION OF MAIL BOXES								
0160 2213-8201030	4,313.000	SY	11.32000	48,823.16	17.00000	73,321.00	16.08000	69,353.04
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE								
0170 2214-5145150	547.000	SY	5.33000	2,915.51	15.00000	8,205.00	6.06000	3,314.82
PAVEMENT SCARIFICATION								
0180 2303-1033750	10,641.000	TON	35.74000	380,309.34	37.00000	393,717.00	38.75000	412,338.75
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0004	**Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 2**					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2303-1258283	639.000	TON	509.50000	325,570.50	511.00000	326,529.00	555.00000	354,645.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0200 2303-6911000	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	1,429.05000	1,429.05
HOT MIX ASPHALT PAVEMENT SAMPLES								
0210 2315-8275055	290.000	TON	15.00000	4,350.00	24.90000	7,221.00	20.98000	6,084.20
SURFACING, DRIVEWAY								
0220 2318-1001100	86,621.450	SY	1.79000	155,052.40	1.79000	155,052.40	1.81000	156,784.82
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0230 2527-9263109	569.000	STA	8.00000	4,552.00	8.00000	4,552.00	8.00000	4,552.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110	(1)	LS	26,652.60000	26,652.60	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL								
0250 2528-8445113	6.000	EACH	480.00000	2,880.00	480.00000	2,880.00	480.00000	2,880.00
FLAGGERS								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items - HSIP-SWAP-C021(139)--FJ-21 Division 2					Cat Alt Set:	Cat Alt Member:	
0260 2533-4980005 MOBILIZATION	(1) LS	80,443.58000	80,443.58	125,000.00000	125,000.00	74,500.00000	74,500.00
Section Totals:			$1,045,016.29		$1,128,277.40		$1,131,332.32

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) HENNINGSEN CONSTRUCTION, INC.		(5) INROADS, LLC.		(6) DUININCK, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT** **BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							**Cat Alt Set:** AA	**Cat Alt Member:** 1
0270	2318-1001220	383.030	TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
Section Totals:									

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0006 **ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0280 2318-1001224	104,465.490 GAL	1.97000	205,797.02	1.97000	205,797.02	1.95000	203,707.71
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
Section Totals:			$205,797.02		$205,797.02		$203,707.71

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0007 Roadway Items - STBG-SWAP-C021(140)--FG-21						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2212-0475095	4.430	MILE	500.00000	2,215.00	500.00000	2,215.00	3,624.41000	16,056.14
CLEANING AND PREPARATION OF BASE								
0300 2213-7100400	14.000	EACH	150.00000	2,100.00	250.00000	3,500.00	200.00000	2,800.00
RELOCATION OF MAIL BOXES								
0310 2214-5145150	1,010.000	SY	5.33000	5,383.30	10.00000	10,100.00	9.95000	10,049.50
PAVEMENT SCARIFICATION								
0320 2303-1033750	8,723.000	TON	35.74000	311,760.02	35.00000	305,305.00	38.75000	338,016.25
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0330 2303-1258283	523.000	TON	509.50000	266,468.50	511.00000	267,253.00	555.00000	290,265.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0340 2303-6911000	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	1,429.05000	1,429.05
HOT MIX ASPHALT PAVEMENT SAMPLES								
0350 2315-8275055	250.000	TON	15.00000	3,750.00	10.00000	2,500.00	21.05000	5,262.50
SURFACING, DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0007 Roadway Items - STBG-SWAP-C021(140)--FG-21						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2318-1001100	72,769.000	SY	1.79000	130,256.51	1.79000	130,256.51	1.81000	131,711.89
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0370 2505-4008120	144.000	LF	10.00000	1,440.00	10.00000	1,440.00	10.00000	1,440.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0380 2505-4008420	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0390 2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0400 2505-4021720	2.000	EACH	2,624.00000	5,248.00	2,624.00000	5,248.00	2,624.00000	5,248.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0410 2527-9263109	579.790	STA	8.00000	4,638.32	8.00000	4,638.32	8.00000	4,638.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0007 Roadway Items - STBG-SWAP-C021(140)--FG-21						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2528-8445110	(1)	LS	25,868.70000	25,868.70	7,500.00000	7,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL								
0430 2528-8445113	4.000	EACH	480.00000	1,920.00	480.00000	1,920.00	480.00000	1,920.00
FLAGGERS								
0440 2533-4980005	(1)	LS	78,077.59000	78,077.59	75,000.00000	75,000.00	86,000.00000	86,000.00
MOBILIZATION								
0450 2548-0000100	468.300	STA	9.50000	4,448.85	11.00000	5,151.30	10.00000	4,683.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0460 2548-0000110	676.000	GAL	4.16000	2,812.16	5.00000	3,380.00	8.00000	5,408.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
Section Totals:				$850,886.95		$831,907.13		$917,927.65

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description			(4) HENNINGSEN CONSTRUCTION, INC.		(5) INROADS, LLC.		(6) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT** **BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0470	2318-1001220	321.800 TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0009 **ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0480 2318-1001224	87,759.410 GAL	1.97000	172,886.04	1.97000	172,886.04	1.95000	171,130.85
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
Section Totals:			$172,886.04		$172,886.04		$171,130.85

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0010 Roadway Items - FM-C021(141)--55-21						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2212-0475095	4.650	MILE	500.00000	2,325.00	500.00000	2,325.00	3,624.41000	16,853.51
CLEANING AND PREPARATION OF BASE								
0500 2213-7100400	5.000	EACH	150.00000	750.00	250.00000	1,250.00	200.00000	1,000.00
RELOCATION OF MAIL BOXES								
0510 2214-5145150	691.000	SY	5.33000	3,683.03	9.00000	6,219.00	9.95000	6,875.45
PAVEMENT SCARIFICATION								
0520 2303-1033750	9,571.000	TON	35.74000	342,067.54	37.00000	354,127.00	38.75000	370,876.25
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0530 2303-1258283	574.000	TON	509.50000	292,453.00	511.00000	293,314.00	555.00000	318,570.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0540 2303-6911000	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00	1,429.05000	1,429.05
HOT MIX ASPHALT PAVEMENT SAMPLES								
0550 2315-8275055	230.000	TON	15.00000	3,450.00	10.00000	2,300.00	20.57000	4,731.10
SURFACING, DRIVEWAY								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0010 Roadway Items - FM-C021(141)--55-21						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2318-1001100	76,384.000	SY	1.79000	136,727.36	1.79000	136,727.36	1.81000	138,255.04
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0570 2505-4008120	144.000	LF	10.00000	1,440.00	10.00000	1,440.00	10.00000	1,440.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0580 2505-4008420	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0590 2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0600 2505-4021720	2.000	EACH	2,624.00000	5,248.00	2,624.00000	5,248.00	2,624.00000	5,248.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0610 2527-9263109	684.430	STA	8.00000	5,475.44	8.00000	5,475.44	8.00000	5,475.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0010 Roadway Items - FM-C021(141)--55-21						**Cat Alt Set:**	**Cat Alt Member:**	
0620 2528-8445110 TRAFFIC CONTROL	(1)	LS	25,868.70000	25,868.70	9,000.00000	9,000.00	8,000.00000	8,000.00
0630 2528-8445113 FLAGGERS	4.000	EACH	480.00000	1,920.00	480.00000	1,920.00	480.00000	1,920.00
0640 2533-4980005 MOBILIZATION	(1)	LS	78,077.59000	78,077.59	75,000.00000	75,000.00	74,000.00000	74,000.00
0650 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	489.780	STA	9.50000	4,652.91	11.00000	5,387.58	10.00000	4,897.80
0660 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	710.000	GAL	4.16000	2,953.60	5.00000	3,550.00	8.00000	5,680.00
Section Totals:				$911,592.17		$910,283.38		$968,251.64

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number Item Description			(4) HENNINGSEN CONSTRUCTION, INC.		(5) INROADS, LLC.		(6) DUININCK, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	**ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT** **BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0670	2318-1001220	337.760 TON						
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
Section Totals:								

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 21-C021-139 **Primary County:** CLAY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) INROADS, LLC. Unit Price	(5) Ext Amount	(6) DUININCK, INC. Unit Price	(6) Ext Amount
SECTION: 0012	**ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0680	2318-1001224	92,119.100 GAL	1.97000	181,474.63	1.97000	181,474.63	1.95000	179,632.25
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
Section Totals:				$181,474.63		$181,474.63		$179,632.25
Contract Item Totals				**$3,582,439.66**		**$3,676,419.90**		**$3,809,718.07**
Contract Time Totals								
Contract Grand Totals				**$3,582,439.66**		**$3,676,419.90**		**3,809,718.07**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/29/19 110 Working Days

Contract ID: 22-C022-089
Awarded Vendor: MOYNA, C.J. & SONS, INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C022(089)--FG-22
County: CLAYTON
Route: LITTLEPORT RD
Location: On Littleport Rd from Hwy 3 North 10.4 Miles to Grandview R d

WorkType: HMA PAVEMENT - REPLACE
Prj Awd Amt: $3,449,138.84

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/29/19 110 Working Days

Contract ID: 22-C022-089
Awarded Vendor: MOYNA, C.J. & SONS, INC.

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO480	MOYNA, C.J. & SONS, INC.	$3,449,138.84	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$3,515,804.36	101.93%

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 22-C022-089 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) MOYNA, C.J. & SONS, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	1.300 ACRE	5,500.00000	7,150.00	20,000.00000	26,000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	19,281.000 CY	8.90000	171,600.90	8.00000	154,248.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,420.000 CY	10.20000	14,484.00	14.00000	19,880.00		
0040 2111-8174200 GRANULAR SUBBASE, PLACE ONLY	123,619.000 SY	1.60000	197,790.40	0.85000	105,076.15		
0050 2115-0100000 MODIFIED SUBBASE	14,090.000 CY	16.40000	231,076.00	24.50000	345,205.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	8,050.000 TON	11.65000	93,782.50	12.00000	96,600.00		
0070 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	10,340.000 TON	34.17000	353,317.80	28.23000	291,898.20		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 22-C022-089 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) MOYNA, C.J. & SONS, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10,485.000 TON	34.17000	358,272.45	28.23000	295,991.55		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,250.000 TON	537.00000	671,250.00	536.00000	670,000.00		
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	800.00000	1,600.00	900.00000	1,800.00		
0110 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	55.000 CY	54.60000	3,003.00	55.00000	3,025.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	652.000 TON	28.50000	18,582.00	12.00000	7,824.00		
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	185.000 CY	20.00000	3,700.00	8.00000	1,480.00		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 22-C022-089 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) MOYNA, C.J. & SONS, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2417-0225015 APRONS, METAL, 15 IN. DIA.	8.000 EACH	150.00000	1,200.00	220.00000	1,760.00		
0150 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	72.000 EACH	385.00000	27,720.00	375.00000	27,000.00		
0160 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	6.000 EACH	525.00000	3,150.00	530.00000	3,180.00		
0170 2417-0330042 APRONS, SAFETY SLOPE, 42 IN. DIA.	4.000 EACH	5,100.00000	20,400.00	4,450.00000	17,800.00		
0180 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	237.000 LF	19.00000	4,503.00	22.50000	5,332.50		
0190 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	1,899.000 LF	21.00000	39,879.00	26.15000	49,658.85		
0200 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	113.000 LF	27.50000	3,107.50	31.00000	3,503.00		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 22-C022-089 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) MOYNA, C.J. & SONS, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.	82.000	LF	60.00000	4,920.00	58.50000	4,797.00		
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	126.000	LF	24.50000	3,087.00	34.00000	4,284.00		
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	92,510.000	LF	2.74000	253,477.40	3.15000	291,406.50		
0240 2502-8225010 SUBDRAIN OUTLET, 500-10	193.000	EACH	130.00000	25,090.00	350.00000	67,550.00		
0250 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	113,353.000	SY	5.70000	646,112.10	6.00000	680,118.00		
0260 2518-6910000 SAFETY CLOSURE	14.000	EACH	100.00000	1,400.00	100.00000	1,400.00		
0270 2519-3280000 FENCE, FIELD	386.100	LF	6.45000	2,490.35	10.00000	3,861.00		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 22-C022-089 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, INC. Unit Price	(1) MOYNA, C.J. & SONS, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2519-3300400 FIELD FENCE BRACE PANELS	10.000 EACH	150.00000	1,500.00	300.00000	3,000.00		
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	150.00000	300.00	150.00000	300.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,375.290 STA	7.55000	10,383.44	9.00000	12,377.61		
0310 2528-8445110 TRAFFIC CONTROL	(1) LS	42,000.00000	42,000.00	19,500.00000	19,500.00		
0320 2528-8445113 FLAGGERS	2.000 EACH	480.00000	960.00	480.00000	960.00		
0330 2533-4980005 MOBILIZATION	(1) LS	215,000.00000	215,000.00	288,500.00000	288,500.00		
0340 2601-2634100 MULCHING	1.800 ACRE	2,500.00000	4,500.00	1,500.00000	2,700.00		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 22-C022-089 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800	ACRE	2,500.00000	4,500.00	1,500.00000	2,700.00		
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800	ACRE	850.00000	1,530.00	100.00000	180.00		
0370 2602-0000020 SILT FENCE	580.000	LF	4.80000	2,784.00	3.00000	1,740.00		
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	7.70000	1,540.00	6.66000	1,332.00		
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	780.000	LF	0.01000	7.80	0.01000	7.80		
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	780.000	LF	0.01000	7.80	0.01000	7.80		
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000	LF	12.00000	480.00	8.00000	320.00		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 22-C022-089 **Primary County:** CLAYTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, INC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	40.000	LF	0.01000	0.40	0.01000	0.40		
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:				$3,449,138.84		$3,515,804.36		
Contract Item Totals				**$3,449,138.84**		**$3,515,804.36**		
Contract Time Totals								
Contract Grand Totals				**$3,449,138.84**		**$3,515,804.36**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 130 Working Days

Contract ID: 30-C030-055
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: DICKINSON
DBE Goal: 0.0%

Project Information:

Project: L-552--73-30 **WorkType:** HMA PAVEMENT - NEW
County: DICKINSON **Prj Awd Amt:** $847,936.18
Route: 200TH AVENUE
Location: 200TH AVE. & 210TH STREET: From A-34 NORTH & EAST to HWY #8 6

Project: L-626--73-30 **WorkType:** HMA PAVEMENT - REPLACE
County: DICKINSON **Prj Awd Amt:** $251,861.80
Route: 252 AVENUE
Location: 252nd Ave.: From 250th Ave. to State Highway #9

Project: L-643--73-30 **WorkType:** HMA PAVEMENT - REPLACE
County: DICKINSON **Prj Awd Amt:** $1,112,386.11
Route: 182ND STREET
Location: Moore Lake Subdivision from 242nd Ave North and East 1.5 Mi les to End of 182nd Street in S21 T99 R36

Project: L-644--73-30 **WorkType:** HMA PAVEMENT - NEW

County: DICKINSON **Prj Awd Amt:** $457,784.10

Route: 140TH STREET

Location: On 140th St. from Co. Rte. M-56 in Orleans East 0.6 Miles to East side of SL Green Waste site along NLINE S34 T100 R36

Project: FM-C030(52)--55-30 **WorkType:** HMA RESURFACING WITH MILLING

County: DICKINSON **Prj Awd Amt:** $690,539.05

Route: A43

Location: A43: From 190th Ave to U.S. Highway #71

Project: STBG-SWAP-C030(55)--FG-30 **WorkType:** HMA RESURFACING WITH MILLING

County: DICKINSON **Prj Awd Amt:** $1,696,500.90

Route: M27

Location: On M-27 from Clay County Line North 8 Miles to 190th Street

Project: STBG-SWAP-C030(56)--FG-30 **WorkType:** HMA RESURFACING WITH MILLING

County: DICKINSON **Prj Awd Amt:** $633,094.68

Route: A34

Location: A-34: From Osceola County Line to County Route M-27

Project: L-650--73-30 **WorkType:** HMA PAVEMENT WIDENING / HMA RESURFACING

County: DICKINSON **Prj Awd Amt:** $653,087.27

Route: 225TH AVENUE

Location: On 225th Ave (Old #71) from A-43 North 2 Miles to 240th Str eet

Project: STBG-SWAP-C030(54)--FG-30 **WorkType:** HMA PAVEMENT WIDENING / HMA RESURFACING

County: DICKINSON **Prj Awd Amt:** $1,474,077.32

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 130 Working Days

Contract ID: 30-C030-055
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: DICKINSON
DBE Goal: 0.0%

Route: A34

Location: A-34: From 230th Ave to County Route M-56

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 130 Working Days

Contract ID: 30-C030-055
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: DICKINSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$7,817,267.41	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$8,358,152.55	106.92%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$8,898,218.62	113.83%
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$9,035,708.95	115.59%
5	CE351	CENTRAL SPECIALTIES INC.	$9,759,581.50	124.85%
6	DU122	DUININCK, INC.	$9,772,259.03	125.01%

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	2,589.000	CY	7.36000	19,055.04	4.00000	10,356.00	4.00000	10,356.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2712015	13.000	CY	91.96000	1,195.48	20.00000	260.00	20.00000	260.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2110-8200000	1.900	MILE	6,458.00000	12,270.20	4,000.00000	7,600.00	4,000.00000	7,600.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0040	2121-7425021	194.210	STA	90.06000	17,490.55	83.00000	16,119.43	83.00000	16,119.43
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0050	2126-8275058	2,177.000	CY	3.17000	6,901.09	4.00000	8,708.00	4.00000	8,708.00
RECLAIMING PRESENT SURFACING MATERIAL									
0060	2303-1031750	5,455.000	TON	28.79000	157,049.45	33.23000	181,269.65	33.66000	183,615.30
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1032500	4,415.000	TON	25.91000	114,392.65	30.58000	135,010.70	35.53000	156,864.95
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0080 2303-1033500	2,190.000	TON	33.68000	73,759.20	30.46000	66,707.40	39.77000	87,096.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-1258283	723.600	TON	516.00000	373,377.60	538.67000	389,781.61	509.50000	368,674.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0100 2303-6911000	(1)	LS	749.00000	749.00	4,500.00000	4,500.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0110 2303-7000610	5,917.000	EACH	1.00000	5,917.00	1.00000	5,917.00	1.00000	5,917.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2303-7000620	5,917.000	EACH	1.00000	5,917.00	1.00000	5,917.00	1.00000	5,917.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0130 2312-8260310	850.000	TON	6.92000	5,882.00	8.00000	6,800.00	8.00000	6,800.00
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE								
0140 2315-8275025	55.000	TON	45.16000	2,483.80	40.00000	2,200.00	40.00000	2,200.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0150 2315-8275030	135.000	TON	24.51000	3,308.85	15.00000	2,025.00	15.00000	2,025.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								
0160 2316-0000120	5,477.000	EACH	1.00000	5,477.00	1.00000	5,477.00	1.00000	5,477.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 **Roadway Items - L-552--73-30 - 200th Avenue**					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000 EACH	1,167.00000	3,501.00	500.00000	1,500.00	500.00000	1,500.00
0180 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000 LF	145.00000	2,320.00	85.00000	1,360.00	85.00000	1,360.00
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000 LF	160.00000	1,920.00	100.00000	1,200.00	100.00000	1,200.00
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	831.00000	831.00	1,600.00000	1,600.00	1,600.00000	1,600.00
0210 2510-6745850 REMOVAL OF PAVEMENT	352.000 SY	9.21000	3,241.92	8.00000	2,816.00	8.00000	2,816.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	103.930 STA	9.25000	961.35	9.25000	961.35	9.25000	961.35

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2527-9263137	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110	(1)	LS	3,925.00000	3,925.00	2,000.00000	2,000.00	6,788.89000	6,788.89
TRAFFIC CONTROL								
0250 2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS								
0260 2533-4980005	(1)	LS	13,860.00000	13,860.00	11,130.00000	11,130.00	15,777.78000	15,777.78
MOBILIZATION								
0270 2602-0000312	450.000	LF	5.00000	2,250.00	5.00000	2,250.00	5.00000	2,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$847,936.18		$883,366.14		$913,034.20

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2102-2710070	357.000	CY	18.27000	6,522.39	20.00000	7,140.00	20.00000	7,140.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0290 2102-2712015	4.000	CY	111.00000	444.00	30.00000	120.00	30.00000	120.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0300 2109-8225100	15.270	STA	403.00000	6,153.81	600.00000	9,162.00	600.00000	9,162.00
SPECIAL COMPACTION OF SUBGRADE								
0310 2123-7450000	32.110	STA	164.00000	5,266.04	200.00000	6,422.00	200.00000	6,422.00
SHOULDER CONSTRUCTION, EARTH								
0320 2303-1031750	1,200.000	TON	34.37000	41,244.00	33.23000	39,876.00	37.66000	45,192.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0330 2303-1032500	975.000	TON	31.15000	30,371.25	30.58000	29,815.50	40.53000	39,516.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 **Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	485.000 TON	41.25000	20,006.25	30.46000	14,773.10	43.27000	20,985.95
0350 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	159.600 TON	516.00000	82,353.60	538.67000	85,971.73	509.50000	81,316.20
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	294.00000	294.00	4,500.00000	4,500.00	500.00000	500.00
0370 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1,330.000 EACH	1.00000	1,330.00	1.00000	1,330.00	1.00000	1,330.00
0380 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1,330.000 EACH	1.00000	1,330.00	1.00000	1,330.00	1.00000	1,330.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 **Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	200.000 TON	46.54000	9,308.00	40.00000	8,000.00	40.00000	8,000.00
0400 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1,140.000 EACH	1.00000	1,140.00	1.00000	1,140.00	1.00000	1,140.00
0410 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	1,500.00000	3,000.00	500.00000	1,000.00	500.00000	1,000.00
0420 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	28.000 LF	130.00000	3,640.00	200.00000	5,600.00	200.00000	5,600.00
0430 2435-0251226 INTAKE, SW-512, 24 IN., TOP ONLY	1.000 EACH	850.00000	850.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0440 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	895.00000	1,790.00	1,600.00000	3,200.00	1,600.00000	3,200.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2510-6745850	3,908.800	SY	3.81000	14,892.53	3.50000	13,680.80	3.50000	13,680.80
REMOVAL OF PAVEMENT								
0460 2515-6745600	50.800	SY	3.78000	192.02	8.00000	406.40	8.00000	406.40
REMOVAL OF PAVED DRIVEWAY								
0470 2527-9263109	34.260	STA	9.25000	316.91	9.25000	316.91	9.25000	316.91
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0480 2528-8445110	(1)	LS	2,600.00000	2,600.00	1,500.00000	1,500.00	6,788.89000	6,788.89
TRAFFIC CONTROL								
0490 2528-8445113	11.000	EACH	480.00000	5,280.00	480.00000	5,280.00	480.00000	5,280.00
FLAGGERS								
0500 2533-4980005	(1)	LS	5,912.00000	5,912.00	11,130.00000	11,130.00	15,777.78000	15,777.78
MOBILIZATION								
0510 2554-0214000	3.000	EACH	1,600.00000	4,800.00	2,500.00000	7,500.00	2,500.00000	7,500.00
FIRE HYDRANT ADJUSTMENT								

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 **Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2601-2634100 MULCHING	0.500 ACRE	1,100.00000	550.00	1,100.00000	550.00	1,100.00000	550.00
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	3,750.00000	1,875.00	3,750.00000	1,875.00	3,750.00000	1,875.00
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	80.000 LF	5.00000	400.00	5.00000	400.00	5.00000	400.00
Section Totals:			$251,861.80		$263,219.44		$285,730.68

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - L-643--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0550	2102-2710090	2,925.000	CY	11.14000	32,584.50	8.50000	24,862.50	8.50000	24,862.50
EXCAVATION, CLASS 10, WASTE									
0560	2102-2712015	29.000	CY	104.90000	3,042.10	20.00000	580.00	20.00000	580.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0570	2110-8200000	1.600	MILE	12,862.00000	20,579.20	15,000.00000	24,000.00	15,000.00000	24,000.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0580	2123-7450000	125.090	STA	94.05000	11,764.71	125.00000	15,636.25	125.00000	15,636.25
SHOULDER CONSTRUCTION, EARTH									
0590	2214-5145150	20,795.900	SY	3.79000	78,816.46	2.15000	44,711.19	4.77000	99,196.44
PAVEMENT SCARIFICATION									
0600	2303-1031750	5,750.000	TON	34.96000	201,020.00	33.23000	191,072.50	36.66000	210,795.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - L-643--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2303-1032500	4,675.000	TON	29.55000	138,146.25	30.58000	142,961.50	38.53000	180,127.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0620 2303-1033500	2,310.000	TON	39.79000	91,914.90	30.46000	70,362.60	39.77000	91,868.70
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0630 2303-1258283	764.100	TON	516.00000	394,275.60	538.67000	411,597.75	509.50000	389,308.95
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0640 2303-6911000	(1)	LS	982.00000	982.00	4,500.00000	4,500.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0650 2303-7000610	6,368.000	EACH	1.00000	6,368.00	1.00000	6,368.00	1.00000	6,368.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 **Roadway Items - L-643--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2303-7000620	6,368.000 EACH	1.00000	6,368.00	1.00000	6,368.00	1.00000	6,368.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0670 2315-8275025	70.000 TON	90.48000	6,333.60	40.00000	2,800.00	40.00000	2,800.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0680 2435-0600010	19.000 EACH	706.00000	13,414.00	1,200.00000	22,800.00	1,200.00000	22,800.00
MANHOLE ADJUSTMENT, MINOR							
0690 2515-6745600	1,000.900 SY	14.77000	14,783.29	6.00000	6,005.40	6.00000	6,005.40
REMOVAL OF PAVED DRIVEWAY							
0700 2527-9263109	326.000 STA	9.25000	3,015.50	9.25000	3,015.50	9.25000	3,015.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0710 2528-8445110	(1) LS	1,375.00000	1,375.00	3,000.00000	3,000.00	6,788.89000	6,788.89
TRAFFIC CONTROL							

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - L-643--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2528-8445113	115.000	EACH	480.00000	55,200.00	480.00000	55,200.00	480.00000	55,200.00
FLAGGERS								
0730 2533-4980005	(1)	LS	20,778.00000	20,778.00	11,130.00000	11,130.00	15,777.78000	15,777.78
MOBILIZATION								
0740 2601-2634100	1.500	ACRE	750.00000	1,125.00	750.00000	1,125.00	750.00000	1,125.00
MULCHING								
0750 2601-2636044	1.500	ACRE	3,500.00000	5,250.00	3,500.00000	5,250.00	3,500.00000	5,250.00
SEEDING AND FERTILIZING (URBAN)								
0760 2602-0000312	1,050.000	LF	5.00000	5,250.00	5.00000	5,250.00	5.00000	5,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$1,112,386.11		$1,058,596.19		$1,174,374.16

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - L-644--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0770	2102-2625000	2,703.000	CY	19.24000	52,005.72	17.00000	45,951.00	17.00000	45,951.00
EMBANKMENT-IN-PLACE									
0780	2102-2712015	27.000	CY	102.00000	2,754.00	30.00000	810.00	30.00000	810.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0790	2110-8200000	0.700	MILE	6,149.00000	4,304.30	5,200.00000	3,640.00	5,200.00000	3,640.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0800	2123-7450020	71.280	STA	75.17000	5,358.12	125.00000	8,910.00	125.00000	8,910.00
SHOULDER FINISHING, EARTH									
0810	2126-8275058	636.000	CY	4.58000	2,912.88	5.00000	3,180.00	5.00000	3,180.00
RECLAIMING PRESENT SURFACING MATERIAL									
0820	2303-1031750	2,345.000	TON	32.67000	76,611.15	33.23000	77,924.35	36.66000	85,967.70
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - L-644--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0830 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,920.000	TON	29.68000	56,985.60	30.58000	58,713.60	39.53000	75,897.60
0840 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	955.000	TON	36.05000	34,427.75	30.46000	29,089.30	41.27000	39,412.85
0850 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	313.200	TON	516.00000	161,611.20	538.67000	168,711.44	509.50000	159,575.40
0860 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	465.00000	465.00	4,500.00000	4,500.00	500.00000	500.00
0870 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2,610.000	EACH	1.00000	2,610.00	1.00000	2,610.00	1.00000	2,610.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 **Roadway Items - L-644--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2,610.000 EACH	1.00000	2,610.00	1.00000	2,610.00	1.00000	2,610.00
0890 2312-8260310 GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE	980.000 TON	9.70000	9,506.00	8.00000	7,840.00	8.00000	7,840.00
0900 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	45.000 TON	43.81000	1,971.45	40.00000	1,800.00	40.00000	1,800.00
0910 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	90.000 TON	24.86000	2,237.40	15.00000	1,350.00	15.00000	1,350.00
0920 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2,108.000 EACH	1.00000	2,108.00	1.00000	2,108.00	1.00000	2,108.00
0930 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	900.00000	900.00	1,000.00000	1,000.00	1,000.00000	1,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**Roadway Items - L-644--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0940 2416-1180024	14.000	LF	154.00000	2,156.00	200.00000	2,800.00	200.00000	2,800.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0950 2510-6745850	1,183.000	SY	6.20000	7,334.60	6.00000	7,098.00	6.00000	7,098.00
REMOVAL OF PAVEMENT								
0960 2527-9263109	88.100	STA	9.25000	814.93	9.25000	814.93	9.25000	814.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0970 2527-9263137	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0980 2528-8445110	(1)	LS	3,100.00000	3,100.00	2,000.00000	2,000.00	6,788.89000	6,788.89
TRAFFIC CONTROL								
0990 2528-8445113	13.000	EACH	480.00000	6,240.00	480.00000	6,240.00	480.00000	6,240.00
FLAGGERS								
1000 2533-4980005	(1)	LS	7,710.00000	7,710.00	11,130.00000	11,130.00	15,777.78000	15,777.78
MOBILIZATION								

Tabulation of Construction and Material Bids

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SECTION: 0004	**Roadway Items - L-644--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1010 2601-2634100	3.000	ACRE	750.00000	2,250.00	750.00000	2,250.00	750.00000	2,250.00
MULCHING								
1020 2601-2636043	3.000	ACRE	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
SEEDING AND FERTILIZING (RURAL)								
1030 2602-0000312	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				$457,784.10		$461,880.62		$493,732.15

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0005	**Roadway Items - L-650--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1040 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.500	MILE	10,940.00000	5,470.00	12,000.00000	6,000.00	12,000.00000	6,000.00
1050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	213.140	STA	86.80000	18,500.55	140.00000	29,839.60	140.00000	29,839.60
1060 2212-0475095 CLEANING AND PREPARATION OF BASE	1.600	MILE	560.00000	896.00	500.00000	800.00	500.00000	800.00
1070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	184.000	SY	77.97000	14,346.48	128.00000	23,552.00	128.00000	23,552.00
1080 2212-5070330 PATCHES BY COUNT (REPAIR)	27.000	EACH	72.85000	1,966.95	80.00000	2,160.00	80.00000	2,160.00
1090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	64.000	TON	160.00000	10,240.00	100.00000	6,400.00	150.00000	9,600.00
1100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1,429.000	CY	7.48000	10,688.92	7.60000	10,860.40	22.00000	31,438.00

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SECTION: 0005 **Roadway Items - L-650--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2,970.000 TON	28.42000	84,407.40	33.03000	98,099.10	38.66000	114,820.20
1120 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	1,850.000 TON	27.49000	50,856.50	33.23000	61,475.50	37.16000	68,746.00
1130 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,770.000 TON	23.60000	88,972.00	30.58000	115,286.60	38.53000	145,258.10
1140 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2,540.000 TON	28.19000	71,602.60	30.46000	77,368.40	40.27000	102,285.80
1150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	489.600 TON	516.00000	252,633.60	538.67000	263,732.83	509.50000	249,451.20
1160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	594.00000	594.00	4,500.00000	4,500.00	1,250.00000	1,250.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0005 **Roadway Items - L-650--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4,080.000 EACH	1.00000	4,080.00	1.00000	4,080.00	1.00000	4,080.00
1180 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4,080.000 EACH	1.00000	4,080.00	1.00000	4,080.00	1.00000	4,080.00
1190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	85.000 TON	39.60000	3,366.00	40.00000	3,400.00	40.00000	3,400.00
1200 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	160.000 TON	23.70000	3,792.00	15.00000	2,400.00	15.00000	2,400.00
1210 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6,795.000 EACH	1.00000	6,795.00	1.00000	6,795.00	1.00000	6,795.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0005	**Roadway Items - L-650--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1220	2510-6745850	490.100	SY	10.38000	5,087.24	6.00000	2,940.60	20.00000	9,802.00
REMOVAL OF PAVEMENT									
1230	2527-9263109	110.490	STA	9.25000	1,022.03	9.25000	1,022.03	9.25000	1,022.03
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1240	2528-8445110	(1)	LS	3,100.00000	3,100.00	2,000.00000	2,000.00	6,788.89000	6,788.89
TRAFFIC CONTROL									
1250	2533-4980005	(1)	LS	10,590.00000	10,590.00	11,130.00000	11,130.00	15,777.78000	15,777.78
MOBILIZATION									
Section Totals:					$653,087.27		$737,922.06		$839,346.60

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Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0006	**Roadway Items - FM-C030(52)--55-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1260 2121-7425021	309.380	STA	97.00000	30,009.86	140.00000	43,313.20	140.00000	43,313.20
GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
1270 2123-7450000	25.040	STA	63.15000	1,581.28	120.00000	3,004.80	120.00000	3,004.80
SHOULDER CONSTRUCTION, EARTH								
1280 2212-0475095	3.200	MILE	214.00000	684.80	500.00000	1,600.00	500.00000	1,600.00
CLEANING AND PREPARATION OF BASE								
1290 2212-5075001	135.000	TON	169.50000	22,882.50	100.00000	13,500.00	150.00000	20,250.00
HOT MIX ASPHALT SURFACE PATCHES								
1300 2213-2713300	278.000	CY	9.28000	2,579.84	6.50000	1,807.00	30.00000	8,340.00
EXCAVATION, CLASS 13, FOR WIDENING								
1310 2213-8200000	580.000	TON	34.39000	19,946.20	33.03000	19,157.40	43.66000	25,322.80
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
1320 2214-5145150	38,834.300	SY	0.64000	24,853.95	1.13000	43,882.76	0.78000	30,290.75
PAVEMENT SCARIFICATION								

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0006	**Roadway Items - FM-C030(52)--55-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1330 2303-1032500	5,070.000	TON	24.01000	121,730.70	30.58000	155,040.60	35.53000	180,137.10
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
1340 2303-1033500	3,760.000	TON	28.44000	106,934.40	30.46000	114,529.60	37.27000	140,135.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
1350 2303-1258283	529.800	TON	516.00000	273,376.80	538.67000	285,387.37	509.50000	269,933.10
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
1360 2303-6911000	(1)	LS	556.00000	556.00	4,500.00000	4,500.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
1370 2303-7000610	4,415.000	EACH	1.00000	4,415.00	1.00000	4,415.00	1.00000	4,415.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0006 **Roadway Items - FM-C030(52)--55-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1380 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4,415.000 EACH	1.00000	4,415.00	1.00000	4,415.00	1.00000	4,415.00
1390 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000 TON	40.79000	3,671.10	40.00000	3,600.00	40.00000	3,600.00
1400 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	155.000 TON	28.95000	4,487.25	15.00000	2,325.00	15.00000	2,325.00
1410 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9,810.000 EACH	1.00000	9,810.00	1.00000	9,810.00	1.00000	9,810.00
1420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	188.580 STA	9.25000	1,744.37	9.25000	1,744.37	9.25000	1,744.37
1430 2528-8445110 TRAFFIC CONTROL	(1) LS	3,825.00000	3,825.00	3,000.00000	3,000.00	6,788.89000	6,788.89

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0006	**Roadway Items - FM-C030(52)--55-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1440 2528-8445113 FLAGGERS	66.000	EACH	480.00000	31,680.00	480.00000	31,680.00	480.00000	31,680.00
1450 2528-8445115 PILOT CARS	14.000	EACH	715.00000	10,010.00	715.00000	10,010.00	715.00000	10,010.00
1460 2533-4980005 MOBILIZATION	(1)	LS	11,345.00000	11,345.00	11,130.00000	11,130.00	15,777.78000	15,777.78
Section Totals:				$690,539.05		$767,852.10		$814,142.99

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C030(54)--FG-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1470	2121-7425021	314.190	STA	90.62000	28,471.90	100.00000	31,419.00	100.00000	31,419.00
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
1480	2212-0475095	3.000	MILE	386.00000	1,158.00	500.00000	1,500.00	500.00000	1,500.00
CLEANING AND PREPARATION OF BASE									
1490	2212-5075001	75.000	TON	167.00000	12,525.00	100.00000	7,500.00	150.00000	11,250.00
HOT MIX ASPHALT SURFACE PATCHES									
1500	2213-2713300	5,084.000	CY	7.54000	38,333.36	15.00000	76,260.00	17.14000	87,139.76
EXCAVATION, CLASS 13, FOR WIDENING									
1510	2213-8200000	12,400.000	TON	29.01000	359,724.00	33.03000	409,572.00	37.28000	462,272.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
1520	2214-5145150	66,140.500	SY	0.53000	35,054.47	1.13000	74,738.77	0.77000	50,928.19
PAVEMENT SCARIFICATION									
1530	2303-1032500	9,350.000	TON	24.39000	228,046.50	30.58000	285,923.00	35.18000	328,933.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C030(54)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1540 2303-1033500	5,555.000	TON	28.77000	159,817.35	30.46000	169,205.30	36.90000	204,979.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
1550 2303-1258283	894.300	TON	516.00000	461,458.80	538.67000	481,732.58	509.50000	455,645.85
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
1560 2303-6911000	(1)	LS	2,182.00000	2,182.00	4,500.00000	4,500.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
1570 2303-7000610	7,452.000	EACH	1.00000	7,452.00	1.00000	7,452.00	1.00000	7,452.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1580 2303-7000620	7,452.000	EACH	1.00000	7,452.00	1.00000	7,452.00	1.00000	7,452.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0007 **Roadway Items - STBG-SWAP-C030(54)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1590 2315-8275025	140.000 TON	40.96000	5,734.40	40.00000	5,600.00	40.00000	5,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
1600 2315-8275030	140.000 TON	24.35000	3,409.00	15.00000	2,100.00	15.00000	2,100.00
SURFACING, DRIVEWAY, CLASS C GRAVEL							
1610 2316-0000120	15,277.000 EACH	1.00000	15,277.00	1.00000	15,277.00	1.00000	15,277.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
1620 2527-9263109	454.220 STA	9.25000	4,201.54	9.25000	4,201.54	9.25000	4,201.54
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
1630 2528-8445110	(1) LS	4,875.00000	4,875.00	3,500.00000	3,500.00	6,788.89000	6,788.89
TRAFFIC CONTROL							
1640 2528-8445113	100.000 EACH	480.00000	48,000.00	480.00000	48,000.00	480.00000	48,000.00
FLAGGERS							

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SECTION: 0007	**Roadway Items - STBG-SWAP-C030(54)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1650 2528-8445115	24.000	EACH	715.00000	17,160.00	715.00000	17,160.00	715.00000	17,160.00
PILOT CARS								
1660 2533-4980005	(1)	LS	33,745.00000	33,745.00	11,130.00000	11,130.00	15,777.78000	15,777.78
MOBILIZATION								
Section Totals:				$1,474,077.32		$1,664,223.19		$1,765,876.51

Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0008	**Roadway Items - STBG-SWAP-C030(55)--FG-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1670	2121-7425021	837.700	STA	117.00000	98,010.90	145.00000	121,466.50	145.00000	121,466.50
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
1680	2212-0475095	8.000	MILE	272.00000	2,176.00	500.00000	4,000.00	500.00000	4,000.00
CLEANING AND PREPARATION OF BASE									
1690	2212-5075001	400.000	TON	160.45000	64,180.00	100.00000	40,000.00	150.00000	60,000.00
HOT MIX ASPHALT SURFACE PATCHES									
1700	2214-5145150	103,927.500	SY	0.61000	63,395.78	1.13000	117,438.08	0.77000	80,024.18
PAVEMENT SCARIFICATION									
1710	2303-1032500	12,745.000	TON	25.96000	330,860.20	30.58000	389,742.10	35.18000	448,369.10
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1720	2303-1033500	9,270.000	TON	30.32000	281,066.40	30.46000	282,364.20	36.90000	342,063.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

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SECTION: 0008	**Roadway Items - STBG-SWAP-C030(55)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1730 2303-1258283	1,320.900	TON	516.00000	681,584.40	538.67000	711,529.20	509.50000	672,998.55
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
1740 2303-6911000	(1)	LS	1,084.00000	1,084.00	4,500.00000	4,500.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
1750 2303-7000610	11,007.000	EACH	1.00000	11,007.00	1.00000	11,007.00	1.00000	11,007.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1760 2303-7000620	11,007.000	EACH	1.00000	11,007.00	1.00000	11,007.00	1.00000	11,007.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
1770 2315-8275025	175.000	TON	39.94000	6,989.50	40.00000	7,000.00	40.00000	7,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
1780 2315-8275030	352.000	TON	24.77000	8,719.04	15.00000	5,280.00	15.00000	5,280.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								

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SECTION: 0008	**Roadway Items - STBG-SWAP-C030(55)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1790 2316-0000120	24,649.000	EACH	1.00000	24,649.00	1.00000	24,649.00	1.00000	24,649.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
1800 2527-9263109	1,168.830	STA	9.25000	10,811.68	9.25000	10,811.68	9.25000	10,811.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1810 2528-8445110	(1)	LS	5,875.00000	5,875.00	4,500.00000	4,500.00	6,788.89000	6,788.89
TRAFFIC CONTROL								
1820 2528-8445113	114.000	EACH	480.00000	54,720.00	480.00000	54,720.00	480.00000	54,720.00
FLAGGERS								
1830 2528-8445115	28.000	EACH	715.00000	20,020.00	715.00000	20,020.00	715.00000	20,020.00
PILOT CARS								
1840 2533-4980005	(1)	LS	20,345.00000	20,345.00	11,130.00000	11,130.00	15,777.78000	15,777.78
MOBILIZATION								
Section Totals:				$1,696,500.90		$1,831,164.76		$1,898,482.68

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0009	**Roadway Items - STBG-SWAP-C030(56)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1850 2121-7425021	312.840	STA	114.00000	35,663.76	145.00000	45,361.80	145.00000	45,361.80
GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
1860 2212-0475095	3.000	MILE	478.00000	1,434.00	500.00000	1,500.00	500.00000	1,500.00
CLEANING AND PREPARATION OF BASE								
1870 2212-5075001	75.000	TON	203.50000	15,262.50	100.00000	7,500.00	150.00000	11,250.00
HOT MIX ASPHALT SURFACE PATCHES								
1880 2214-5145150	38,681.000	SY	0.61000	23,595.41	1.13000	43,709.53	0.77000	29,784.37
PAVEMENT SCARIFICATION								
1890 2303-1032500	4,640.000	TON	26.19000	121,521.60	30.58000	141,891.20	35.18000	163,235.20
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
1900 2303-1033500	3,430.000	TON	30.80000	105,644.00	30.46000	104,477.80	36.90000	126,567.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

Tabulation of Construction and Material Bids

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SECTION: 0009	**Roadway Items - STBG-SWAP-C030(56)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1910 2303-1258283	484.200	TON	516.00000	249,847.20	538.67000	260,824.01	509.50000	246,699.90
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
1920 2303-6911000	(1)	LS	417.00000	417.00	4,500.00000	4,500.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
1930 2303-7000610	4,035.000	EACH	1.00000	4,035.00	1.00000	4,035.00	1.00000	4,035.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1940 2303-7000620	4,035.000	EACH	1.00000	4,035.00	1.00000	4,035.00	1.00000	4,035.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
1950 2315-8275025	35.000	TON	39.90000	1,396.50	40.00000	1,400.00	40.00000	1,400.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
1960 2315-8275030	120.000	TON	24.20000	2,904.00	15.00000	1,800.00	15.00000	1,800.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0009 **Roadway Items - STBG-SWAP-C030(56)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1970 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9,170.000 EACH	1.00000	9,170.00	1.00000	9,170.00	1.00000	9,170.00
1980 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	419.860 STA	9.25000	3,883.71	9.25000	3,883.71	9.25000	3,883.71
1990 2528-8445110 TRAFFIC CONTROL	(1) LS	4,050.00000	4,050.00	3,500.00000	3,500.00	6,788.89000	6,788.89
2000 2528-8445113 FLAGGERS	65.000 EACH	480.00000	31,200.00	480.00000	31,200.00	480.00000	31,200.00
2010 2528-8445115 PILOT CARS	14.000 EACH	715.00000	10,010.00	715.00000	10,010.00	715.00000	10,010.00
2020 2533-4980005 MOBILIZATION	(1) LS	9,025.00000	9,025.00	11,130.00000	11,130.00	15,777.78000	15,777.78
Section Totals:			$633,094.68		$689,928.05		$713,498.65
Contract Item Totals			**$7,817,267.41**		**$8,358,152.55**		**$8,898,218.62**

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON

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Contract Time Totals			
Contract Grand Totals	**$7,817,267.41**	**$8,358,152.55**	**8,898,218.62**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2710070	2,589.000	CY	4.02000	10,407.78	4.00000	10,356.00	4.00000	10,356.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2712015	13.000	CY	20.08000	261.04	20.00000	260.00	20.00000	260.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2110-8200000	1.900	MILE	4,015.45000	7,629.36	4,000.00000	7,600.00	4,000.00000	7,600.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0040	2121-7425021	194.210	STA	83.32000	16,181.58	83.00000	16,119.43	83.00000	16,119.43
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0050	2126-8275058	2,177.000	CY	4.02000	8,751.54	4.00000	8,708.00	4.00000	8,708.00
RECLAIMING PRESENT SURFACING MATERIAL									
0060	2303-1031750	5,455.000	TON	32.79000	178,869.45	42.65000	232,655.75	44.00000	240,020.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2303-1032500	4,415.000	TON	32.66000	144,193.90	42.65000	188,299.75	44.00000	194,260.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0080	2303-1033500	2,190.000	TON	35.64000	78,051.60	42.65000	93,403.50	44.00000	96,360.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	723.600	TON	509.40000	368,601.84	545.00000	394,362.00	511.00000	369,759.60
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	2,682.30000	2,682.30	1,000.00000	1,000.00	2,850.00000	2,850.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	5,917.000	EACH	1.00000	5,917.00	1.00000	5,917.00	1.00000	5,917.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**					**Cat Alt Set:**	**Cat Alt Member:**	
0120	2303-7000620	5,917.000 EACH	1.00000	5,917.00	1.00000	5,917.00	1.00000	5,917.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0130	2312-8260310	850.000 TON	8.03000	6,825.50	8.00000	6,800.00	8.00000	6,800.00
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE								
0140	2315-8275025	55.000 TON	40.15000	2,208.25	40.00000	2,200.00	40.00000	2,200.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0150	2315-8275030	135.000 TON	15.06000	2,033.10	15.00000	2,025.00	15.00000	2,025.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								
0160	2316-0000120	5,477.000 EACH	1.00000	5,477.00	1.00000	5,477.00	1.00000	5,477.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**					**Cat Alt Set:**	**Cat Alt Member:**	
0170	2416-0101036	3.000 EACH	501.93000	1,505.79	500.00000	1,500.00	500.00000	1,500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0180	2416-1180024	16.000 LF	85.33000	1,365.28	85.00000	1,360.00	85.00000	1,360.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0190	2416-1180030	12.000 LF	100.39000	1,204.68	100.00000	1,200.00	100.00000	1,200.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0200	2435-0600010	1.000 EACH	1,606.18000	1,606.18	1,600.00000	1,600.00	595.00000	595.00
MANHOLE ADJUSTMENT, MINOR								
0210	2510-6745850	352.000 SY	14.15000	4,980.80	8.00000	2,816.00	8.00000	2,816.00
REMOVAL OF PAVEMENT								
0220	2527-9263109	103.930 STA	9.29000	965.51	9.25000	961.35	9.25000	961.35
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - L-552--73-30 - 200th Avenue**						**Cat Alt Set:**	**Cat Alt Member:**	
0230	2527-9263137	2.000	EACH	150.58000	301.16	150.00000	300.00	150.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0240	2528-8445110	(1)	LS	2,007.73000	2,007.73	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0250	2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS									
0260	2533-4980005	(1)	LS	32,885.82000	32,885.82	30,270.00000	30,270.00	60,000.00000	60,000.00
MOBILIZATION									
0270	2602-0000312	450.000	LF	5.02000	2,259.00	7.00000	3,150.00	7.00000	3,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
	Section Totals:				$902,690.19		$1,035,857.78		$1,058,111.38

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - L-626--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2102-2710070	357.000	CY	20.08000	7,168.56	20.00000	7,140.00	20.00000	7,140.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2102-2712015	4.000	CY	30.12000	120.48	30.00000	120.00	30.00000	120.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0300	2109-8225100	15.270	STA	602.32000	9,197.43	600.00000	9,162.00	600.00000	9,162.00
SPECIAL COMPACTION OF SUBGRADE									
0310	2123-7450000	32.110	STA	200.77000	6,446.72	200.00000	6,422.00	200.00000	6,422.00
SHOULDER CONSTRUCTION, EARTH									
0320	2303-1031750	1,200.000	TON	38.50000	46,200.00	47.40000	56,880.00	39.05000	46,860.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0330	2303-1032500	975.000	TON	39.70000	38,707.50	47.40000	46,215.00	40.25000	39,243.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT		485.000 TON	40.00000	19,400.00	47.40000	22,989.00	40.55000	19,666.75
0350 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC		159.600 TON	509.40000	81,300.24	545.00000	86,982.00	510.65000	81,499.74
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		(1) LS	988.81000	988.81	1,000.00000	1,000.00	985.00000	985.00
0370 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		1,330.000 EACH	1.00000	1,330.00	1.00000	1,330.00	1.00000	1,330.00
0380 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		1,330.000 EACH	1.00000	1,330.00	1.00000	1,330.00	1.00000	1,330.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0390	2315-8275025	200.000 TON	40.15000	8,030.00	40.00000	8,000.00	40.00000	8,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0400	2316-0000120	1,140.000 EACH	1.00000	1,140.00	1.00000	1,140.00	1.00000	1,140.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0410	2416-0101036	2.000 EACH	501.93000	1,003.86	500.00000	1,000.00	500.00000	1,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0420	2416-1180024	28.000 LF	200.77000	5,621.56	200.00000	5,600.00	200.00000	5,600.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0430	2435-0251226	1.000 EACH	1,204.64000	1,204.64	1,200.00000	1,200.00	1,200.00000	1,200.00
INTAKE, SW-512, 24 IN., TOP ONLY								
0440	2435-0600010	2.000 EACH	1,606.18000	3,212.36	1,600.00000	3,200.00	1,000.00000	2,000.00
MANHOLE ADJUSTMENT, MINOR								

Tabulation of Construction and Material Bids

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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2510-6745850	3,908.800	SY	3.73000	14,579.82	3.50000	13,680.80	3.50000	13,680.80
REMOVAL OF PAVEMENT								
0460 2515-6745600	50.800	SY	8.03000	407.92	8.00000	406.40	8.00000	406.40
REMOVAL OF PAVED DRIVEWAY								
0470 2527-9263109	34.260	STA	9.29000	318.28	9.25000	316.91	9.25000	316.91
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0480 2528-8445110	(1)	LS	1,505.79000	1,505.79	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL								
0490 2528-8445113	11.000	EACH	480.00000	5,280.00	480.00000	5,280.00	480.00000	5,280.00
FLAGGERS								
0500 2533-4980005	(1)	LS	45,332.83000	45,332.83	30,270.00000	30,270.00	35,000.00000	35,000.00
MOBILIZATION								
0510 2554-0214000	3.000	EACH	2,509.66000	7,528.98	2,000.00000	6,000.00	2,500.00000	7,500.00
FIRE HYDRANT ADJUSTMENT								

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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0002 **Roadway Items - L-626--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2601-2634100 MULCHING	0.500 ACRE	1,104.24000	552.12	5,000.00000	2,500.00	5,000.00000	2,500.00
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	3,764.48000	1,882.24	5,000.00000	2,500.00	5,000.00000	2,500.00
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	80.000 LF	5.02000	401.60	7.00000	560.00	7.00000	560.00
Section Totals:			$310,191.74		$322,724.11		$301,943.35

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - L-643--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0550	2102-2710090	2,925.000	CY	8.53000	24,950.25	8.50000	24,862.50	8.50000	24,862.50
EXCAVATION, CLASS 10, WASTE									
0560	2102-2712015	29.000	CY	20.08000	582.32	20.00000	580.00	20.00000	580.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0570	2110-8200000	1.600	MILE	15,057.94000	24,092.70	15,000.00000	24,000.00	15,000.00000	24,000.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0580	2123-7450000	125.090	STA	125.48000	15,696.29	125.00000	15,636.25	125.00000	15,636.25
SHOULDER CONSTRUCTION, EARTH									
0590	2214-5145150	20,795.900	SY	3.33000	69,250.35	6.64000	138,084.78	5.10000	106,059.09
PAVEMENT SCARIFICATION									
0600	2303-1031750	5,750.000	TON	38.03000	218,672.50	51.60000	296,700.00	38.58000	221,835.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - L-643--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0610	2303-1032500	4,675.000	TON	38.81000	181,436.75	51.60000	241,230.00	39.36000	184,008.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0620	2303-1033500	2,310.000	TON	39.50000	91,245.00	51.60000	119,196.00	40.05000	92,515.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0630	2303-1258283	764.100	TON	509.40000	389,232.54	545.00000	416,434.50	510.65000	390,187.67
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0640	2303-6911000	(1)	LS	1,505.79000	1,505.79	1,000.00000	1,000.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0650	2303-7000610	6,368.000	EACH	1.00000	6,368.00	1.00000	6,368.00	1.00000	6,368.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - L-643--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0660	2303-7000620	6,368.000 EACH	1.00000	6,368.00	1.00000	6,368.00	1.00000	6,368.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0670	2315-8275025	70.000 TON	40.15000	2,810.50	40.00000	2,800.00	40.00000	2,800.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0680	2435-0600010	19.000 EACH	1,204.64000	22,888.16	1,200.00000	22,800.00	540.00000	10,260.00
MANHOLE ADJUSTMENT, MINOR								
0690	2515-6745600	1,000.900 SY	15.76000	15,774.18	6.00000	6,005.40	6.00000	6,005.40
REMOVAL OF PAVED DRIVEWAY								
0700	2527-9263109	326.000 STA	9.29000	3,028.54	9.25000	3,015.50	9.25000	3,015.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0710	2528-8445110	(1) LS	3,011.59000	3,011.59	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - L-643--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0720 2528-8445113 FLAGGERS	115.000	EACH	480.00000	55,200.00	480.00000	55,200.00	480.00000	55,200.00
0730 2533-4980005 MOBILIZATION	(1)	LS	44,823.06000	44,823.06	30,270.00000	30,270.00	35,000.00000	35,000.00
0740 2601-2634100 MULCHING	1.500	ACRE	752.90000	1,129.35	5,000.00000	7,500.00	5,000.00000	7,500.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	3,513.52000	5,270.28	5,000.00000	7,500.00	5,000.00000	7,500.00
0760 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,050.000	LF	5.02000	5,271.00	5.00000	5,250.00	5.00000	5,250.00
Section Totals:				$1,188,607.15		$1,433,800.93		$1,209,450.91

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - L-644--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0770	2102-2625000	2,703.000	CY	17.07000	46,140.21	17.00000	45,951.00	17.00000	45,951.00
EMBANKMENT-IN-PLACE									
0780	2102-2712015	27.000	CY	30.12000	813.24	30.00000	810.00	30.00000	810.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0790	2110-8200000	0.700	MILE	5,220.09000	3,654.06	5,200.00000	3,640.00	5,200.00000	3,640.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0800	2123-7450020	71.280	STA	125.48000	8,944.21	125.00000	8,910.00	125.00000	8,910.00
SHOULDER FINISHING, EARTH									
0810	2126-8275058	636.000	CY	5.02000	3,192.72	5.00000	3,180.00	5.00000	3,180.00
RECLAIMING PRESENT SURFACING MATERIAL									
0820	2303-1031750	2,345.000	TON	37.73000	88,476.85	48.44000	113,591.80	38.28000	89,766.60
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - L-644--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0830	2303-1032500	1,920.000	TON	39.42000	75,686.40	48.44000	93,004.80	39.97000	76,742.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0840	2303-1033500	955.000	TON	40.73000	38,897.15	48.44000	46,260.20	41.27000	39,412.85
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0850	2303-1258283	313.200	TON	509.40000	159,544.08	545.00000	170,694.00	510.65000	159,935.58
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0860	2303-6911000	(1)	LS	1,254.83000	1,254.83	1,000.00000	1,000.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0870	2303-7000610	2,610.000	EACH	1.00000	2,610.00	1.00000	2,610.00	1.00000	2,610.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - L-644--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		2,610.000 EACH	1.00000	2,610.00	1.00000	2,610.00	1.00000	2,610.00
0890 2312-8260310 GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE		980.000 TON	8.03000	7,869.40	8.00000	7,840.00	8.00000	7,840.00
0900 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE		45.000 TON	40.15000	1,806.75	40.00000	1,800.00	40.00000	1,800.00
0910 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL		90.000 TON	15.06000	1,355.40	15.00000	1,350.00	15.00000	1,350.00
0920 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		2,108.000 EACH	1.00000	2,108.00	1.00000	2,108.00	1.00000	2,108.00
0930 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.		1.000 EACH	1,003.86000	1,003.86	1,000.00000	1,000.00	1,000.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - L-644--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
0940	2416-1180024	14.000	LF	200.77000	2,810.78	200.00000	2,800.00	200.00000	2,800.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0950	2510-6745850	1,183.000	SY	7.91000	9,357.53	6.00000	7,098.00	6.00000	7,098.00
REMOVAL OF PAVEMENT									
0960	2527-9263109	88.100	STA	9.29000	818.45	9.25000	814.93	9.25000	814.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0970	2527-9263137	2.000	EACH	150.58000	301.16	150.00000	300.00	150.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0980	2528-8445110	(1)	LS	2,007.73000	2,007.73	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0990	2528-8445113	13.000	EACH	480.00000	6,240.00	480.00000	6,240.00	480.00000	6,240.00
FLAGGERS									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0004 **Roadway Items - L-644--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1000 2533-4980005 MOBILIZATION	(1) LS	21,911.55000	21,911.55	30,270.00000	30,270.00	35,000.00000	35,000.00
1010 2601-2634100 MULCHING	3.000 ACRE	752.90000	2,258.70	900.00000	2,700.00	900.00000	2,700.00
1020 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000 ACRE	2,509.66000	7,528.98	900.00000	2,700.00	900.00000	2,700.00
1030 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.02000	1,004.00	5.00000	1,000.00	5.00000	1,000.00
Section Totals:			$500,206.04		$562,282.73		$509,569.36

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - L-650--73-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1040	2110-8200000	0.500	MILE	12,046.36000	6,023.18	12,000.00000	6,000.00	12,000.00000	6,000.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
1050	2123-7450000	213.140	STA	140.54000	29,954.70	140.00000	29,839.60	140.00000	29,839.60
SHOULDER CONSTRUCTION, EARTH									
1060	2212-0475095	1.600	MILE	9,292.91000	14,868.66	1,288.52000	2,061.63	1,515.00000	2,424.00
CLEANING AND PREPARATION OF BASE									
1070	2212-5070310	184.000	SY	65.25000	12,006.00	128.00000	23,552.00	99.00000	18,216.00
PATCHES, FULL-DEPTH REPAIR									
1080	2212-5070330	27.000	EACH	250.97000	6,776.19	80.00000	2,160.00	625.00000	16,875.00
PATCHES BY COUNT (REPAIR)									
1090	2212-5075001	64.000	TON	165.64000	10,600.96	80.00000	5,120.00	135.00000	8,640.00
HOT MIX ASPHALT SURFACE PATCHES									
1100	2213-2713300	1,429.000	CY	7.63000	10,903.27	4.00000	5,716.00	4.00000	5,716.00
EXCAVATION, CLASS 13, FOR WIDENING									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - L-650--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1110	2213-8200000	2,970.000 TON	38.25000	113,602.50	49.01000	145,559.70	50.00000	148,500.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
1120	2303-1031750	1,850.000 TON	34.10000	63,085.00	39.24000	72,594.00	48.00000	88,800.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
1130	2303-1032500	3,770.000 TON	34.50000	130,065.00	39.24000	147,934.80	48.00000	180,960.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
1140	2303-1033500	2,540.000 TON	35.90000	91,186.00	39.24000	99,669.60	48.00000	121,920.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
1150	2303-1258283	489.600 TON	509.40000	249,402.24	545.00000	266,832.00	450.00000	220,320.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
1160	2303-6911000	(1) LS	3,397.58000	3,397.58	1,000.00000	1,000.00	2,850.00000	2,850.00
HOT MIX ASPHALT PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - L-650--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1170	2303-7000610	4,080.000 EACH	1.00000	4,080.00	1.00000	4,080.00	1.00000	4,080.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1180	2303-7000620	4,080.000 EACH	1.00000	4,080.00	1.00000	4,080.00	1.00000	4,080.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
1190	2315-8275025	85.000 TON	40.15000	3,412.75	40.00000	3,400.00	40.00000	3,400.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
1200	2315-8275030	160.000 TON	15.06000	2,409.60	15.00000	2,400.00	15.00000	2,400.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								
1210	2316-0000120	6,795.000 EACH	1.00000	6,795.00	1.00000	6,795.00	1.00000	6,795.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0005	**Roadway Items - L-650--73-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1220 2510-6745850 REMOVAL OF PAVEMENT	490.100	SY	10.49000	5,141.15	13.50000	6,616.35	18.00000	8,821.80
1230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	110.490	STA	9.29000	1,026.45	9.25000	1,022.03	9.25000	1,022.03
1240 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,007.73000	2,007.73	2,000.00000	2,000.00	2,000.00000	2,000.00
1250 2533-4980005 MOBILIZATION	(1)	LS	51,275.33000	51,275.33	30,270.00000	30,270.00	50,000.00000	50,000.00
Section Totals:				$822,099.29		$868,702.71		$933,659.43

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0006	**Roadway Items - FM-C030(52)--55-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1260	2121-7425021	309.380	STA	140.54000	43,480.27	140.00000	43,313.20	140.00000	43,313.20
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
1270	2123-7450000	25.040	STA	120.46000	3,016.32	120.00000	3,004.80	120.00000	3,004.80
SHOULDER CONSTRUCTION, EARTH									
1280	2212-0475095	3.200	MILE	4,517.40000	14,455.68	1,250.00000	4,000.00	755.00000	2,416.00
CLEANING AND PREPARATION OF BASE									
1290	2212-5075001	135.000	TON	160.62000	21,683.70	80.00000	10,800.00	136.00000	18,360.00
HOT MIX ASPHALT SURFACE PATCHES									
1300	2213-2713300	278.000	CY	7.03000	1,954.34	7.00000	1,946.00	7.00000	1,946.00
EXCAVATION, CLASS 13, FOR WIDENING									
1310	2213-8200000	580.000	TON	38.35000	22,243.00	52.41000	30,397.80	48.00000	27,840.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
1320	2214-5145150	38,834.300	SY	0.50000	19,417.15	0.85000	33,009.16	0.67000	26,018.98
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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SECTION: 0006	**Roadway Items - FM-C030(52)--55-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1330	2303-1032500	5,070.000	TON	30.87000	156,510.90	37.76000	191,443.20	41.00000	207,870.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1340	2303-1033500	3,760.000	TON	31.83000	119,680.80	37.76000	141,977.60	41.00000	154,160.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
1350	2303-1258283	529.800	TON	509.40000	269,880.12	545.00000	288,741.00	450.00000	238,410.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
1360	2303-6911000	(1)	LS	2,086.23000	2,086.23	1,000.00000	1,000.00	2,850.00000	2,850.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
1370	2303-7000610	4,415.000	EACH	1.00000	4,415.00	1.00000	4,415.00	1.00000	4,415.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0006	**Roadway Items - FM-C030(52)--55-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1380 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		4,415.000 EACH	1.00000	4,415.00	1.00000	4,415.00	1.00000	4,415.00
1390 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE		90.000 TON	40.15000	3,613.50	40.00000	3,600.00	40.00000	3,600.00
1400 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL		155.000 TON	15.06000	2,334.30	15.00000	2,325.00	15.00000	2,325.00
1410 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		9,810.000 EACH	1.00000	9,810.00	1.00000	9,810.00	1.00000	9,810.00
1420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		188.580 STA	9.29000	1,751.91	9.25000	1,744.37	9.25000	1,744.37
1430 2528-8445110 TRAFFIC CONTROL		(1) LS	3,011.59000	3,011.59	3,000.00000	3,000.00	3,000.00000	3,000.00

Tabulation of Construction and Material Bids

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0006	**Roadway Items - FM-C030(52)--55-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1440 2528-8445113 FLAGGERS	66.000	EACH	480.00000	31,680.00	480.00000	31,680.00	480.00000	31,680.00
1450 2528-8445115 PILOT CARS	14.000	EACH	715.00000	10,010.00	715.00000	10,010.00	715.00000	10,010.00
1460 2533-4980005 MOBILIZATION	(1)	LS	35,954.34000	35,954.34	30,270.00000	30,270.00	60,000.00000	60,000.00
Section Totals:				$781,404.15		$850,902.13		$857,188.35

Tabulation of Construction and Material Bids

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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) CENTRAL SPECIALTIES INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C030(54)--FG-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1470	2121-7425021	314.190	STA	100.39000	31,541.53	100.00000	31,419.00	100.00000	31,419.00
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
1480	2212-0475095	3.000	MILE	6,608.28000	19,824.84	1,250.00000	3,750.00	3,350.00000	10,050.00
CLEANING AND PREPARATION OF BASE									
1490	2212-5075001	75.000	TON	185.71000	13,928.25	80.00000	6,000.00	127.00000	9,525.00
HOT MIX ASPHALT SURFACE PATCHES									
1500	2213-2713300	5,084.000	CY	5.52000	28,063.68	9.00000	45,756.00	26.00000	132,184.00
EXCAVATION, CLASS 13, FOR WIDENING									
1510	2213-8200000	12,400.000	TON	38.90000	482,360.00	47.94000	594,456.00	55.00000	682,000.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
1520	2214-5145150	66,140.500	SY	0.63000	41,668.52	0.90000	59,526.45	0.75000	49,605.38
PAVEMENT SCARIFICATION									
1530	2303-1032500	9,350.000	TON	32.91000	307,708.50	38.87000	363,434.50	44.00000	411,400.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
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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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C030(54)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1540 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT		5,555.000 TON	34.03000	189,036.65	38.87000	215,922.85	45.00000	249,975.00
1550 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC		894.300 TON	509.40000	455,556.42	545.00000	487,393.50	450.00000	402,435.00
1560 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		(1) LS	5,722.21000	5,722.21	1,000.00000	1,000.00	2,850.00000	2,850.00
1570 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		7,452.000 EACH	1.00000	7,452.00	1.00000	7,452.00	1.00000	7,452.00
1580 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		7,452.000 EACH	1.00000	7,452.00	1.00000	7,452.00	1.00000	7,452.00

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C030(54)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1590	2315-8275025	140.000 TON	40.15000	5,621.00	40.00000	5,600.00	40.00000	5,600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
1600	2315-8275030	140.000 TON	15.06000	2,108.40	15.00000	2,100.00	15.00000	2,100.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								
1610	2316-0000120	15,277.000 EACH	1.00000	15,277.00	1.00000	15,277.00	1.00000	15,277.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
1620	2527-9263109	454.220 STA	9.29000	4,219.70	9.25000	4,201.54	9.25000	4,201.54
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1630	2528-8445110	(1) LS	3,513.52000	3,513.52	3,500.00000	3,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL								
1640	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: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0007	**Roadway Items - STBG-SWAP-C030(54)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1650 2528-8445115 PILOT CARS	24.000	EACH	715.00000	17,160.00	715.00000	17,160.00	715.00000	17,160.00
1660 2533-4980005 MOBILIZATION	(1)	LS	172,153.86000	172,153.86	30,270.00000	30,270.00	60,000.00000	60,000.00
Section Totals:				$1,858,368.08		$1,949,670.84		$2,152,185.92

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**Roadway Items - STBG-SWAP-C030(55)--FG-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1670	2121-7425021	837.700	STA	145.56000	121,935.61	145.00000	121,466.50	145.00000	121,466.50
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
1680	2212-0475095	8.000	MILE	3,665.54000	29,324.32	1,250.00000	10,000.00	302.00000	2,416.00
CLEANING AND PREPARATION OF BASE									
1690	2212-5075001	400.000	TON	155.60000	62,240.00	80.00000	32,000.00	125.00000	50,000.00
HOT MIX ASPHALT SURFACE PATCHES									
1700	2214-5145150	103,927.500	SY	0.77000	80,024.18	0.85000	88,338.38	0.68000	70,670.70
PAVEMENT SCARIFICATION									
1710	2303-1032500	12,745.000	TON	31.48000	401,212.60	37.61000	479,339.45	42.00000	535,290.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1720	2303-1033500	9,270.000	TON	33.02000	306,095.40	37.61000	348,644.70	42.00000	389,340.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0008	**Roadway Items - STBG-SWAP-C030(55)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1730	2303-1258283	1,320.900 TON	509.40000	672,866.46	545.00000	719,890.50	450.00000	594,405.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
1740	2303-6911000	(1) LS	4,232.06000	4,232.06	1,000.00000	1,000.00	2,850.00000	2,850.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
1750	2303-7000610	11,007.000 EACH	1.00000	11,007.00	1.00000	11,007.00	1.00000	11,007.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1760	2303-7000620	11,007.000 EACH	1.00000	11,007.00	1.00000	11,007.00	1.00000	11,007.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
1770	2315-8275025	175.000 TON	40.15000	7,026.25	40.00000	7,000.00	40.00000	7,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0008	**Roadway Items - STBG-SWAP-C030(55)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1780	2315-8275030	352.000 TON	15.06000	5,301.12	15.00000	5,280.00	15.00000	5,280.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								
1790	2316-0000120	24,649.000 EACH	1.00000	24,649.00	1.00000	24,649.00	1.00000	24,649.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
1800	2527-9263109	1,168.830 STA	9.29000	10,858.43	9.25000	10,811.68	9.25000	10,811.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1810	2528-8445110	(1) LS	4,517.38000	4,517.38	4,500.00000	4,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL								
1820	2528-8445113	114.000 EACH	480.00000	54,720.00	480.00000	54,720.00	480.00000	54,720.00
FLAGGERS								
1830	2528-8445115	28.000 EACH	715.00000	20,020.00	715.00000	20,020.00	715.00000	20,020.00
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0008	**Roadway Items - STBG-SWAP-C030(55)--FG-30**				**Cat Alt Set:**	**Cat Alt Member:**	
1840 2533-4980005 MOBILIZATION	(1) LS	127,521.06000	127,521.06	30,270.00000	30,270.00	60,000.00000	60,000.00
Section Totals:			$1,954,557.87		$1,979,944.21		$1,975,432.88

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC.		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**Roadway Items - STBG-SWAP-C030(56)--FG-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1850	2121-7425021	312.840	STA	145.56000	45,536.99	145.00000	45,361.80	145.00000	45,361.80
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
1860	2212-0475095	3.000	MILE	3,579.49000	10,738.47	1,250.00000	3,750.00	806.00000	2,418.00
CLEANING AND PREPARATION OF BASE									
1870	2212-5075001	75.000	TON	185.71000	13,928.25	80.00000	6,000.00	128.00000	9,600.00
HOT MIX ASPHALT SURFACE PATCHES									
1880	2214-5145150	38,681.000	SY	0.66000	25,529.46	0.85000	32,878.85	0.74000	28,623.94
PAVEMENT SCARIFICATION									
1890	2303-1032500	4,640.000	TON	32.26000	149,686.40	37.61000	174,510.40	42.00000	194,880.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
1900	2303-1033500	3,430.000	TON	33.62000	115,316.60	37.61000	129,002.30	42.00000	144,060.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0009	**Roadway Items - STBG-SWAP-C030(56)--FG-30**					**Cat Alt Set:**	**Cat Alt Member:**	
1910	2303-1258283	484.200 TON	509.40000	246,651.48	545.00000	263,889.00	450.00000	217,890.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
1920	2303-6911000	(1) LS	1,549.77000	1,549.77	1,000.00000	1,000.00	2,850.00000	2,850.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
1930	2303-7000610	4,035.000 EACH	1.00000	4,035.00	1.00000	4,035.00	1.00000	4,035.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1940	2303-7000620	4,035.000 EACH	1.00000	4,035.00	1.00000	4,035.00	1.00000	4,035.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
1950	2315-8275025	35.000 TON	40.15000	1,405.25	40.00000	1,400.00	40.00000	1,400.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0009	**Roadway Items - STBG-SWAP-C030(56)--FG-30**						**Cat Alt Set:**	**Cat Alt Member:**	
1960	2315-8275030	120.000	TON	15.06000	1,807.20	15.00000	1,800.00	15.00000	1,800.00
SURFACING, DRIVEWAY, CLASS C GRAVEL									
1970	2316-0000120	9,170.000	EACH	1.00000	9,170.00	1.00000	9,170.00	1.00000	9,170.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
1980	2527-9263109	419.860	STA	9.29000	3,900.50	9.25000	3,883.71	9.25000	3,883.71
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1990	2528-8445110	(1)	LS	3,513.52000	3,513.52	3,500.00000	3,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
2000	2528-8445113	65.000	EACH	480.00000	31,200.00	480.00000	31,200.00	480.00000	31,200.00
FLAGGERS									
2010	2528-8445115	14.000	EACH	715.00000	10,010.00	715.00000	10,010.00	715.00000	10,010.00
PILOT CARS									

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 30-C030-055 **Primary County:** DICKINSON
Letting Date: January 16, 2019

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) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(6) DUININCK, INC. Unit Price	Ext Amount
SECTION: 0009	**Roadway Items - STBG-SWAP-C030(56)--FG-30**				**Cat Alt Set:**	**Cat Alt Member:**	
2020 2533-4980005 MOBILIZATION	(1) LS	39,570.55000	39,570.55	30,270.00000	30,270.00	60,000.00000	60,000.00
Section Totals:			$717,584.44		$755,696.06		$774,717.45
Contract Item Totals			**$9,035,708.95**		**$9,759,581.50**		**$9,772,259.03**
Contract Time Totals							
Contract Grand Totals			**$9,035,708.95**		**$9,759,581.50**		**9,772,259.03**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 110 Working Days

Contract ID: 40-C040-097
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Project Information:

Project: FM-C040(97)--55-40
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HAMILTON
Prj Awd Amt: $2,084,027.61
Route: R27
Location: From Webster City to Wright Co. Line

Project: FM-C040(98)--55-40
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HAMILTON
Prj Awd Amt: $770,428.64
Route: D20 (210th St.)
Location: From R27 (Fisher Ave.) East 2.032 Miles to R33 (White Fox Rd.)

Project: FM-C040(99)--55-40
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HAMILTON
Prj Awd Amt: $198,686.66
Route: N Des Moines Street
Location: From D20 (210th St.) South 0.471 Miles to Webster City corporate limit line

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/06/19 110 Working Days

Contract ID: 40-C040-097
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$3,053,142.91	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$3,339,495.90	109.38%

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C040(97)--55-40						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	1,275.800	TON	22.40000	28,577.92	21.20000	27,046.96		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	702.100	CY	10.00000	7,021.00	38.10000	26,750.01		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	7,036.400	TON	18.85000	132,636.14	21.86000	153,815.70		
0040 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	2,367.200	SY	25.60000	60,600.32	42.87000	101,481.86		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	544.600	CY	13.10000	7,134.26	20.19000	10,995.47		
0060 2214-5145150 PAVEMENT SCARIFICATION	1,567.300	SY	3.36000	5,266.13	4.18000	6,551.31		
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	802.600	SY	75.00000	60,195.00	75.00000	60,195.00		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C040(97)--55-40					Cat Alt Set:	Cat Alt Member:	
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	550.000 TON	33.54000	18,447.00	44.40000	24,420.00		
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9,047.500 TON	27.59000	249,620.53	34.35000	310,781.63		
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8,146.400 TON	27.49000	223,944.54	33.89000	276,081.50		
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,109.180 TON	518.00000	574,555.24	537.00000	595,629.66		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,150.00000	1,150.00	1,100.00000	1,100.00		
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,597.000 EACH	1.00000	8,597.00	1.00000	8,597.00		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C040(97)--55-40					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-7000620	8,597.000 EACH	1.00000	8,597.00	1.00000	8,597.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-9091010	2.000 EACH	450.00000	900.00	600.00000	1,200.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0160 2315-8275025	430.000 TON	18.85000	8,105.50	21.86000	9,399.80		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0170 2318-1001100	86,975.600 SY	1.61000	140,030.72	1.68000	146,119.01		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0180 2318-1001224	86,975.600 GAL	2.01000	174,820.96	1.99500	173,516.32		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
0190 2502-8212034	28,175.000 LF	4.75000	133,831.25	4.75000	133,831.25		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C040(97)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0200 2502-8225010 SUBDRAIN OUTLET, 500-10	124.000	EACH	155.00000	19,220.00	155.00000	19,220.00		
0210 2510-6745850 REMOVAL OF PAVEMENT	802.600	SY	3.50000	2,809.10	9.95000	7,985.87		
0220 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	100.00000	700.00		
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	13,640.00000	13,640.00	16,500.00000	16,500.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	934.250	STA	10.00000	9,342.50	10.00000	9,342.50		
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,500.00000	8,500.00	2,200.00000	2,200.00		
0260 2528-8445113 FLAGGERS	200.000	EACH	480.00000	96,000.00	480.00000	96,000.00		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C040(97)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-8445115	65.000	EACH	715.00000	46,475.00	715.00000	46,475.00		
PILOT CARS								
0280 2533-4980005	(1)	LS	37,500.00000	37,500.00	31,160.00000	31,160.00		
MOBILIZATION								
0290 2548-0000100	95.000	STA	39.50000	3,752.50	39.50000	3,752.50		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0300 2548-0000110	205.800	GAL	10.00000	2,058.00	5.00000	1,029.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
Section Totals:				$2,084,027.61		$2,310,474.35		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C040(98)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2102-0425070 SPECIAL BACKFILL	273.000	TON	22.25000	6,074.25	21.20000	5,787.60		
0320 2102-2713090 EXCAVATION, CLASS 13, WASTE	143.900	CY	11.30000	1,626.07	38.10000	5,482.59		
0330 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,654.800	TON	17.85000	29,538.18	21.86000	36,173.93		
0340 2214-5145150 PAVEMENT SCARIFICATION	1,275.700	SY	4.75000	6,059.58	4.18000	5,332.43		
0350 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	106.600	SY	190.00000	20,254.00	190.00000	20,254.00		
0360 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	200.000	TON	36.40000	7,280.00	44.40000	8,880.00		
0370 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	337.400	TON	38.67000	13,047.26	65.87000	22,224.54		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C040(98)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0380 2303-1032500	3,153.800	TON	30.78000	97,073.96	34.35000	108,333.03		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0390 2303-1033500	2,682.200	TON	31.44000	84,328.37	33.89000	90,899.76		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0400 2303-1258283	402.720	TON	518.00000	208,608.96	537.00000	216,260.64		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0410 2303-6911000	(1)	LS	500.00000	500.00	1,100.00000	1,100.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0420 2303-7000610	2,918.000	EACH	1.00000	2,918.00	1.00000	2,918.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C040(98)--55-40					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2,918.000 EACH	1.00000	2,918.00	1.00000	2,918.00		
0440 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00		
0450 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	465.000 TON	17.85000	8,300.25	21.86000	10,164.90		
0460 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	27,082.200 SY	1.61000	43,602.34	1.68000	45,498.10		
0470 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	27,082.200 GAL	2.01000	54,435.22	1.99500	54,028.99		
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	8,850.000 LF	4.75000	42,037.50	4.75000	42,037.50		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C040(98)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2502-8225010 SUBDRAIN OUTLET, 500-10	38.000	EACH	155.00000	5,890.00	155.00000	5,890.00		
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	222.000	LF	10.00000	2,220.00	10.00000	2,220.00		
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	2,500.00000	7,500.00	2,500.00000	7,500.00		
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	400.00000	1,200.00	400.00000	1,200.00		
0530 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	3,000.00000	9,000.00	3,000.00000	9,000.00		
0540 2510-6745850 REMOVAL OF PAVEMENT	1,268.900	SY	5.50000	6,978.95	9.95000	12,625.56		
0550 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	178.300	SY	58.00000	10,341.40	58.00000	10,341.40		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C040(98)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2515-6745600	178.300	SY	4.15000	739.95	9.95000	1,774.09		
REMOVAL OF PAVED DRIVEWAY								
0570 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00		
SAFETY CLOSURE								
0580 2526-8285000	(1)	LS	6,240.00000	6,240.00	4,800.00000	4,800.00		
CONSTRUCTION SURVEY								
0590 2527-9263109	316.640	STA	10.00000	3,166.40	10.00000	3,166.40		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0600 2528-8445110	(1)	LS	6,000.00000	6,000.00	3,150.00000	3,150.00		
TRAFFIC CONTROL								
0610 2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00		
FLAGGERS								
0620 2528-8445115	12.000	EACH	715.00000	8,580.00	715.00000	8,580.00		
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C040(98)--55-40					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2533-4980005 MOBILIZATION	(1) LS	22,300.00000	22,300.00	20,000.00000	20,000.00		
0640 2551-0000210 PERMANENT CRASH CUSHION	1.000 EACH	17,570.00000	17,570.00	17,570.00000	17,570.00		
0650 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00		
Section Totals:			$770,428.64		$818,711.46		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - FM-C040(99)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0660 2102-0425070 SPECIAL BACKFILL	71.000	TON	21.60000	1,533.60	21.20000	1,505.20		
0670 2102-2713090 EXCAVATION, CLASS 13, WASTE	37.500	CY	7.00000	262.50	38.10000	1,428.75		
0680 2121-7425020 GRANULAR SHOULDERS, TYPE B	376.800	TON	17.50000	6,594.00	21.86000	8,236.85		
0690 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3.900	CY	58.20000	226.98	20.19000	78.74		
0700 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	23.300	SY	57.45000	1,338.59	32.15000	749.10		
0710 2214-5145150 PAVEMENT SCARIFICATION	1,290.500	SY	2.95000	3,806.98	4.18000	5,394.29		
0720 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	125.000	TON	59.45000	7,431.25	44.40000	5,550.00		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - FM-C040(99)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0730 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	800.400	TON	34.77000	27,829.91	34.35000	27,493.74		
0740 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	734.200	TON	37.37000	27,437.05	33.89000	24,882.04		
0750 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	103.730	TON	518.00000	53,732.14	537.00000	55,703.01		
0760 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	220.00000	220.00	1,100.00000	1,100.00		
0770 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	768.000	EACH	1.00000	768.00	1.00000	768.00		

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - FM-C040(99)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0780 2303-7000620	768.000	EACH	1.00000	768.00	1.00000	768.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0790 2303-9091010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00		
RUMBLE STRIP PANEL (HMA SURFACE)								
0800 2315-8275025	90.000	TON	17.50000	1,575.00	21.86000	1,967.40		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0810 2318-1001100	6,769.300	SY	1.61000	10,898.57	1.68000	11,372.42		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0820 2318-1001224	6,769.300	GAL	2.01000	13,606.29	1.99500	13,504.75		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0830 2435-0600010	2.000	EACH	1,100.00000	2,200.00	1,250.00000	2,500.00		
MANHOLE ADJUSTMENT, MINOR								

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - FM-C040(99)--55-40						**Cat Alt Set:**	**Cat Alt Member:**	
0840 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0850 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,750.00000	3,750.00	2,500.00000	2,500.00		
0860 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	108.780	STA	10.00000	1,087.80	10.00000	1,087.80		
0870 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,050.00000	3,050.00	2,200.00000	2,200.00		
0880 2528-8445113 FLAGGERS	30.000	EACH	480.00000	14,400.00	480.00000	14,400.00		
0890 2528-8445115 PILOT CARS	8.000	EACH	715.00000	5,720.00	715.00000	5,720.00		
0900 2533-4980005 MOBILIZATION	(1)	LS	9,050.00000	9,050.00	20,000.00000	20,000.00		
Section Totals:				$198,686.66		$210,310.09		

Call Order: 160 **Contract ID:** 40-C040-097 **Primary County:** HAMILTON
Letting Date: January 16, 2019

Contract Item Totals	**$3,053,142.91**	**$3,339,495.90**	
Contract Time Totals			
Contract Grand Totals	**$3,053,142.91**	**$3,339,495.90**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 65 Working Days

Contract ID: 42-C042-093
Awarded Vendor: MANATT'S, INC.

Primary County: HARDIN
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C042(93)--FG-42
WorkType: HMA RESURFACING WITH MILLING
County: HARDIN
Prj Awd Amt: $3,080,156.89
Route: VARIOUS ROUTES
Location: On D65 from US Hwy 65 East 10.2 Miles to Co Hwy S55 and On S57 from Marshall County Line North 2 Miles to D65

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/22/19 65 Working Days

Contract ID: 42-C042-093
Awarded Vendor: MANATT'S, INC.

Primary County: HARDIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$3,080,156.89	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$3,096,362.54	100.53%
3	HE020	HEARTLAND ASPHALT, INC.	$3,097,239.85	100.55%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,171,288.24	102.96%
5	IN122	INROADS, LLC.	$3,328,503.32	108.06%

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001	**Roadway Items - D65**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2121-7425020	7,309.100	TON	18.25000	133,391.08	21.00000	153,491.10	17.90000	130,832.89
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	11.960	MILE	550.00000	6,578.00	500.00000	5,980.00	75.00000	897.00
CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	555.600	CY	25.00000	13,890.00	8.10000	4,500.36	9.50000	5,278.20
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2214-5145150	157,956.400	SY	1.35000	213,241.14	1.05000	165,854.22	0.99000	156,376.84
PAVEMENT SCARIFICATION									
0050	2303-0002380	8,967.100	TON	34.75000	311,606.73	28.78000	258,073.14	36.70000	329,092.57
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0060	2303-1032500	13,540.200	TON	28.90000	391,311.78	32.72000	443,035.34	32.96000	446,284.99
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033504	13,268.400	TON	27.90000	370,188.36	33.08000	438,918.67	32.96000	437,326.46
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001	**Roadway Items - D65**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,608.550	TON	520.00000	836,446.00	540.83000	869,952.10	524.00000	842,880.20
0090 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	717.300	TON	660.00000	473,418.00	676.81000	485,475.81	666.00000	477,721.80
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	2,210.00000	2,210.00
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14,300.000	EACH	1.00000	14,300.00	1.00000	14,300.00	1.00000	14,300.00
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14,300.000	EACH	1.00000	14,300.00	1.00000	14,300.00	1.00000	14,300.00
0130 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	325.00000	1,950.00	325.00000	1,950.00	325.00000	1,950.00

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 Roadway Items - D65					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2315-8275025	1,070.000 TON	19.00000	20,330.00	22.00000	23,540.00	17.33000	18,543.10
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0150 2316-0000120	30,000.000 EACH	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0160 2526-8285000	(1) LS	16,000.00000	16,000.00	15,240.00000	15,240.00	15,240.00000	15,240.00
CONSTRUCTION SURVEY							
0170 2527-9263109	3,958.080 STA	10.00000	39,580.80	10.00000	39,580.80	10.00000	39,580.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0180 2528-8445110	(1) LS	10,000.00000	10,000.00	10,900.00000	10,900.00	12,300.00000	12,300.00
TRAFFIC CONTROL							
0190 2528-8445113	120.000 EACH	480.00000	57,600.00	480.00000	57,600.00	480.00000	57,600.00
FLAGGERS							

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 **Roadway Items - D65**					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-8445115 PILOT CARS	35.000 EACH	715.00000	25,025.00	715.00000	25,025.00	715.00000	25,025.00
0210 2533-4980005 MOBILIZATION	(1) LS	95,000.00000	95,000.00	33,646.00000	33,646.00	39,500.00000	39,500.00
Section Totals:			$3,080,156.89		$3,096,362.54		$3,097,239.85
Contract Item Totals			**$3,080,156.89**		**$3,096,362.54**		**$3,097,239.85**
Contract Time Totals							
Contract Grand Totals			**$3,080,156.89**		**$3,096,362.54**		**3,097,239.85**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - D65**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7,309.100	TON	20.34000	148,667.09	23.00000	168,109.30		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	11.960	MILE	500.00000	5,980.00	550.00000	6,578.00		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	555.600	CY	17.87000	9,928.57	34.75000	19,307.10		
0040 2214-5145150 PAVEMENT SCARIFICATION	157,956.400	SY	1.19000	187,968.12	1.27000	200,604.63		
0050 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	8,967.100	TON	35.72000	320,304.81	40.00000	358,684.00		
0060 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	13,540.200	TON	31.56000	427,328.71	32.15000	435,317.43		
0070 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13,268.400	TON	31.57000	418,883.39	32.15000	426,579.06		

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - D65**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,608.550	TON	525.00000	844,488.75	540.00000	868,617.00		
0090 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	717.300	TON	660.00000	473,418.00	670.00000	480,591.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	4,000.00000	4,000.00	11,500.00000	11,500.00		
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14,300.000	EACH	1.00000	14,300.00	1.00000	14,300.00		
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14,300.000	EACH	1.00000	14,300.00	1.00000	14,300.00		
0130 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	325.00000	1,950.00	325.00000	1,950.00		

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - D65					Cat Alt Set:	Cat Alt Member:	
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,070.000 TON	25.00000	26,750.00	23.00000	24,610.00		
0150 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	30,000.000 EACH	1.00000	30,000.00	1.00000	30,000.00		
0160 2526-8285000 CONSTRUCTION SURVEY	(1) LS	15,240.00000	15,240.00	16,500.00000	16,500.00		
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3,958.080 STA	10.00000	39,580.80	10.00000	39,580.80		
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	14,325.00000	14,325.00	8,000.00000	8,000.00		
0190 2528-8445113 FLAGGERS	120.000 EACH	480.00000	57,600.00	480.00000	57,600.00		

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 42-C042-093 **Primary County:** HARDIN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Roadway Items - D65**					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-8445115 PILOT CARS	35.000 EACH	715.00000	25,025.00	715.00000	25,025.00		
0210 2533-4980005 MOBILIZATION	(1) LS	91,250.00000	91,250.00	120,750.00000	120,750.00		
Section Totals:			$3,171,288.24		$3,328,503.32		
Contract Item Totals			**$3,171,288.24**		**$3,328,503.32**		
Contract Time Totals							
Contract Grand Totals			**$3,171,288.24**		**$3,328,503.32**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/24/19 70 Working Days

Contract ID: 43-0301-170
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: HARRISON
DBE Goal: 2.0%

Project Information:

Project: NHSX-030-1(163)--3H-43
County: HARRISON
Route: U.S. 30
Location: 0.25 mi E of IA 44 to 0.25 mi N of 210th St

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $1,282,048.17

Project: NHSX-030-1(170)--3H-43
County: HARRISON
Route: U.S. 30
Location: Boyer River in Logan to IA 44

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,084,823.12

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/24/19 70 Working Days

Contract ID: 43-0301-170
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: HARRISON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,366,871.29	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	WE540	WESTERN ENGINEERING CO., INC.	$3,439,663.06	102.16%
3	IN122	INROADS, LLC.	$3,682,253.30	109.37%

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-1(163)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	7,013.800	TON	26.90000	188,671.22	28.50000	199,893.30	31.00000	217,427.80
GRANULAR SHOULDERS, TYPE B								
0020 2122-5190008	123.200	SY	65.00000	8,008.00	130.00000	16,016.00	150.00000	18,480.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0030 2122-5500060	232.800	SY	35.90000	8,357.52	45.00000	10,476.00	125.00000	29,100.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0040 2212-0475095	2.500	MILE	500.00000	1,250.00	600.00000	1,500.00	750.00000	1,875.00
CLEANING AND PREPARATION OF BASE								
0050 2212-5070310	302.000	SY	118.65000	35,832.30	150.00000	45,300.00	118.65000	35,832.30
PATCHES, FULL-DEPTH REPAIR								
0060 2212-5070322	36.900	SY	62.00000	2,287.80	82.00000	3,025.80	62.00000	2,287.80
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0070 2212-5070330	27.000	EACH	145.00000	3,915.00	165.00000	4,455.00	145.00000	3,915.00
PATCHES BY COUNT (REPAIR)								

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-1(163)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5075001	5.000	TON	250.00000	1,250.00	350.00000	1,750.00	250.00000	1,250.00
HOT MIX ASPHALT SURFACE PATCHES								
0090 2213-2713300	643.200	CY	24.88000	16,002.82	27.00000	17,366.40	38.00000	24,441.60
EXCAVATION, CLASS 13, FOR WIDENING								
0100 2213-8201030	5,960.900	SY	11.44000	68,192.70	16.50000	98,354.85	15.00000	89,413.50
BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE								
0110 2214-5145150	466.700	SY	10.00000	4,667.00	14.00000	6,533.80	25.00000	11,667.50
PAVEMENT SCARIFICATION								
0120 2301-0690201	27.200	SY	300.00000	8,160.00	310.00000	8,432.00	300.00000	8,160.00
BRIDGE APPROACH, BR-201								
0130 2303-0001000	915.200	TON	49.11000	44,945.47	51.50000	47,132.80	44.09000	40,351.17
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0140 2303-1042500	2,839.450	TON	39.11000	111,050.89	37.80000	107,331.21	40.00000	113,578.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-1(163)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1043504	5,790.880	TON	39.82000	230,592.84	41.90000	242,637.87	42.00000	243,216.96
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0160 2303-1258284	575.480	TON	574.50000	330,613.26	520.00000	299,249.60	578.00000	332,627.44
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0170 2303-6911000	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0180 2505-4008120	250.000	LF	6.00000	1,500.00	6.00000	1,500.00	6.00000	1,500.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0190 2505-4008300	50.000	LF	20.00000	1,000.00	21.00000	1,050.00	20.00000	1,000.00
STEEL BEAM GUARDRAIL								
0200 2505-4008410	4.000	EACH	2,000.00000	8,000.00	2,050.00000	8,200.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0210 2505-4021010	4.000	EACH	1,000.00000	4,000.00	1,050.00000	4,200.00	1,000.00000	4,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-1(163)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,550.00000	10,200.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0230 2510-6745850	17.800	SY	80.00000	1,424.00	26.00000	462.80	50.00000	890.00
REMOVAL OF PAVEMENT								
0240 2520-3350010	1.000	EACH	5,000.00000	5,000.00	1,000.00000	1,000.00	4,000.00000	4,000.00
FIELD LABORATORY								
0250 2527-9263109	601.100	STA	9.50000	5,710.45	8.70000	5,229.57	9.50000	5,710.45
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260 2528-8445110	(1)	LS	8,112.50000	8,112.50	4,500.00000	4,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL								
0270 2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS								
0280 2528-8445115	30.000	EACH	715.00000	21,450.00	715.00000	21,450.00	715.00000	21,450.00
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-1(163)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	120.00000	120.00	155.00000	155.00	120.00000	120.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	195.600	SY	112.00000	21,907.20	205.00000	40,098.00	112.00000	21,907.20
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	206.00000	824.00	410.00000	1,640.00	206.00000	824.00
0320 2529-8174020 SUBBASE PATCH WITH EF JOINT	195.600	SY	12.00000	2,347.20	21.00000	4,107.60	12.00000	2,347.20
0330 2529-8174050 PATCH SUBDRAIN	4.000	EACH	260.00000	1,040.00	310.00000	1,240.00	260.00000	1,040.00
0340 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	530.00000	2,120.00	560.00000	2,240.00	530.00000	2,120.00
0350 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	6.100	TON	100.00000	610.00	310.00000	1,891.00	150.00000	915.00

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-1(163)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2533-4980005 MOBILIZATION	(1)	LS	54,312.50000	54,312.50	25,000.00000	25,000.00	74,000.00000	74,000.00
0370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	263.800	STA	20.00000	5,276.00	21.00000	5,539.80	20.00000	5,276.00
0380 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	275.900	GAL	5.00000	1,379.50	8.20000	2,262.38	5.00000	1,379.50
0390 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	131.900	STA	20.00000	2,638.00	26.00000	3,429.40	20.00000	2,638.00
0400 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	600.000	LF	2.80000	1,680.00	5.20000	3,120.00	3.00000	1,800.00
0410 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: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-1(163)--3H-43					**Cat Alt Set:**	**Cat Alt Member:**	
0420 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:			$1,256,048.17		$1,291,270.18		$1,389,841.42

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-030-1(163)--3H-43					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2303-7000610	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0440 2303-7000620	5,000.000 EACH	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0450 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)							
Section Totals:			$26,000.00		$26,000.00		$26,000.00

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0460 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	100.00000	2,000.00	62.00000	1,240.00	250.00000	5,000.00
0470 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	510.000	CY	18.00000	9,180.00	33.00000	16,830.00	25.00000	12,750.00
0480 2121-7425020 GRANULAR SHOULDERS, TYPE B	6,931.200	TON	26.90000	186,449.28	28.00000	194,073.60	31.00000	214,867.20
0490 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	476.100	SY	53.81000	25,618.94	55.00000	26,185.50	85.00000	40,468.50
0500 2212-0475095 CLEANING AND PREPARATION OF BASE	3.800	MILE	500.00000	1,900.00	600.00000	2,280.00	750.00000	2,850.00
0510 2212-5070310 PATCHES, FULL-DEPTH REPAIR	508.400	SY	172.40000	87,648.16	188.00000	95,579.20	172.40000	87,648.16
0520 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	6.600	SY	62.00000	409.20	82.00000	541.20	62.00000	409.20

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0530 2212-5070330	41.000	EACH	132.00000	5,412.00	205.00000	8,405.00	132.00000	5,412.00
PATCHES BY COUNT (REPAIR)								
0540 2212-5075001	10.000	TON	250.00000	2,500.00	350.00000	3,500.00	250.00000	2,500.00
HOT MIX ASPHALT SURFACE PATCHES								
0550 2213-2713300	782.000	CY	24.88000	19,456.16	27.00000	21,114.00	35.00000	27,370.00
EXCAVATION, CLASS 13, FOR WIDENING								
0560 2213-8200000	1,349.500	TON	38.93000	52,536.04	54.00000	72,873.00	41.00000	55,329.50
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0570 2214-5145150	60,008.100	SY	1.30000	78,010.53	1.50000	90,012.15	1.50000	90,012.15
PAVEMENT SCARIFICATION								
0580 2214-7450050	390.500	STA	20.00000	7,810.00	15.00000	5,857.50	25.00000	9,762.50
BLADING AND SHAPING SHOULDER MATERIAL								
0590 2303-0002380	4,297.867	TON	43.44000	186,699.34	43.40000	186,527.43	47.72000	205,094.21
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0600 2303-1042500	4,442.010	TON	39.11000	173,727.01	39.00000	173,238.39	40.00000	177,680.40
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0610 2303-1043504	7,592.010	TON	39.82000	302,313.84	42.00000	318,864.42	42.00000	318,864.42
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0620 2303-1258284	843.160	TON	554.50000	467,532.22	520.00000	438,443.20	578.00000	487,346.48
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0630 2303-1258346	327.460	TON	624.50000	204,498.77	640.00000	209,574.40	647.00000	211,866.62
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								
0640 2303-6911000	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0650 2414-7200030	1.000	EACH	8,000.00000	8,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
SAFETY GRATE, TYPE 3, CULVERT								
0660 2416-0100036	4.000	EACH	2,600.00000	10,400.00	2,150.00000	8,600.00	2,500.00000	10,000.00
APRONS, CONCRETE, 36 IN. DIA.								

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	3,800.00000	7,600.00	3,450.00000	6,900.00	3,500.00000	7,000.00
0680 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	24.000 LF	150.00000	3,600.00	150.00000	3,600.00	130.00000	3,120.00
0690 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	42.000 LF	235.00000	9,870.00	255.00000	10,710.00	250.00000	10,500.00
0700 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	6.000 LF	600.00000	3,600.00	640.00000	3,840.00	475.00000	2,850.00
0710 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	475.000 LF	6.00000	2,850.00	6.00000	2,850.00	6.00000	2,850.00
0720 2505-4008300 STEEL BEAM GUARDRAIL	312.500 LF	20.00000	6,250.00	21.00000	6,562.50	20.00000	6,250.00
0730 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2,500.00000	10,000.00	2,550.00000	10,200.00	2,500.00000	10,000.00

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43							**Cat Alt Set:**	**Cat Alt Member:**	
0740	2520-3350010	1.000	EACH	5,000.00000	5,000.00	1,000.00000	1,000.00	4,000.00000	4,000.00
FIELD LABORATORY									
0750	2524-6765010	2.000	EACH	200.00000	400.00	520.00000	1,040.00	500.00000	1,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0760	2524-9100030	1.000	EACH	250.00000	250.00	260.00000	260.00	250.00000	250.00
OBJECT MARKER, TYPE 3									
0770	2524-9275222	16.000	LF	50.00000	800.00	52.00000	832.00	50.00000	800.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0780	2527-9263109	2,308.440	STA	9.50000	21,930.18	8.70000	20,083.43	9.50000	21,930.18
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0790	2527-9263137	8.000	EACH	100.00000	800.00	130.00000	1,040.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0800	2528-8445110	(1)	LS	8,112.50000	8,112.50	4,500.00000	4,500.00	8,500.00000	8,500.00
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43						**Cat Alt Set:**	**Cat Alt Member:**	
0810 2528-8445113	60.000	EACH	480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS								
0820 2528-8445115	30.000	EACH	715.00000	21,450.00	715.00000	21,450.00	715.00000	21,450.00
PILOT CARS								
0830 2529-2242304	2.000	EACH	112.00000	224.00	155.00000	310.00	112.00000	224.00
CD JOINT ASSEMBLY								
0840 2530-0400061	1.100	TON	100.00000	110.00	310.00000	341.00	150.00000	165.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0850 2533-4980005	(1)	LS	54,312.50000	54,312.50	40,000.00000	40,000.00	72,447.66000	72,447.66
MOBILIZATION								
0860 2548-0000100	397.000	STA	20.00000	7,940.00	21.00000	8,337.00	20.00000	7,940.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0870 2548-0000110	592.800	GAL	5.00000	2,964.00	8.20000	4,860.96	5.00000	2,964.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2548-0000310	198.500 STA	20.00000	3,970.00	26.00000	5,161.00	20.00000	3,970.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0890 2601-2636043	0.400 ACRE	4,800.00000	1,920.00	4,100.00000	1,640.00	4,800.00000	1,920.00
SEEDING AND FERTILIZING (RURAL)							
0900 2601-2638352	162.600 SQ	22.00000	3,577.20	17.50000	2,845.50	22.00000	3,577.20
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0910 2602-0000030	150.000 LF	5.65000	847.50	5.20000	780.00	5.65000	847.50
SILT FENCE FOR DITCH CHECKS							
0920 2602-0000071	150.000 LF	0.30000	45.00	1.10000	165.00	0.30000	45.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0930 2602-0000101	150.000 LF	3.20000	480.00	0.22000	33.00	3.20000	480.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0940 2602-0000312	1,375.000 LF	3.65000	5,018.75	5.10000	7,012.50	4.00000	5,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSX-030-1(170)--3H-43					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0960 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:			$2,047,823.12		$2,085,392.88		$2,229,411.88

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 43-0301-170 **Primary County:** HARRISON
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-030-1(170)--3H-43					**Cat Alt Set:**	**Cat Alt Member:**	
0970 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,000.000 EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
0980 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8,000.000 EACH	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
0990 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	21,000.000 EACH	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
Section Totals:			$37,000.00		$37,000.00		$37,000.00
Contract Item Totals			**$3,366,871.29**		**$3,439,663.06**		**$3,682,253.30**
Contract Time Totals							
Contract Grand Totals			**$3,366,871.29**		**$3,439,663.06**		**3,682,253.30**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 40 Working Days

Contract ID: 46-1692-707
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: HUMBOLDT
DBE Goal: 0.0%

Project Information:

Project: MP-169-2(707)174--76-46
County: HUMBOLDT
Route: U.S. 169
Location: IOWA 3 to 16th Ave N in Humboldt

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $654,390.93

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 40 Working Days

Contract ID: 46-1692-707
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: HUMBOLDT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$654,390.93	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$654,475.53	100.01%

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 46-1692-707 **Primary County:** HUMBOLDT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425071 SPECIAL BACKFILL	28.000	CY	51.43000	1,440.04	36.05000	1,009.40		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	459.000	CY	22.36000	10,263.24	21.00000	9,639.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	7.000	CY	50.00000	350.00	51.50000	360.50		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	404.000	TON	21.83000	8,819.32	21.00000	8,484.00		
0050 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	50.000	SY	79.00000	3,950.00	81.37000	4,068.50		
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	508.000	SY	112.27000	57,033.16	115.64000	58,745.12		
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	58.000	EACH	65.00000	3,770.00	66.95000	3,883.10		

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 46-1692-707 **Primary County:** HUMBOLDT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-8201060	2,837.000	SY	26.10000	74,045.70	29.03000	82,358.11		
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE								
0090 2214-5145150	8,623.000	SY	3.42000	29,490.66	1.60000	13,796.80		
PAVEMENT SCARIFICATION								
0100 2303-1052500	1,333.000	TON	46.06000	61,397.98	49.91000	66,530.03		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX								
0110 2303-1053504	1,402.000	TON	45.77000	64,169.54	51.49000	72,188.98		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0120 2303-1258285	164.000	TON	629.00000	103,156.00	622.41000	102,075.24		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0130 2303-6911000	(1)	LS	506.00000	506.00	2,000.00000	2,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 46-1692-707 **Primary County:** HUMBOLDT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1,368.000 EACH	1.00000	1,368.00	1.00000	1,368.00		
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1,368.000 EACH	1.00000	1,368.00	1.00000	1,368.00		
0160 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,000.000 EACH	1.00000	4,000.00	1.00000	4,000.00		
0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	700.00000	700.00	721.00000	721.00		
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1,450.00000	1,450.00	1,493.50000	1,493.50		
0190 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	950.00000	1,900.00	978.00000	1,956.00		

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 46-1692-707 **Primary County:** HUMBOLDT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0200 2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	1.000	EACH	1,200.00000	1,200.00	1,236.00000	1,236.00		
0210 2510-6745850 REMOVAL OF PAVEMENT	193.000	SY	15.00000	2,895.00	15.45000	2,981.85		
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	190.610	STA	40.00000	7,624.40	41.20000	7,853.13		
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,000.00000	11,000.00	10,500.00000	10,500.00		
0250 2528-8445113 FLAGGERS	120.000	EACH	480.00000	57,600.00	480.00000	57,600.00		
0260 2528-8445115 PILOT CARS	40.000	EACH	715.00000	28,600.00	715.00000	28,600.00		

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 46-1692-707 **Primary County:** HUMBOLDT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0265 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	130.00000	650.00	133.90000	669.50		
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	435.700 SY	97.70000	42,567.89	100.63000	43,844.49		
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000 EACH	90.00000	2,520.00	92.70000	2,595.60		
0290 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	2,068.000 SF	17.00000	35,156.00	17.51000	36,210.68		
0300 2533-4980005 MOBILIZATION	(1) LS	29,100.00000	29,100.00	15,000.00000	15,000.00		
0310 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	9.000 SQ	100.00000	900.00	103.00000	927.00		
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	20.000 LF	20.00000	400.00	20.60000	412.00		
Section Totals:			$654,390.93		$654,475.53		

Tabulation of Construction and Material Bids

Call Order: 163 **Contract ID:** 46-1692-707 **Primary County:** HUMBOLDT

Letting Date: January 16, 2019

Contract Item Totals	**$654,390.93**	**$654,475.53**	
Contract Time Totals			
Contract Grand Totals	**$654,390.93**	**$654,475.53**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 30 Working Days

Contract ID: 48-C048-085
Awarded Vendor: MANATT'S, INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: FM-C048(85)--55-48
County: IOWA
Route: V66
Location: On V66 from M Ave to Iowa/Benton County Line

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $1,125,238.14

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 30 Working Days

Contract ID: 48-C048-085
Awarded Vendor: MANATT'S, INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,125,238.14	100.00%
2	PE140	PELLING, L.L. CO., INC.	$1,150,300.19	102.23%
3	IN122	INROADS, LLC.	$1,397,881.86	124.23%

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 48-C048-085 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	3,243.000	TON	18.50000	59,995.50	20.45000	66,319.35	25.00000	81,075.00
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	3.200	MILE	500.00000	1,600.00	432.00000	1,382.40	500.00000	1,600.00
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	1,600.000	SY	6.40000	10,240.00	5.40000	8,640.00	7.00000	11,200.00
PAVEMENT SCARIFICATION								
0040 2303-1031750	6,078.000	TON	31.45000	191,153.10	36.75000	223,366.50	46.00000	279,588.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0050 2303-1033500	5,101.000	TON	30.35000	154,815.35	34.65000	176,749.65	47.00000	239,747.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060 2303-1258283	671.000	TON	530.00000	355,630.00	530.60000	356,032.60	535.00000	358,985.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0070 2303-6911000	(1)	LS	4,500.00000	4,500.00	2,680.00000	2,680.00	7,500.00000	7,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 48-C048-085 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2315-8275025	490.000	TON	18.50000	9,065.00	20.45000	10,020.50	25.00000	12,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090 2316-0000120	11,118.000	EACH	1.00000	11,118.00	1.00000	11,118.00	1.00000	11,118.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0100 2318-1001100	42,465.000	SY	1.78000	75,587.70	1.78000	75,587.70	1.78000	75,587.70
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0110 2318-1001220	186.900	TON	544.00000	101,673.60	544.00000	101,673.60	544.00000	101,673.60
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0120 2527-9263109	719.380	STA	8.25000	5,934.89	8.25000	5,934.89	12.00000	8,632.56
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110	(1)	LS	2,500.00000	2,500.00	2,900.00000	2,900.00	7,500.00000	7,500.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 48-C048-085 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0140 2528-8445113	105.000	EACH	480.00000	50,400.00	480.00000	50,400.00	480.00000	50,400.00
FLAGGERS								
0150 2528-8445115	35.000	EACH	715.00000	25,025.00	715.00000	25,025.00	715.00000	25,025.00
PILOT CARS								
0160 2533-4980005	(1)	LS	66,000.00000	66,000.00	32,470.00000	32,470.00	126,000.00000	126,000.00
MOBILIZATION								
Section Totals:				$1,125,238.14		$1,150,300.19		$1,397,881.86
Contract Item Totals				**$1,125,238.14**		**$1,150,300.19**		**$1,397,881.86**
Contract Time Totals								
Contract Grand Totals				**$1,125,238.14**		**$1,150,300.19**		**1,397,881.86**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 165
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 50 Working Days

Contract ID: 48-2200-018
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 3.0%

Project Information:

Project: HSIPX-220-0(17)--3L-48
County: IOWA
Route: IOWA 220
Location: U.S. 6 to Middle Amana

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $596,839.24

Project: STP-220-0(18)--2C-48
County: IOWA
Route: IOWA 220
Location: U.S. 6 to Middle Amana

WorkType: HMA RESURFACING
Prj Awd Amt: $1,547,240.39

Project(s) and Vendor Ranking

Call Order: 165
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 50 Working Days

Contract ID: 48-2200-018
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$2,144,079.63	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MA225	MANATT'S, INC.	$2,218,450.23	103.47%
3	IN122	INROADS, LLC.	$2,497,582.22	116.49%

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS HSIPX-220-0(17)--3L-48						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	1,958.900	TON	21.00000	41,136.90	21.25000	41,626.63	25.00000	48,972.50
GRANULAR SHOULDERS, TYPE B								
0020 2213-2713300	1,517.300	CY	45.05000	68,354.37	42.30000	64,181.79	35.00000	53,105.50
EXCAVATION, CLASS 13, FOR WIDENING								
0030 2213-8200000	2,798.500	TON	42.50000	118,936.25	42.70000	119,495.95	38.00000	106,343.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0040 2303-1042500	1,433.000	TON	34.25000	49,080.25	33.50000	48,005.50	48.00000	68,784.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0050 2303-1043502	1,481.000	TON	39.30000	58,203.30	36.65000	54,278.65	54.00000	79,974.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0055 2303-1258283	168.000	TON	534.95000	89,871.60	530.00000	89,040.00	535.00000	89,880.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0060 2303-1258284	175.000	TON	580.55000	101,596.25	575.00000	100,625.00	580.00000	101,500.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS HSIPX-220-0(17)--3L-48						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-6911000	(1)	LS	710.00000	710.00	3,500.00000	3,500.00	12,500.00000	12,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080 2303-7000610	2,856.000	EACH	1.00000	2,856.00	1.00000	2,856.00	1.00000	2,856.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0090 2526-8285000	(1)	LS	3,550.00000	3,550.00	4,500.00000	4,500.00	7,100.00000	7,100.00
CONSTRUCTION SURVEY								
0100 2528-8445110	(1)	LS	5,750.00000	5,750.00	5,000.00000	5,000.00	10,500.00000	10,500.00
TRAFFIC CONTROL								
0110 2528-8445113	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
FLAGGERS								
0120 2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS								
0130 2533-4980005	(1)	LS	13,710.00000	13,710.00	55,000.00000	55,000.00	70,000.00000	70,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

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) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS HSIPX-220-0(17)--3L-48						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2548-0000100	402.700	STA	12.00000	4,832.40	18.00000	7,248.60	18.00000	7,248.60
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0150 2548-0000110	436.800	GAL	3.40000	1,485.12	5.00000	2,184.00	5.00000	2,184.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0160 2548-0000310	201.400	STA	12.00000	2,416.80	20.00000	4,028.00	20.00000	4,028.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
Section Totals:				$588,839.24		$627,920.12		$691,325.60

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

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) INROADS, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT INCENTIVE ITEMS HSIPX-220-0(17)--3L-48					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1,500.000 EACH	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,000.000 EACH	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
Section Totals:			$5,500.00		$5,500.00		$5,500.00

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 RAILROAD INSURANCE ITEMS HSIPX-220-0(17)--3L-48					Cat Alt Set:	Cat Alt Member:	
0190 2595-0005135	(1) LS	2,500.00000	2,500.00	3,250.00000	3,250.00	12,000.00000	12,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
Section Totals:			$2,500.00		$3,250.00		$12,000.00

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS STP-220-0(18)--2C-48**						**Cat Alt Set:**	**Cat Alt Member:**	
0200	2102-2625000	335.000	CY	34.65000	11,607.75	35.45000	11,875.75	25.00000	8,375.00
EMBANKMENT-IN-PLACE									
0210	2128-0000200	2,500.000	TON	13.90000	34,750.00	18.85000	47,125.00	18.00000	45,000.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0220	2212-0475095	5.100	MILE	360.00000	1,836.00	500.00000	2,550.00	500.00000	2,550.00
CLEANING AND PREPARATION OF BASE									
0230	2212-5075001	22.000	TON	206.25000	4,537.50	250.00000	5,500.00	150.00000	3,300.00
HOT MIX ASPHALT SURFACE PATCHES									
0240	2213-6745500	0.200	STA	2,340.00000	468.00	2,500.00000	500.00	5,000.00000	1,000.00
REMOVAL OF CURB									
0250	2214-5145160	4,065.000	TON	16.45000	66,869.25	17.70000	71,950.50	13.50000	54,877.50
PAVEMENT SCARIFICATION									
0260	2303-1042500	6,024.000	TON	34.25000	206,322.00	33.10000	199,394.40	45.10000	271,682.40
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS STP-220-0(18)--2C-48					Cat Alt Set:	Cat Alt Member:	
0270 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	6,616.000 TON	39.30000	260,008.80	35.70000	236,191.20	48.32000	319,685.12
0280 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	758.000 TON	580.55000	440,056.90	575.00000	435,850.00	580.00000	439,640.00
0290 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	950.00000	950.00	5,500.00000	5,500.00	5,500.00000	5,500.00
0300 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6,320.000 EACH	1.00000	6,320.00	1.00000	6,320.00	1.00000	6,320.00
0310 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6,320.000 EACH	1.00000	6,320.00	1.00000	6,320.00	1.00000	6,320.00
0320 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	34,760.000 EACH	1.00000	34,760.00	1.00000	34,760.00	1.00000	34,760.00

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS STP-220-0(18)--2C-48						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2502-8212034	25,553.000	LF	4.53000	115,755.09	5.22000	133,386.66	5.00000	127,765.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0340 2502-8221306	92.000	EACH	250.00000	23,000.00	275.00000	25,300.00	250.00000	23,000.00
SUBDRAIN OUTLET, DR-306								
0350 2505-4008120	950.000	LF	3.00000	2,850.00	3.00000	2,850.00	3.00000	2,850.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0360 2505-4008300	175.000	LF	16.00000	2,800.00	16.00000	2,800.00	16.00000	2,800.00
STEEL BEAM GUARDRAIL								
0370 2505-4008410	15.000	EACH	1,600.00000	24,000.00	1,600.00000	24,000.00	1,600.00000	24,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0380 2505-4021010	15.000	EACH	300.00000	4,500.00	300.00000	4,500.00	300.00000	4,500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0390 2505-4021720	15.000	EACH	2,300.00000	34,500.00	2,300.00000	34,500.00	2,300.00000	34,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS STP-220-0(18)--2C-48						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2526-8285000	(1)	LS	3,550.00000	3,550.00	4,500.00000	4,500.00	7,100.00000	7,100.00
CONSTRUCTION SURVEY								
0410 2527-9263109	2,317.400	STA	9.00000	20,856.60	9.00000	20,856.60	9.00000	20,856.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0420 2527-9263137	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0430 2528-8445110	(1)	LS	10,800.00000	10,800.00	7,750.00000	7,750.00	16,500.00000	16,500.00
TRAFFIC CONTROL								
0440 2528-8445113	240.000	EACH	480.00000	115,200.00	480.00000	115,200.00	480.00000	115,200.00
FLAGGERS								
0450 2528-8445115	60.000	EACH	715.00000	42,900.00	715.00000	42,900.00	715.00000	42,900.00
PILOT CARS								
0460 2528-9290050	70.000	CDAY	80.00000	5,600.00	80.00000	5,600.00	100.00000	7,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								

Tabulation of Construction and Material Bids

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC.		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS STP-220-0(18)--2C-48					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2533-4980005 MOBILIZATION	(1) LS	31,350.00000	31,350.00	55,000.00000	55,000.00	100,000.00000	100,000.00
0480 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	23,622.50000	23,622.50	26,800.00000	26,800.00	38,500.00000	38,500.00
0490 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	150.00000	150.00	250.00000	250.00	150.00000	150.00
0500 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	(1) LS	2,500.00000	2,500.00	3,250.00000	3,250.00	12,500.00000	12,500.00
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,500.000 LF	3.00000	7,500.00	3.00000	7,500.00	3.25000	8,125.00
0520 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,500.000 LF	0.20000	500.00	0.20000	500.00	0.40000	1,000.00
Section Totals:			$1,547,240.39		$1,581,780.11		$1,788,756.62
Contract Item Totals			**$2,144,079.63**		**$2,218,450.23**		**$2,497,582.22**

Call Order: 165 **Contract ID:** 48-2200-018 **Primary County:** IOWA

Letting Date: January 16, 2019

Contract Time Totals			
Contract Grand Totals	**$2,144,079.63**	**$2,218,450.23**	**2,497,582.22**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 90 Working Days

Contract ID: 49-C049-074
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JACKSON
DBE Goal: 0.0%

Project Information:

Project: FM-C049(74)--55-49
County: JACKSON
Route: Z15
Location: from Springbrook to U.S. 52

WorkType: HMA RESURFACING
Prj Awd Amt: $2,335,492.71

Project(s) and Vendor Ranking

Call Order: 166
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 90 Working Days

Contract ID: 49-C049-074
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$2,335,492.71	100.00%
2	DE559	DETERMANN ASPHALT, L.L.C.	$2,554,956.56	109.40%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$3,203,084.56	137.15%

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) DETERMANN ASPHALT, L.L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
			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	160.000	TON	19.50000	3,120.00	14.75000	2,360.00	16.50000	2,640.00
SPECIAL BACKFILL								
0020 2105-8425015	221.000	CY	10.00000	2,210.00	6.00000	1,326.00	6.75000	1,491.75
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2115-0100000	171.000	CY	20.00000	3,420.00	20.00000	3,420.00	44.50000	7,609.50
MODIFIED SUBBASE								
0040 2121-7425020	13,227.000	TON	10.80000	142,851.60	12.75000	168,644.25	15.50000	205,018.50
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450000	6.500	STA	400.00000	2,600.00	500.00000	3,250.00	450.00000	2,925.00
SHOULDER CONSTRUCTION, EARTH								
0060 2212-0475095	6.900	MILE	300.00000	2,070.00	825.00000	5,692.50	2,100.00000	14,490.00
CLEANING AND PREPARATION OF BASE								
0070 2212-5070310	2,076.600	SY	67.84000	140,876.54	67.84000	140,876.54	73.50000	152,630.10
PATCHES, FULL-DEPTH REPAIR								

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON
Letting Date: January 16, 2019

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) DETERMANN ASPHALT, L.L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	230.000 EACH	44.00000	10,120.00	44.00000	10,120.00	44.50000	10,235.00
0090 2213-6745500 REMOVAL OF CURB	6.500 STA	800.00000	5,200.00	800.00000	5,200.00	280.00000	1,820.00
0100 2214-5145150 PAVEMENT SCARIFICATION	1,631.200 SY	7.80000	12,723.36	8.00000	13,049.60	16.50000	26,914.80
0110 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	97.800 SY	128.40000	12,557.52	128.40000	12,557.52	217.50000	21,271.50
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1,409.100 SY	62.80000	88,491.48	62.80000	88,491.48	73.50000	103,568.85
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4,775.000 TON	26.06000	124,436.50	33.00000	157,575.00	50.00000	238,750.00

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) DETERMANN ASPHALT, L.L.C.		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0140	2303-0002380	4,781.000	TON	27.27000	130,377.87	37.55000	179,526.55	45.00000	215,145.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0150	2303-1031500	8,162.000	TON	26.96000	220,047.52	28.00000	228,536.00	45.00000	367,290.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0160	2303-1033500	7,680.000	TON	26.25000	201,600.00	30.15000	231,552.00	45.00000	345,600.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0170	2303-1258283	1,237.000	TON	532.00000	658,084.00	535.00000	661,795.00	590.00000	729,830.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2303-1258346	383.000	TON	695.00000	266,185.00	635.00000	243,205.00	625.00000	239,375.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0190	2303-6911000	(1)	LS	4,840.00000	4,840.00	4,000.00000	4,000.00	6,500.00000	6,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON
Letting Date: January 16, 2019

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) DETERMANN ASPHALT, L.L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7,921.000 EACH	1.00000	7,921.00	1.00000	7,921.00	1.00000	7,921.00
0210 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7,921.000 EACH	1.00000	7,921.00	1.00000	7,921.00	1.00000	7,921.00
0220 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	975.00000	1,950.00	975.00000	1,950.00	1,115.00000	2,230.00
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	584.000 TON	14.80000	8,643.20	26.25000	15,330.00	16.50000	9,636.00
0240 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	21,275.000 EACH	1.00000	21,275.00	1.00000	21,275.00	1.00000	21,275.00

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON

Letting Date: January 16, 2019

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) DETERMANN ASPHALT, L.L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,642.000 CY	15.00000	24,630.00	5.00000	8,210.00	6.00000	9,852.00
0260 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000 EACH	750.00000	3,000.00	600.00000	2,400.00	670.00000	2,680.00
0270 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	20.000 EACH	850.00000	17,000.00	650.00000	13,000.00	725.00000	14,500.00
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	18.000 LF	60.00000	1,080.00	65.00000	1,170.00	72.50000	1,305.00
0290 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	220.000 LF	80.00000	17,600.00	75.00000	16,500.00	84.00000	18,480.00
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1,000.00000	2,000.00	750.00000	1,500.00	1,100.00000	2,200.00

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON
Letting Date: January 16, 2019

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) DETERMANN ASPHALT, L.L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	108.000	LF	10.00000	1,080.00	4.00000	432.00	11.00000	1,188.00
0320 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,111.000	LF	1.00000	2,111.00	3.00000	6,333.00	1.15000	2,427.65
0330 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1,800.00000	7,200.00	1,900.00000	7,600.00	2,010.00000	8,040.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	600.00000	2,400.00	700.00000	2,800.00	670.00000	2,680.00
0350 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	2,800.00000	11,200.00	2,000.00000	8,000.00	3,200.00000	12,800.00
0360 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,808.000	LF	13.00000	23,504.00	13.00000	23,504.00	14.15000	25,583.20

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON
Letting Date: January 16, 2019

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) DETERMANN ASPHALT, L.L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0370 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	10.000	EACH	2,200.00000	22,000.00	2,500.00000	25,000.00	2,455.00000	24,550.00
0380 2510-6745850 REMOVAL OF PAVEMENT	1,506.900	SY	8.00000	12,055.20	8.00000	12,055.20	11.50000	17,329.35
0390 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	650.000	LF	32.00000	20,800.00	32.00000	20,800.00	28.00000	18,200.00
0400 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	775.00000	3,100.00	140.00000	560.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,181.600	STA	7.45000	8,802.92	7.45000	8,802.92	8.35000	9,866.36
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00	21,500.00000	21,500.00	20,000.00000	20,000.00
0430 2528-8445113 FLAGGERS	85.000	EACH	480.00000	40,800.00	480.00000	40,800.00	480.00000	40,800.00

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 49-C049-074 **Primary County:** JACKSON
Letting Date: January 16, 2019

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) DETERMANN ASPHALT, L.L.C. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2528-8445115 PILOT CARS	25.000 EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
0450 2533-4980005 MOBILIZATION	(1) LS	13,133.00000	13,133.00	95,000.00000	95,000.00	200,000.00000	200,000.00
0460 2601-2634100 MULCHING	0.600 ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00	5,600.00000	3,360.00
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00	5,600.00000	3,360.00
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600 ACRE	1,000.00000	600.00	1,000.00000	600.00	5,600.00000	3,360.00
Section Totals:			$2,335,492.71		$2,554,956.56		$3,203,084.56
Contract Item Totals			**$2,335,492.71**		**$2,554,956.56**		**$3,203,084.56**
Contract Time Totals							
Contract Grand Totals			**$2,335,492.71**		**$2,554,956.56**		**3,203,084.56**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 167 **Contract ID:** 56-C056-100 **Primary County:** LEE
Letting Date: January 16, 2019 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** NORRIS ASPHALT PAVING CO., LC
Contract Period: Start Date: 08/19/19 45 Working Days

Project Information:

Project: FM-TSF-C056(100)--5B-56 **WorkType:** HMA PAVEMENT WIDENING
County: LEE **Prj Awd Amt:** $390,748.20
Route: X23
Location: On X23 from Iowa Highway 2 north 6.3 Miles to city of West Point (south corporate limits)

Project: HSIP-SWAP-C056(102)--FJ-56 **WorkType:** HMA PAVEMENT WIDENING
County: LEE **Prj Awd Amt:** $386,866.46
Route: J40
Location: On J40 from Iowa Highway 27 east 5.7 Miles to city of West Point (west corporate limits)

Project: FM-TSF-C056(103)--5B-56 **WorkType:** HMA PAVEMENT WIDENING
County: LEE **Prj Awd Amt:** $364,819.89
Route: W62
Location: On W62 from 340th St east 5.7 Miles to US Highway 61

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 45 Working Days

Contract ID: 56-C056-100
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: LEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$1,142,434.55	100.00%
2	MI800	MILLER, W.L. CO.	$1,371,167.36	120.02%

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-C056-100 **Primary County:** LEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-TSF-C056(100)--5B-56						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2122-5500060	13,191.500	SY	24.04000	317,123.66	26.80000	353,532.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0020 2213-2713300	2,198.600	CY	15.00000	32,979.00	20.50000	45,071.30		
EXCAVATION, CLASS 13, FOR WIDENING								
0030 2303-6911000	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0040 2527-9263109	1,375.600	STA	7.15000	9,835.54	7.30000	10,041.88		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2528-8445110	(1)	LS	2,500.00000	2,500.00	2,550.00000	2,550.00		
TRAFFIC CONTROL								
0060 2528-8445113	15.000	EACH	480.00000	7,200.00	480.00000	7,200.00		
FLAGGERS								
0070 2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00		
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-C056-100 **Primary County:** LEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-TSF-C056(100)--5B-56						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1)	LS	6,000.00000	6,000.00	26,500.00000	26,500.00		
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	557.000	STA	13.50000	7,519.50	17.35000	9,663.95		
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	603.100	GAL	5.00000	3,015.50	1.00000	603.10		
Section Totals:				$390,748.20		$461,737.43		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-C056-100 **Primary County:** LEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-TSF-C056(103)--5B-56						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2122-5500060	12,176.500	SY	23.89000	290,896.59	26.05000	317,197.83		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0120 2213-2713300	2,029.400	CY	15.00000	30,441.00	20.50000	41,602.70		
EXCAVATION, CLASS 13, FOR WIDENING								
0130 2303-6911000	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0140 2527-9263109	1,876.440	STA	7.15000	13,416.55	7.30000	13,698.01		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0150 2528-8445110	(1)	LS	2,500.00000	2,500.00	2,550.00000	2,550.00		
TRAFFIC CONTROL								
0160 2528-8445113	15.000	EACH	480.00000	7,200.00	480.00000	7,200.00		
FLAGGERS								
0170 2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00		
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-C056-100 **Primary County:** LEE

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-TSF-C056(103)--5B-56						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2533-4980005 MOBILIZATION	(1)	LS	6,000.00000	6,000.00	26,500.00000	26,500.00		
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	517.500	STA	13.50000	6,986.25	17.35000	8,978.63		
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	560.900	GAL	5.00000	2,804.50	1.00000	560.90		
Section Totals:				$364,819.89		$424,863.07		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-C056-100 **Primary County:** LEE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - HSIP-SWAP-C056(102)--FJ-56						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	12,436.300	SY	24.91000	309,788.23	29.85000	371,223.56		
0220 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2,508.300	CY	15.00000	37,624.50	20.50000	51,420.15		
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00	3,000.00000	3,000.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,228.410	STA	7.15000	8,783.13	7.30000	8,967.39		
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,550.00000	2,550.00		
0260 2528-8445113 FLAGGERS	15.000	EACH	480.00000	7,200.00	480.00000	7,200.00		
0270 2528-8445115 PILOT CARS	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00		

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 56-C056-100 **Primary County:** LEE

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - HSIP-SWAP-C056(102)--FJ-56**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2533-4980005 MOBILIZATION	(1)	LS	6,000.00000	6,000.00	26,500.00000	26,500.00		
0290 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	549.600	STA	13.50000	7,419.60	17.35000	9,535.56		
0300 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	595.200	GAL	5.00000	2,976.00	1.00000	595.20		
Section Totals:				$386,866.46		$484,566.86		
Contract Item Totals				**$1,142,434.55**		**$1,371,167.36**		
Contract Time Totals								
Contract Grand Totals				**$1,142,434.55**		**$1,371,167.36**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 35 Working Days

Contract ID: 56-C056-106
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: LEE
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C056(106)--FG-56
County: LEE
Route: J48
Location: On J48 from J40 east 8.4 Miles to US 61

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $1,744,853.22

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 35 Working Days

Contract ID: 56-C056-106
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: LEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$1,744,853.22	100.00%
2	MI800	MILLER, W.L. CO.	$1,993,028.66	114.22%

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 56-C056-106 **Primary County:** LEE

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	7,074.000	TON	16.50000	116,721.00	26.30000	186,046.20		
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	7.500	MILE	250.00000	1,875.00	500.00000	3,750.00		
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	1,797.500	SY	10.39000	18,676.03	6.80000	12,223.00		
PAVEMENT SCARIFICATION								
0040 2303-1032500	8,852.230	TON	36.21000	320,539.25	46.10000	408,087.80		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0050 2303-1033500	8,830.370	TON	36.21000	319,747.70	46.10000	407,080.06		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060 2303-1258283	1,060.720	TON	517.00000	548,392.24	460.00000	487,931.20		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0070 2303-6911000	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 56-C056-106 **Primary County:** LEE

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) MILLER, W.L. CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	12.000	EACH	350.00000	4,200.00	410.00000	4,920.00		
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	103,445.300	SY	1.56000	161,374.67	1.59000	164,478.03		
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	341.400	TON	545.00000	186,063.00	555.90000	189,784.26		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,191.910	STA	7.50000	8,939.33	7.65000	9,118.11		
0120 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	7,395.00000	7,395.00		
0130 2528-8445113 FLAGGERS	45.000	EACH	480.00000	21,600.00	480.00000	21,600.00		
0140 2528-8445115 PILOT CARS	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00		

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 56-C056-106 **Primary County:** LEE
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2533-4980005	(1)	LS	19,000.00000	19,000.00	75,890.00000	75,890.00		
MOBILIZATION									
Section Totals:					$1,744,853.22		$1,993,028.66		
Contract Item Totals					**$1,744,853.22**		**$1,993,028.66**		
Contract Time Totals									
Contract Grand Totals					**$1,744,853.22**		**$1,993,028.66**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 169
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 75 Working Days

Contract ID: 69-C069-061
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: MONTGOMERY
DBE Goal: 0.0%

Project Information:

Project: FM-TSF-C069(58)--5B-69
WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MONTGOMERY
Prj Awd Amt: $979,236.01
Route: H34
Location: FROM 3/4 MI EAST OF US HWY 34/H34 INTERSECTION THENCE EAST O N H34 2.44 MI

Project: FM-TSF-C069(61)--5B-69
WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MONTGOMERY
Prj Awd Amt: $1,431,970.43
Route: H34
Location: On H34 from Q Avenue East 3.5 Miles to US71

Project: STBG-SWAP-C069(68)--FG-69
WorkType: HMA PAVEMENT - REPLACE
County: MONTGOMERY
Prj Awd Amt: $1,142,222.82
Route: M63
Location: On M63 from 155th Street North 4.5 Miles to H14 (110th St)

Project(s) and Vendor Ranking

Call Order: 169
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 75 Working Days

Contract ID: 69-C069-061
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: MONTGOMERY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$3,553,429.26	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$3,717,610.48	104.62%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,847,488.81	108.28%

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-TSF-C069(58)--5B-69						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425220 SPECIAL BACKFILL MATERIAL, PLACE ONLY	120.000	CY	15.00000	1,800.00	45.00000	5,400.00	15.00000	1,800.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	795.000	CY	3.00000	2,385.00	18.00000	14,310.00	25.00000	19,875.00
0030 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	258.000	STA	25.00000	6,450.00	100.00000	25,800.00	78.99000	20,379.42
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	272.000	SY	122.00000	33,184.00	124.00000	33,728.00	122.00000	33,184.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	36.000	EACH	70.00000	2,520.00	75.00000	2,700.00	70.00000	2,520.00
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2,237.000	CY	5.45000	12,191.65	12.00000	26,844.00	14.37000	32,145.69
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2,156.000	TON	42.93000	92,557.08	44.00000	94,864.00	45.99000	99,154.44

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-TSF-C069(58)--5B-69						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2214-5145150 PAVEMENT SCARIFICATION	25,759.000	SY	2.40000	61,821.60	2.10000	54,093.90	2.95000	75,989.05
0090 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1,777.000	TON	44.28000	78,685.56	45.70000	81,208.90	46.35000	82,363.95
0100 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,973.000	TON	40.20000	159,714.60	38.60000	153,357.80	42.64000	169,408.72
0110 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,973.000	TON	41.19000	163,647.87	39.50000	156,933.50	42.78000	169,964.94
0120 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	477.000	TON	519.22000	247,667.94	520.00000	248,040.00	515.25000	245,774.25
0130 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	142.000	TON	649.22000	92,189.24	650.00000	92,300.00	645.25000	91,625.50

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-TSF-C069(58)--5B-69					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,500.00000	1,500.00	3,500.00000	3,500.00	1,000.00000	1,000.00
0150 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4,861.000 EACH	1.00000	4,861.00	1.00000	4,861.00	1.00000	4,861.00
0160 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4,861.000 EACH	1.00000	4,861.00	1.00000	4,861.00	1.00000	4,861.00
0170 2518-6910000 SAFETY CLOSURE	6.000 EACH	100.00000	600.00	105.00000	630.00	100.00000	600.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	414.210 STA	7.00000	2,899.47	7.20000	2,982.31	7.00000	2,899.47
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	3,100.00000	3,100.00	3,200.00000	3,200.00	8,568.00000	8,568.00

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-TSF-C069(58)--5B-69					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2533-4980005 MOBILIZATION	(1) LS	6,600.00000	6,600.00	16,000.00000	16,000.00	26,180.00000	26,180.00
Section Totals:			$979,236.01		$1,025,614.41		$1,093,154.43

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - FM-TSF-C069(61)--5B-69** **Division 1**					**Cat Alt Set:**	**Cat Alt Member:**	
0210	2102-0425220	120.000 CY	15.00000	1,800.00	45.00000	5,400.00	15.00000	1,800.00
SPECIAL BACKFILL MATERIAL, PLACE ONLY								
0220	2102-2713070	241.000 CY	3.00000	723.00	22.00000	5,302.00	25.00000	6,025.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0230	2121-7425021	369.500 STA	26.50000	9,791.75	120.00000	44,340.00	78.99000	29,186.81
GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0240	2212-5070310	272.000 SY	122.00000	33,184.00	124.00000	33,728.00	122.00000	33,184.00
PATCHES, FULL-DEPTH REPAIR								
0250	2212-5070330	36.000 EACH	70.00000	2,520.00	75.00000	2,700.00	70.00000	2,520.00
PATCHES BY COUNT (REPAIR)								
0260	2213-2713300	3,368.000 CY	5.75000	19,366.00	12.00000	40,416.00	14.37000	48,398.16
EXCAVATION, CLASS 13, FOR WIDENING								
0270	2213-8200000	3,200.000 TON	44.11000	141,152.00	43.70000	139,840.00	45.99000	147,168.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE								

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - FM-TSF-C069(61)--5B-69** **Division 1**					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2214-5145150 PAVEMENT SCARIFICATION	36,394.000	SY	2.71000	98,627.74	2.50000	90,985.00	2.95000	107,362.30
0290 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,511.000	TON	45.46000	114,150.06	47.30000	118,770.30	46.35000	116,384.85
0300 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	5,614.000	TON	41.38000	232,307.32	39.80000	223,437.20	42.64000	239,380.96
0310 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,614.000	TON	42.37000	237,865.18	40.90000	229,612.60	42.78000	240,166.92
0320 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	684.000	TON	519.22000	355,146.48	520.00000	355,680.00	515.25000	352,431.00
0330 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	201.000	TON	649.22000	130,493.22	650.00000	130,650.00	645.25000	129,695.25

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

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) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 **Roadway Items - FM-TSF-C069(61)--5B-69 Division 1**					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2303-6911000	(1) LS	2,000.00000	2,000.00	3,600.00000	3,600.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0350 2303-7000610	6,959.000 EACH	1.00000	6,959.00	1.00000	6,959.00	1.00000	6,959.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0360 2303-7000620	6,959.000 EACH	1.00000	6,959.00	1.00000	6,959.00	1.00000	6,959.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0370 2303-9091010	2.000 EACH	600.00000	1,200.00	620.00000	1,240.00	600.00000	1,200.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0380 2518-6910000	7.000 EACH	100.00000	700.00	105.00000	735.00	100.00000	700.00
SAFETY CLOSURE							
0390 2527-9263109	613.940 STA	7.00000	4,297.58	7.20000	4,420.37	7.00000	4,297.58
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - FM-TSF-C069(61)--5B-69** **Division 1**					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,100.00000	4,100.00	4,200.00000	4,200.00	8,316.00000	8,316.00
0410 2533-4980005 MOBILIZATION	(1)	LS	4,000.00000	4,000.00	20,000.00000	20,000.00	25,410.00000	25,410.00
Section Totals:				$1,407,342.33		$1,468,974.47		$1,508,544.83

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

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) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**Roadway Items - FM-TSF-C069(61)--5B-69 Division 2**					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2102-2713070	26.000	CY	3.00000	78.00	22.00000	572.00	50.00000	1,300.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0430 2121-7425021	6.000	STA	26.50000	159.00	120.00000	720.00	74.27000	445.62
GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0440 2214-5145150	962.000	SY	2.71000	2,607.02	2.50000	2,405.00	2.95000	2,837.90
PAVEMENT SCARIFICATION								
0450 2303-1031500	116.000	TON	41.38000	4,800.08	39.80000	4,616.80	40.46000	4,693.36
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0460 2303-1033500	116.000	TON	42.37000	4,914.92	40.90000	4,744.40	42.78000	4,962.48
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0470 2303-1258283	14.000	TON	519.22000	7,269.08	520.00000	7,280.00	515.25000	7,213.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Roadway Items - FM-TSF-C069(61)--5B-69 Division 2**						**Cat Alt Set:**	**Cat Alt Member:**	
0480	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
	Section Totals:				$24,628.10		$25,138.20		$26,252.86

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0004	**Roadway Items - STBG-SWAP-C069(68)--FG-69**						**Cat Alt Set:**	**Cat Alt Member:**	
0490	2102-2710070	3,523.900	CY	10.00000	35,239.00	9.00000	31,715.10	8.52000	30,023.63
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0500	2121-7425021	474.300	STA	48.60000	23,050.98	115.00000	54,544.50	124.98000	59,278.01
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0510	2303-1031750	6,300.680	TON	40.30000	253,917.40	41.00000	258,327.88	40.46000	254,925.51
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0520	2303-1032500	4,725.510	TON	39.83000	188,217.06	41.00000	193,745.91	42.64000	201,495.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0530	2303-1033500	4,725.510	TON	40.82000	192,895.32	42.00000	198,471.42	42.78000	202,157.32
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0540	2303-1258283	783.800	TON	519.22000	406,964.64	520.00000	407,576.00	515.25000	403,852.95
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - STBG-SWAP-C069(68)--FG-69					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,500.00000	1,500.00	3,800.00000	3,800.00	1,000.00000	1,000.00
0560 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7,875.000 EACH	1.00000	7,875.00	1.00000	7,875.00	1.00000	7,875.00
0570 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7,875.000 EACH	1.00000	7,875.00	1.00000	7,875.00	1.00000	7,875.00
0580 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	600.00000	1,200.00	620.00000	1,240.00	600.00000	1,200.00
0590 2510-6745850 REMOVAL OF PAVEMENT	270.000 SY	14.67000	3,960.90	20.00000	5,400.00	20.00000	5,400.00
0600 2518-6910000 SAFETY CLOSURE	10.000 EACH	100.00000	1,000.00	105.00000	1,050.00	100.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 69-C069-061 **Primary County:** MONTGOMERY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - STBG-SWAP-C069(68)--FG-69					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	675.360 STA	7.00000	4,727.52	7.20000	4,862.59	7.00000	4,727.52
0630 2528-8445110 TRAFFIC CONTROL	(1) LS	4,300.00000	4,300.00	4,400.00000	4,400.00	8,316.00000	8,316.00
0640 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	15,000.00000	15,000.00	25,410.00000	25,410.00
Section Totals:			$1,142,222.82		$1,197,883.40		$1,219,536.69
Contract Item Totals			**$3,553,429.26**		**$3,717,610.48**		**$3,847,488.81**
Contract Time Totals							
Contract Grand Totals			**$3,553,429.26**		**$3,717,610.48**		**3,847,488.81**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/24/19 70 Working Days

Contract ID: 72-0604-094
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: OSCEOLA
DBE Goal: 0.0%

Project Information:

Project: NHSX-060-4(94)--3H-72
County: OSCEOLA
Route: IOWA 60
Location: 0.5 mi N of O'Brien Co to S of Co Rd L36

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,494,341.01

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/24/19 70 Working Days

Contract ID: 72-0604-094
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: OSCEOLA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$2,494,341.01	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,497,207.17	100.11%
3	CE351	CENTRAL SPECIALTIES INC.	$2,924,561.59	117.25%
4	IN122	INROADS, LLC.	$2,934,537.05	117.65%
5	DU122	DUININCK, INC.	$3,426,771.18	137.38%

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

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) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2625001	800.000	CY	27.12000	21,696.00	27.00000	21,600.00	35.00000	28,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713070	282.000	CY	19.58000	5,521.56	35.00000	9,870.00	30.00000	8,460.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2122-5500090	1,132.000	SY	54.08000	61,218.56	46.21000	52,309.72	33.00000	37,356.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2123-7450000	12.800	STA	391.68000	5,013.50	390.00000	4,992.00	350.00000	4,480.00
SHOULDER CONSTRUCTION, EARTH									
0050	2212-0475095	15.200	MILE	2,305.07000	35,037.06	500.00000	7,600.00	1,000.00000	15,200.00
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	341.400	SY	163.70000	55,887.18	163.00000	55,648.20	163.00000	55,648.20
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	38.000	EACH	70.30000	2,671.40	70.00000	2,660.00	70.00000	2,660.00
PATCHES BY COUNT (REPAIR)									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

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) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2214-5145160	23,292.000	TON	7.47000	173,991.24	10.22000	238,044.24	14.00000	326,088.00
PAVEMENT SCARIFICATION									
0090	2303-1043503	23,613.000	TON	32.03000	756,324.39	34.22000	808,036.86	46.88000	1,106,977.44
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0100	2303-1258284	1,416.800	TON	620.06000	878,501.01	600.25000	850,434.20	600.00000	850,080.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	4,426.79000	4,426.79	2,000.00000	2,000.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2505-4008120	1,214.000	LF	3.01000	3,654.14	3.00000	3,642.00	3.00000	3,642.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008300	675.000	LF	23.10000	15,592.50	23.00000	15,525.00	23.00000	15,525.00
STEEL BEAM GUARDRAIL									
0140	2505-4008410	8.000	EACH	2,410.35000	19,282.80	2,400.00000	19,200.00	2,400.00000	19,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

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) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2505-4021720	8.000	EACH	2,410.35000	19,282.80	2,400.00000	19,200.00	2,400.00000	19,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2527-9263109	3,677.850	STA	7.03000	25,855.29	7.00000	25,744.95	7.00000	25,744.95
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263158	12.000	EACH	301.29000	3,615.48	300.00000	3,600.00	300.00000	3,600.00
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE									
0180	2527-9270120	12.000	EACH	351.51000	4,218.12	350.00000	4,200.00	350.00000	4,200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0190	2528-8445110	(1)	LS	46,399.23000	46,399.23	53,800.00000	53,800.00	46,000.00000	46,000.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	155,633.96000	155,633.96	98,600.00000	98,600.00	151,000.00000	151,000.00
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES 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:	
0210	2602-0000320	900.000	LF	5.02000	4,518.00	5.00000	4,500.00	5.00000	4,500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:					$2,298,341.01		$2,301,207.17		$2,728,561.59

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

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) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES 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:	
0220	2303-7000610	12,000.000 EACH	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0230	2303-7000620	120,000.000 EACH	1.00000	120,000.00	1.00000	120,000.00	1.00000	120,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0240	2317-7000120	64,000.000 EACH	1.00000	64,000.00	1.00000	64,000.00	1.00000	64,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
Section Totals:				$196,000.00		$196,000.00		$196,000.00
Contract Item Totals				**$2,494,341.01**		**$2,497,207.17**		**$2,924,561.59**
Contract Time Totals								
Contract Grand Totals				**$2,494,341.01**		**$2,497,207.17**		**2,924,561.59**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) DUININCK, INC. Unit Price	(5) DUININCK, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2625001	800.000	CY	27.00000	21,600.00	27.20000	21,760.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2713070	282.000	CY	37.50000	10,575.00	19.65000	5,541.30		
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2122-5500090	1,132.000	SY	59.00000	66,788.00	55.00000	62,260.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0040	2123-7450000	12.800	STA	410.00000	5,248.00	392.93000	5,029.50		
SHOULDER CONSTRUCTION, EARTH									
0050	2212-0475095	15.200	MILE	1,100.00000	16,720.00	3,200.00000	48,640.00		
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	341.400	SY	160.00000	54,624.00	163.00000	55,648.20		
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	38.000	EACH	85.00000	3,230.00	70.00000	2,660.00		
PATCHES BY COUNT (REPAIR)									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) DUININCK, INC. Unit Price	(5) DUININCK, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2214-5145160	23,292.000	TON	12.00000	279,504.00	9.64000	224,534.88		
PAVEMENT SCARIFICATION									
0090	2303-1043503	23,613.000	TON	46.00000	1,086,198.00	58.29000	1,376,401.77		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0100	2303-1258284	1,416.800	TON	603.00000	854,330.40	648.07000	918,185.58		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0110	2303-6911000	(1)	LS	7,125.00000	7,125.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2505-4008120	1,214.000	LF	10.00000	12,140.00	10.00000	12,140.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008300	675.000	LF	25.00000	16,875.00	23.00000	15,525.00		
STEEL BEAM GUARDRAIL									
0140	2505-4008410	8.000	EACH	1,850.00000	14,800.00	2,400.00000	19,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) DUININCK, INC. Unit Price	(5) DUININCK, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0150	2505-4021720	8.000	EACH	2,800.00000	22,400.00	2,400.00000	19,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0160	2527-9263109	3,677.850	STA	15.00000	55,167.75	7.00000	25,744.95		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263158	12.000	EACH	250.00000	3,000.00	300.00000	3,600.00		
PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE									
0180	2527-9270120	12.000	EACH	250.00000	3,000.00	350.00000	4,200.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0190	2528-8445110	(1)	LS	27,629.37000	27,629.37	46,000.00000	46,000.00		
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	173,082.53000	173,082.53	357,000.00000	357,000.00		
MOBILIZATION									
0210	2602-0000320	900.000	LF	5.00000	4,500.00	5.00000	4,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC.		(5) DUININCK, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,738,537.05		$3,230,771.18		

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 72-0604-094 **Primary County:** OSCEOLA
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) DUININCK, INC. Unit Price	(5) DUININCK, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2303-7000610	12,000.000 EACH	1.00000	12,000.00	1.00000	12,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0230 2303-7000620	120,000.000 EACH	1.00000	120,000.00	1.00000	120,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0240 2317-7000120	64,000.000 EACH	1.00000	64,000.00	1.00000	64,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
Section Totals:			$196,000.00		$196,000.00		
Contract Item Totals			**$2,934,537.05**		**$3,426,771.18**		
Contract Time Totals							
Contract Grand Totals			**$2,934,537.05**		**$3,426,771.18**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Calendar Days

Contract ID: 78-6802-160
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 2.0%

Project Information:

Project: IMX-680-2(160)14--02-78
County: POTTAWATTAMIE
Route: I-680
Location: N I-29 Interchange to the Co Rd L34 (Beebeetown) Interchange (WB

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $5,512,251.32

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 30 Calendar Days

Contract ID: 78-6802-160
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$5,512,251.32	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$5,797,397.52	105.17%
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$6,558,307.38	118.98%

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	489.700	TON	65.00000	31,830.50	35.00000	17,139.50	41.50000	20,322.55
SPECIAL BACKFILL								
0020 2102-2625000	600.000	CY	24.00000	14,400.00	23.00000	13,800.00	27.00000	16,200.00
EMBANKMENT-IN-PLACE								
0030 2122-5190095	123.800	SY	110.00000	13,618.00	167.57000	20,745.17	109.00000	13,494.20
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0040 2122-5191005	24.100	SY	245.00000	5,904.50	211.33000	5,093.05	250.00000	6,025.00
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0050 2123-7450000	23.160	STA	250.00000	5,790.00	275.00000	6,369.00	214.20000	4,960.87
SHOULDER CONSTRUCTION, EARTH								
0060 2128-0000200	5,000.000	TON	6.00000	30,000.00	8.50000	42,500.00	13.00000	65,000.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL								
0070 2210-0475290	8.900	TON	180.00000	1,602.00	75.00000	667.50	176.75000	1,573.08
MACADAM STONE BASE								

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2213-6745700	2.000	EACH	1,950.00000	3,900.00	1,000.00000	2,000.00	1,965.00000	3,930.00
REMOVAL OF FLUMES								
0090 2214-5145150	193,060.600	SY	1.50000	289,590.90	2.53000	488,443.32	2.30000	444,039.38
PAVEMENT SCARIFICATION								
0100 2301-0690203	1,428.200	SY	198.00000	282,783.60	207.00000	295,637.40	195.00000	278,499.00
BRIDGE APPROACH, BR-203								
0110 2303-1031500	9,383.760	TON	43.50000	408,193.56	37.85000	355,175.32	57.50000	539,566.20
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0120 2303-1042500	18,517.050	TON	39.60000	733,275.18	42.30000	783,271.22	50.00000	925,852.50
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0130 2303-1043502	17,425.070	TON	42.70000	744,050.49	45.79000	797,893.96	52.00000	906,103.64
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0140 2303-1258283	563.030	TON	475.00000	267,439.25	513.00000	288,834.39	530.00000	298,405.90
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2303-1258284	401.960	TON	565.00000	227,107.40	576.25000	231,629.45	575.00000	231,127.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0160 2303-1258285	1,754.580	TON	565.00000	991,337.70	596.25000	1,046,168.33	595.00000	1,043,975.10
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0170 2318-1001100	169,365.800	SY	1.84000	311,633.07	1.80000	304,858.44	1.85000	313,326.73
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0180 2318-1001220	569.300	TON	521.00000	296,605.30	520.88000	296,536.98	530.00000	301,729.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0190 2503-0500402	6.000	EACH	2,700.00000	16,200.00	3,500.00000	21,000.00	2,676.50000	16,059.00
BRIDGE END DRAIN, DR-402								
0200 2505-4008120	1,594.000	LF	4.00000	6,376.00	4.00000	6,376.00	4.10000	6,535.40
REMOVAL OF STEEL BEAM GUARDRAIL								
0210 2505-4008130	7,314.600	LF	1.00000	7,314.60	1.00000	7,314.60	1.05000	7,680.33
REMOVAL OF CABLE GUARDRAIL								

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4008300 STEEL BEAM GUARDRAIL	1,525.000	LF	16.50000	25,162.50	16.00000	24,400.00	16.35000	24,933.75
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	9.000	EACH	1,720.00000	15,480.00	1,700.00000	15,300.00	1,734.00000	15,606.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000	EACH	155.00000	1,395.00	150.00000	1,350.00	153.00000	1,377.00
0250 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000	EACH	920.00000	2,760.00	900.00000	2,700.00	918.00000	2,754.00
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	11.000	EACH	2,450.00000	26,950.00	2,400.00000	26,400.00	2,448.00000	26,928.00
0270 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2,350.00000	2,350.00	2,300.00000	2,300.00	2,346.00000	2,346.00

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0280 2505-6000111	6,670.000	LF	10.80000	72,036.00	10.50000	70,035.00	10.75000	71,702.50
HIGH TENSION CABLE GUARDRAIL								
0290 2505-6000121	12.000	EACH	2,250.00000	27,000.00	2,200.00000	26,400.00	2,244.00000	26,928.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0300 2507-3250005	363.400	SY	3.60000	1,308.24	5.00000	1,817.00	3.55000	1,290.07
ENGINEERING FABRIC								
0310 2507-8029000	234.600	TON	46.00000	10,791.60	30.00000	7,038.00	45.45000	10,662.57
EROSION STONE								
0320 2510-6745850	4,816.000	SY	21.00000	101,136.00	18.09000	87,121.44	25.00000	120,400.00
REMOVAL OF PAVEMENT								
0330 2513-0001020	76.400	LF	180.00000	13,752.00	185.24000	14,152.34	176.75000	13,503.70
CONCRETE BARRIER, BA-102								
0340 2513-0001050	3.000	EACH	2,550.00000	7,650.00	1,404.43000	4,213.29	2,525.00000	7,575.00
CONCRETE BARRIER, BA-105								

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
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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) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0350 2513-0001070	3.000	EACH	2,550.00000	7,650.00	1,383.95000	4,151.85	2,525.00000	7,575.00
CONCRETE BARRIER RAIL, BA-107								
0360 2518-6910000	8.000	EACH	105.00000	840.00	150.00000	1,200.00	155.00000	1,240.00
SAFETY CLOSURE								
0370 2527-9263109	3,242.780	STA	8.20000	26,590.80	10.00000	32,427.80	10.25000	33,238.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0380 2527-9263131	32.880	STA	115.00000	3,781.20	110.00000	3,616.80	112.50000	3,699.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0390 2527-9263137	16.000	EACH	90.00000	1,440.00	100.00000	1,600.00	102.30000	1,636.80
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0400 2527-9263180	1,857.460	STA	12.20000	22,661.01	12.75000	23,682.62	13.05000	24,239.85
PAVEMENT MARKINGS REMOVED								
0410 2527-9263190	16.000	EACH	87.00000	1,392.00	100.00000	1,600.00	102.30000	1,636.80
SYMBOLS AND LEGENDS REMOVED								

Tabulation of Construction and Material Bids

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Letting Date: January 16, 2019

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SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	962.500	LF	12.40000	11,935.00	11.00000	10,587.50	11.25000	10,828.13
0430 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	7,700.00000	30,800.00	7,500.00000	30,000.00	6,500.00000	26,000.00
0440 2528-8445110 TRAFFIC CONTROL	(1)	LS	60,000.00000	60,000.00	68,700.00000	68,700.00	115,000.00000	115,000.00
0450 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,297.400	LF	8.20000	10,638.68	10.00000	12,974.00	10.25000	13,298.35
0460 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00	115,266.96000	115,266.96	340,000.00000	340,000.00
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	721.400	STA	20.00000	14,428.00	9.00000	6,492.60	9.00000	6,492.60
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	782.900	GAL	1.00000	782.90	5.00000	3,914.50	10.00000	7,829.00

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2551-0000110	3.000	EACH	1,220.00000	3,660.00	950.00000	2,850.00	975.00000	2,925.00
TEMP CRASH CUSHION								
0500 2599-9999020	1,204.500	TON	36.00000	43,362.00	32.25000	38,845.13	51.65000	62,212.43
('TONS' ITEM) GRANULAR FILLET								
0510 2601-2634100	5.000	ACRE	635.00000	3,175.00	700.00000	3,500.00	721.00000	3,605.00
MULCHING								
0520 2601-2636043	5.000	ACRE	730.00000	3,650.00	575.00000	2,875.00	592.25000	2,961.25
SEEDING AND FERTILIZING (RURAL)								
0530 2601-2642100	5.000	ACRE	500.00000	2,500.00	325.00000	1,625.00	334.75000	1,673.75
STABILIZING CROP - SEEDING AND FERTILIZING								
0540 2602-0000020	5,133.800	LF	1.60000	8,214.08	1.40000	7,187.32	1.45000	7,444.01
SILT FENCE								
0550 2602-0000030	892.500	LF	2.40000	2,142.00	1.75000	1,561.88	1.85000	1,651.13
SILT FENCE FOR DITCH CHECKS								

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,026.300 LF	0.32000	1,928.42	0.20000	1,205.26	0.25000	1,506.58
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	602.600 LF	3.40000	2,048.84	1.00000	602.60	1.05000	632.73
0580 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.00000	1,000.00	3.25000	650.00	3.35000	670.00
0590 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.30000	1,060.00	4.50000	900.00	4.65000	930.00
0600 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.37000	148.00	0.50000	200.00	0.55000	220.00
0610 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: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0620 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:			$5,414,051.32		$5,694,397.52		$6,451,057.38

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	22,500.000 EACH	1.00000	22,500.00	1.00000	22,500.00	1.00000	22,500.00
0640 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	22,500.000 EACH	1.00000	22,500.00	1.00000	22,500.00	1.00000	22,500.00
0650 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	48,000.000 EACH	1.00000	48,000.00	1.00000	48,000.00	1.00000	48,000.00
Section Totals:			$93,000.00		$93,000.00		$93,000.00

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 78-6802-160 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(3) Ext Amount
SECTION: 0003 RAILROAD INSURANCE ITEM					**Cat Alt Set:**	**Cat Alt Member:**	
0660 2595-0005120	(1) LS	5,200.00000	5,200.00	10,000.00000	10,000.00	14,250.00000	14,250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
Section Totals:			$5,200.00		$10,000.00		$14,250.00
Contract Item Totals			**$5,512,251.32**		**$5,797,397.52**		**$6,558,307.38**
Contract Time Totals							
Contract Grand Totals			**$5,512,251.32**		**$5,797,397.52**		**6,558,307.38**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 172
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 65 Working Days

Contract ID: 79-C079-050-A
Awarded Vendor: MANATT'S, INC.

Primary County: POWESHIEK
DBE Goal: 2.0%

Project Information:

Project: STP-S-C079(50)--5E-79
County: POWESHIEK
Route: F29
Location: On F-29 from V18 to IA 21 S23 T80 R14 and on F46 from IA2 1 East 0.7 miles to Butler Street S15 T79 R13

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $2,752,254.27

Project(s) and Vendor Ranking

Call Order: 172
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 65 Working Days

Contract ID: 79-C079-050-A
Awarded Vendor: MANATT'S, INC.

Primary County: POWESHIEK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$2,752,254.27	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IN122	INROADS, LLC.	$3,697,906.92	134.36%

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 79-C079-050-A **Primary County:** POWESHIEK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-0425070	4,381.300	TON	22.50000	98,579.25	37.42000	163,948.25		
SPECIAL BACKFILL									
0020	2102-2713090	3,419.900	CY	11.00000	37,618.90	33.00000	112,856.70		
EXCAVATION, CLASS 13, WASTE									
0030	2113-0001100	6,921.800	SY	2.50000	17,304.50	3.50000	24,226.30		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2121-7425020	8,211.600	TON	22.50000	184,761.00	33.00000	270,982.80		
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	31.330	STA	325.00000	10,182.25	750.00000	23,497.50		
SHOULDER CONSTRUCTION, EARTH									
0060	2213-6745500	8.510	STA	750.00000	6,382.50	700.00000	5,957.00		
REMOVAL OF CURB									
0070	2214-5145150	55,940.900	SY	0.90000	50,346.81	1.56000	87,267.80		
PAVEMENT SCARIFICATION									
0080	2216-0994000	7,814.900	SY	1.30000	10,159.37	2.00000	15,629.80		
CRACKING AND SEATING OF P.C.C. PAVEMENT									

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 79-C079-050-A **Primary County:** POWESHIEK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0090 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	14.800	SY	150.00000	2,220.00	275.00000	4,070.00		
0100 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	500.000	TON	35.50000	17,750.00	69.68000	34,840.00		
0110 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	3,028.480	TON	34.40000	104,179.71	45.25000	137,038.72		
0120 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	12,734.780	TON	30.35000	386,500.57	43.46000	553,453.54		
0130 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7,475.940	TON	31.50000	235,492.11	45.87000	342,921.37		
0140 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,404.160	TON	530.00000	744,204.80	535.00000	751,225.60		

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 79-C079-050-A **Primary County:** POWESHIEK
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2303-1258285	48.510	TON	630.00000	30,561.30	635.00000	30,803.85		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC								
0160 2303-6911000	(1)	LS	8,500.00000	8,500.00	12,500.00000	12,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0170 2303-9091010	4.000	EACH	500.00000	2,000.00	400.00000	1,600.00		
RUMBLE STRIP PANEL (HMA SURFACE)								
0180 2303-9093010	1,263.800	SY	40.00000	50,552.00	40.00000	50,552.00		
HOT MIX ASPHALT, DRIVEWAY								
0190 2315-8275025	1,440.000	TON	22.50000	32,400.00	33.00000	47,520.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0200 2318-1001100	61,344.000	SY	1.69000	103,671.36	1.69000	103,671.36		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0210 2318-1001224	73,614.000	GAL	2.11000	155,325.54	2.11000	155,325.54		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								

Tabulation of Construction and Material Bids

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0220 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	3,000.00000	3,000.00	8,500.00000	8,500.00		
0230 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	9,350.00000	9,350.00	7,000.00000	7,000.00		
0240 2435-0250700 INTAKE, SW-507	3.000	EACH	5,650.00000	16,950.00	4,500.00000	13,500.00		
0250 2435-0251100 INTAKE, SW-511	1.000	EACH	5,850.00000	5,850.00	4,000.00000	4,000.00		
0260 2502-2308110 CONTINUOUS TRENCH DRAIN (500-20)	70.000	LF	175.00000	12,250.00	500.00000	35,000.00		
0270 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	624.000	LF	35.00000	21,840.00	88.00000	54,912.00		
0280 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	199.000	LF	45.00000	8,955.00	85.00000	16,915.00		

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 79-C079-050-A **Primary County:** POWESHIEK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0290	2510-6745850	5,172.700	SY	7.50000	38,795.25	19.00000	98,281.30		
REMOVAL OF PAVEMENT									
0300	2510-6750600	1.000	EACH	1,500.00000	1,500.00	1,000.00000	1,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0310	2511-6745900	257.800	SY	10.00000	2,578.00	15.00000	3,867.00		
REMOVAL OF SIDEWALK									
0320	2511-7526006	186.600	SY	80.00000	14,928.00	105.00000	19,593.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0330	2511-7528101	56.000	SF	40.00000	2,240.00	55.00000	3,080.00		
DETECTABLE WARNINGS									
0340	2512-1725256	905.100	LF	36.50000	33,036.15	45.00000	40,729.50		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0350	2515-6745600	1,263.800	SY	7.50000	9,478.50	16.50000	20,852.70		
REMOVAL OF PAVED DRIVEWAY									

Tabulation of Construction and Material Bids

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Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0360 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	31.300	CY	1,500.00000	46,950.00	1,250.00000	39,125.00		
0370 2518-6910000 SAFETY CLOSURE	21.000	EACH	100.00000	2,100.00	200.00000	4,200.00		
0380 2519-3760000 ENTRANCE BOLLARD	3.000	EACH	1,250.00000	3,750.00	4,000.00000	12,000.00		
0390 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	20,000.00000	20,000.00	17,000.00000	17,000.00		
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	959.640	STA	10.00000	9,596.40	12.75000	12,235.41		
0410 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,000.00000	12,000.00	40,000.00000	40,000.00		
0420 2528-8445113 FLAGGERS	74.000	EACH	480.00000	35,520.00	480.00000	35,520.00		

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 79-C079-050-A **Primary County:** POWESHIEK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0430 2528-8445115	19.000	EACH	715.00000	13,585.00	715.00000	13,585.00		
PILOT CARS								
0440 2533-4980005	(1)	LS	115,000.00000	115,000.00	228,604.88000	228,604.88		
MOBILIZATION								
0450 2554-0112006	34.000	LF	65.00000	2,210.00	205.00000	6,970.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0460 2554-0205110	46.000	LF	20.00000	920.00	118.00000	5,428.00		
WATER SERVICE STUB, COPPER, 1 IN.								
0470 2554-0205710	2.000	EACH	1,115.00000	2,230.00	360.00000	720.00		
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.								
0480 2554-0207006	1.000	EACH	2,150.00000	2,150.00	2,000.00000	2,000.00		
VALVE, GATE, DIP, 6 IN.								
0490 2554-0208006	3.000	EACH	3,850.00000	11,550.00	5,800.00000	17,400.00		
TAPPING VALVE ASSEMBLY, 6 IN.								

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 79-C079-050-A **Primary County:** POWESHIEK
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0500 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	5,250.00000	5,250.00	6,000.00000	6,000.00		
Section Totals:			$2,752,254.27		$3,697,906.92		
Contract Item Totals			**$2,752,254.27**		**$3,697,906.92**		
Contract Time Totals							
Contract Grand Totals			**$2,752,254.27**		**$3,697,906.92**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 173
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 30 Working Days

Contract ID: 85-C085-150
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: FM-C085(150)--55-85
County: STORY
Route: E63
Location: On E63 from Hwy 65 east 5.7 Miles to Marshall Co. Line

WorkType: HMA RESURFACING
Prj Awd Amt: $971,611.19

Project(s) and Vendor Ranking

Call Order: 173
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 30 Working Days

Contract ID: 85-C085-150
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$971,611.19	100.00%
2	IN122	INROADS, LLC.	$1,190,549.57	122.53%
3	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$1,298,330.39	133.63%

Tabulation of Construction and Material Bids

Call Order: 173 **Contract ID:** 85-C085-150 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	3,525.500	TON	21.50000	75,798.25	28.82000	101,604.91	29.10000	102,592.05
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	5.600	MILE	400.00000	2,240.00	500.00000	2,800.00	408.00000	2,284.80
CLEANING AND PREPARATION OF BASE								
0030 2212-5070322	568.900	SY	35.25000	20,053.73	44.92000	25,554.99	51.35000	29,213.02
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT								
0040 2212-5070330	4.000	EACH	50.00000	200.00	952.85000	3,811.40	334.00000	1,336.00
PATCHES BY COUNT (REPAIR)								
0050 2214-5145150	423.400	SY	10.50000	4,445.70	21.55000	9,124.27	12.70000	5,377.18
PAVEMENT SCARIFICATION								
0060 2303-1032500	6,512.300	TON	30.15000	196,345.85	40.28000	262,315.44	51.25000	333,755.38
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								

Tabulation of Construction and Material Bids

Call Order: 173 **Contract ID:** 85-C085-150 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6,512.300 TON	30.15000	196,345.85	40.28000	262,315.44	51.50000	335,383.45
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	781.500 TON	530.00000	414,195.00	530.00000	414,195.00	525.40000	410,600.10
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,200.00000	1,200.00	8,792.68000	8,792.68	4,631.00000	4,631.00
0100 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
0110 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00

Tabulation of Construction and Material Bids

Call Order: 173 **Contract ID:** 85-C085-150 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Unit Price	(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0120 2527-9263109	696.490	STA	10.35000	7,208.67	10.35000	7,208.67	11.10000	7,731.04
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2527-9263112	588.870	STA	11.75000	6,919.22	11.75000	6,919.22	12.20000	7,184.21
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0140 2527-9270111	588.870	STA	16.00000	9,421.92	16.00000	9,421.92	21.10000	12,425.16
GROOVES CUT FOR PAVEMENT MARKINGS								
0150 2528-8445110	(1)	LS	4,000.00000	4,000.00	8,292.94000	8,292.94	14,080.00000	14,080.00
TRAFFIC CONTROL								
0160 2528-8445113	42.000	EACH	480.00000	20,160.00	480.00000	20,160.00	480.00000	20,160.00
FLAGGERS								
0170 2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
PILOT CARS								
0180 2533-4980005	(1)	LS	9,500.00000	9,500.00	44,455.69000	44,455.69	8,000.00000	8,000.00
MOBILIZATION								

Tabulation of Construction and Material Bids

Call Order: 173 **Contract ID:** 85-C085-150 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$971,611.19		$1,190,549.57		$1,298,330.39
Contract Item Totals			**$971,611.19**		**$1,190,549.57**		**$1,298,330.39**
Contract Time Totals							
Contract Grand Totals			**$971,611.19**		**$1,190,549.57**		**1,298,330.39**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 174
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 60 Working Days

Contract ID: 94-C094-117
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Project Information:

Project: FM-C094(117)--55-94
County: WEBSTER
Route: P56
Location: On P56 from North Fort Dodge City Limits north 5.5 Miles to C56

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,409,340.77

Project(s) and Vendor Ranking

Call Order: 174
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 60 Working Days

Contract ID: 94-C094-117
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$2,409,340.77	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$2,442,727.71	101.39%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,568,700.77	106.61%

Tabulation of Construction and Material Bids

Call Order: 174 **Contract ID:** 94-C094-117 **Primary County:** WEBSTER
Letting Date: January 16, 2019

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2121-7425020	8,060.800	TON	17.80000	143,482.24	18.34000	147,835.07	20.59000	165,971.87
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.000	MILE	100.00000	800.00	500.00000	4,000.00	500.00000	4,000.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	738.600	SY	74.35000	54,914.91	74.00000	54,656.40	74.00000	54,656.40
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	54.000	EACH	50.00000	2,700.00	30.00000	1,620.00	30.00000	1,620.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	454.400	CY	24.53000	11,146.43	20.00000	9,088.00	32.21000	14,636.22
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	4,059.600	SY	23.93000	97,146.23	16.03000	65,075.39	13.69000	55,575.92
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	108,364.200	SY	0.96000	104,029.63	0.80000	86,691.36	0.88000	95,360.50
PAVEMENT SCARIFICATION									

Tabulation of Construction and Material Bids

Call Order: 174 **Contract ID:** 94-C094-117 **Primary County:** WEBSTER

Letting Date: January 16, 2019

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	6,730.210	TON	27.16000	182,792.50	28.15000	189,455.41	32.89000	221,356.61
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	10,493.570	TON	26.87000	281,962.23	27.37000	287,209.01	27.85000	292,245.92
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10,301.820	TON	26.87000	276,809.90	29.60000	304,933.87	28.47000	293,292.82
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,247.730	TON	515.95000	643,766.29	535.19000	667,772.62	513.00000	640,085.49
0120 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	538.420	TON	663.60000	357,295.51	681.47000	366,917.08	664.00000	357,510.88
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,500.00000	1,500.00	6,000.00000	6,000.00	2,500.00000	2,500.00

Tabulation of Construction and Material Bids

Call Order: 174 **Contract ID:** 94-C094-117 **Primary County:** WEBSTER
Letting Date: January 16, 2019

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)		4.000	EACH	375.00000	1,500.00	375.00000	1,500.00	375.00000	1,500.00
0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE		554.000	TON	19.94000	11,046.76	18.34000	10,160.36	30.00000	16,620.00
0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR		3.000	EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.		6,410.000	LF	4.70000	30,127.00	4.70000	30,127.00	4.70000	30,127.00
0180 2502-8221306 SUBDRAIN OUTLET, DR-306		28.000	EACH	214.00000	5,992.00	214.00000	5,992.00	214.00000	5,992.00
0190 2526-8285000 CONSTRUCTION SURVEY		(1)	LS	10,500.00000	10,500.00	17,600.00000	17,600.00	17,600.00000	17,600.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		1,845.460	STA	9.00000	16,609.14	9.00000	16,609.14	9.00000	16,609.14

Tabulation of Construction and Material Bids

Call Order: 174 **Contract ID:** 94-C094-117 **Primary County:** WEBSTER
Letting Date: January 16, 2019

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) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	11,200.00000	11,200.00	19,215.00000	19,215.00
0230 2528-8445113 FLAGGERS	190.000 EACH	480.00000	91,200.00	480.00000	91,200.00	480.00000	91,200.00
0240 2528-8445115 PILOT CARS	50.000 EACH	715.00000	35,750.00	715.00000	35,750.00	715.00000	35,750.00
0250 2533-4980005 MOBILIZATION	(1) LS	39,070.00000	39,070.00	27,135.00000	27,135.00	131,075.00000	131,075.00
Section Totals:			$2,409,340.77		$2,442,727.71		$2,568,700.77
Contract Item Totals			**$2,409,340.77**		**$2,442,727.71**		**$2,568,700.77**
Contract Time Totals							
Contract Grand Totals			**$2,409,340.77**		**$2,442,727.71**		**2,568,700.77**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 175
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 40 Working Days

Contract ID: 99-C099-090
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-C099(90)--FG-99
County: WRIGHT
Route: R33
Location: R33, FROM IOWA 3 NORTH 8 MILES TO 140TH ST.

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,997,669.74

Project(s) and Vendor Ranking

Call Order: 175
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 40 Working Days

Contract ID: 99-C099-090
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$1,997,669.74	100.00%
2	MA225	MANATT'S, INC.	$2,079,967.91	104.12%
3	MA810	MATHY CONSTRUCTION COMPANY	$2,144,098.07	107.33%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,359,358.66	118.11%
5	IN122	INROADS, LLC.	$2,383,380.31	119.31%

Tabulation of Construction and Material Bids

Call Order: 175 **Contract ID:** 99-C099-090 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	168.000	CY	18.25000	3,066.00	75.00000	12,600.00	12.00000	2,016.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,513.000	TON	18.82000	84,934.66	21.00000	94,773.00	18.75000	84,618.75
0030 2214-5145150 PAVEMENT SCARIFICATION	103,563.000	SY	1.12000	115,990.56	1.10000	113,919.30	1.15000	119,097.45
0040 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	5,652.800	TON	32.71000	184,903.09	32.55000	183,998.64	25.86000	146,181.41
0050 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	11,515.500	TON	24.24000	279,135.72	25.50000	293,645.25	29.82000	343,392.21
0060 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8,689.100	TON	24.06000	209,059.75	25.60000	222,440.96	29.05000	252,418.36

Tabulation of Construction and Material Bids

Call Order: 175 **Contract ID:** 99-C099-090 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,212.300 TON	592.00000	717,681.60	586.00000	710,407.80	611.94000	741,854.86
0080 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	452.200 TON	673.00000	304,330.60	666.00000	301,165.20	671.94000	303,851.27
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,000.00000	3,000.00	4,500.00000	4,500.00	3,000.00000	3,000.00
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	750.00000	1,500.00	600.00000	1,200.00	750.00000	1,500.00
0110 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,600.00000	9,600.00	9,600.00000	9,600.00	9,600.00000	9,600.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,192.350 STA	10.75000	12,817.76	10.75000	12,817.76	10.75000	12,817.76
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	7,650.00000	7,650.00	5,000.00000	5,000.00	6,500.00000	6,500.00

Tabulation of Construction and Material Bids

Call Order: 175 **Contract ID:** 99-C099-090 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445113 FLAGGERS	70.000 EACH	480.00000	33,600.00	480.00000	33,600.00	480.00000	33,600.00
0150 2528-8445115 PILOT CARS	20.000 EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
0160 2533-4980005 MOBILIZATION	(1) LS	16,100.00000	16,100.00	66,000.00000	66,000.00	69,350.00000	69,350.00
Section Totals:			$1,997,669.74		$2,079,967.91		$2,144,098.07
Contract Item Totals			**$1,997,669.74**		**$2,079,967.91**		**$2,144,098.07**
Contract Time Totals							
Contract Grand Totals			**$1,997,669.74**		**$2,079,967.91**		**2,144,098.07**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 175 **Contract ID:** 99-C099-090 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	168.000	CY	24.00000	4,032.00	93.54000	15,714.72		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,513.000	TON	20.78000	93,780.14	24.64000	111,200.32		
0030 2214-5145150 PAVEMENT SCARIFICATION	103,563.000	SY	1.39000	143,952.57	1.71000	177,092.73		
0040 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	5,652.800	TON	34.27000	193,721.46	38.30000	216,502.24		
0050 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	11,515.500	TON	35.91000	413,521.61	33.99000	391,411.85		
0060 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8,689.100	TON	35.31000	306,812.12	34.46000	299,426.39		

Tabulation of Construction and Material Bids

Call Order: 175 **Contract ID:** 99-C099-090 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,212.300 TON	586.00000	710,407.80	589.00000	714,044.70		
0080 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	452.200 TON	666.00000	301,165.20	668.00000	302,069.60		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,500.00000	2,500.00	10,000.00000	10,000.00		
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	750.00000	1,500.00	750.00000	1,500.00		
0110 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	12,800.00000	12,800.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,192.350 STA	10.75000	12,817.76	10.75000	12,817.76		
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	22,848.00000	22,848.00	8,500.00000	8,500.00		

Tabulation of Construction and Material Bids

Call Order: 175 **Contract ID:** 99-C099-090 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445113 FLAGGERS	70.000 EACH	480.00000	33,600.00	480.00000	33,600.00		
0150 2528-8445115 PILOT CARS	20.000 EACH	715.00000	14,300.00	715.00000	14,300.00		
0160 2533-4980005 MOBILIZATION	(1) LS	94,400.00000	94,400.00	62,400.00000	62,400.00		
Section Totals:			$2,359,358.66		$2,383,380.31		
Contract Item Totals			**$2,359,358.66**		**$2,383,380.31**		
Contract Time Totals							
Contract Grand Totals			**$2,359,358.66**		**$2,383,380.31**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 176
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 30 Working Days

Contract ID: 99-C099-094
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project: FM-C099(094)--55-99
County: WRIGHT
Route: C20
Location: On C20 & R35 from R33 East 2 Miles then North 3 Miles to th e Hancock County Line.

WorkType: HMA PAVEMENT - REPLACE
Prj Awd Amt: $1,553,016.45

Project(s) and Vendor Ranking

Call Order: 176
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 30 Working Days

Contract ID: 99-C099-094
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$1,553,016.45	100.00%
2	MA225	MANATT'S, INC.	$1,620,342.74	104.34%
3	MA810	MATHY CONSTRUCTION COMPANY	$1,647,783.31	106.10%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,839,129.84	118.42%
5	IN122	INROADS, LLC.	$1,950,329.00	125.58%

Tabulation of Construction and Material Bids

Call Order: 176 **Contract ID:** 99-C099-094 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	200.000	CY	13.90000	2,780.00	45.00000	9,000.00	12.00000	2,400.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,060.800	TON	20.48000	83,165.18	21.00000	85,276.80	19.69000	79,957.15
0030 2214-5145150 PAVEMENT SCARIFICATION	78,378.700	SY	0.85000	66,621.90	0.85000	66,621.90	0.85000	66,621.90
0040 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	4,320.600	TON	31.62000	136,617.37	33.35000	144,092.01	27.01000	116,699.41
0050 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	9,143.800	TON	24.42000	223,291.60	26.15000	239,110.37	28.58000	261,329.80
0060 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6,679.200	TON	24.88000	166,178.50	26.30000	175,662.96	28.94000	193,296.05

Tabulation of Construction and Material Bids

Call Order: 176 **Contract ID:** 99-C099-094 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	949.400 TON	592.00000	562,044.80	586.00000	556,348.40	611.94000	580,975.84
0080 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	345.600 TON	669.00000	231,206.40	666.00000	230,169.60	671.94000	232,222.46
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,660.00000	2,660.00	4,000.00000	4,000.00	3,000.00000	3,000.00
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	660.00000	1,320.00	600.00000	1,200.00	660.00000	1,320.00
0110 2526-8285000 CONSTRUCTION SURVEY	(1) LS	7,200.00000	7,200.00	7,200.00000	7,200.00	7,200.00000	7,200.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,005.620 STA	10.80000	10,860.70	10.80000	10,860.70	10.80000	10,860.70
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	7,050.00000	7,050.00	4,000.00000	4,000.00	4,750.00000	4,750.00

Tabulation of Construction and Material Bids

Call Order: 176 **Contract ID:** 99-C099-094 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) Ext Amount	(2) MANATT'S, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445113 FLAGGERS	50.000 EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
0150 2528-8445115 PILOT CARS	20.000 EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
0160 2533-4980005 MOBILIZATION	(1) LS	13,720.00000	13,720.00	48,500.00000	48,500.00	48,850.00000	48,850.00
Section Totals:			$1,553,016.45		$1,620,342.74		$1,647,783.31
Contract Item Totals			**$1,553,016.45**		**$1,620,342.74**		**$1,647,783.31**
Contract Time Totals							
Contract Grand Totals			**$1,553,016.45**		**$1,620,342.74**		**1,647,783.31**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 176 **Contract ID:** 99-C099-094 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	200.000	CY	20.00000	4,000.00	119.12000	23,824.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,060.800	TON	21.45000	87,104.16	24.95000	101,316.96		
0030 2214-5145150 PAVEMENT SCARIFICATION	78,378.700	SY	0.93000	72,892.19	0.95000	74,459.77		
0040 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	4,320.600	TON	34.70000	149,924.82	43.70000	188,810.22		
0050 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	9,143.800	TON	36.36000	332,468.57	36.89000	337,314.78		
0060 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6,679.200	TON	35.75000	238,781.40	37.08000	247,664.74		

Tabulation of Construction and Material Bids

Call Order: 176 **Contract ID:** 99-C099-094 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	949.400 TON	586.00000	556,348.40	589.00000	559,196.60		
0080 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	345.600 TON	666.00000	230,169.60	668.00000	230,860.80		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	14,750.00000	14,750.00		
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	660.00000	1,320.00	600.00000	1,200.00		
0110 2526-8285000 CONSTRUCTION SURVEY	(1) LS	7,200.00000	7,200.00	9,500.00000	9,500.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,005.620 STA	10.80000	10,860.70	10.80000	10,860.70		
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	19,760.00000	19,760.00	9,000.00000	9,000.00		

Tabulation of Construction and Material Bids

Call Order: 176 **Contract ID:** 99-C099-094 **Primary County:** WRIGHT
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445113	50.000 EACH	480.00000	24,000.00	480.00000	24,000.00		
FLAGGERS							
0150 2528-8445115	20.000 EACH	715.00000	14,300.00	715.00000	14,300.00		
PILOT CARS							
0160 2533-4980005	(1) LS	88,000.00000	88,000.00	103,270.43000	103,270.43		
MOBILIZATION							
Section Totals:			$1,839,129.84		$1,950,329.00		
Contract Item Totals			**$1,839,129.84**		**$1,950,329.00**		
Contract Time Totals							
Contract Grand Totals			**$1,839,129.84**		**$1,950,329.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 201
Contract ID: 17-1222-713
Primary County: CERRO GORDO
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 08/12/19 25 Working Days

Project Information:

Project: MP-122-2(713)0--76-17
WorkType: MICROSURFACING
County: CERRO GORDO
Prj Awd Amt: $359,525.21
Route: IOWA 122
Location: W of I-35 to Winnebago Way in Mason City (WB)

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 25 Working Days

Contract ID: 17-1222-713
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$359,525.21	100.00%
2	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$496,984.32	138.23%

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 17-1222-713 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2214-5145150	97,126.000	SY	0.97000	94,212.22	0.97000	94,212.22		
PAVEMENT SCARIFICATION									
0020	2308-1000000	4,449.000	GAL	2.00000	8,898.00	2.65000	11,789.85		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0030	2320-0000002	971.300	TON	85.00000	82,560.50	135.00000	131,125.50		
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0040	2320-0000020	6.800	MILE	1,800.00000	12,240.00	1,000.00000	6,800.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	32,280.000	GAL	2.40000	77,472.00	2.65000	85,542.00		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263109	2,376.590	STA	11.00000	26,142.49	25.00000	59,414.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 17-1222-713 **Primary County:** CERRO GORDO
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1)	LS	15,000.00000	15,000.00	32,600.00000	32,600.00		
TRAFFIC CONTROL								
0080 2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00		
FLAGGERS								
0090 2533-4980005	(1)	LS	19,000.00000	19,000.00	51,500.00000	51,500.00		
MOBILIZATION								
Section Totals:				$359,525.21		$496,984.32		
Contract Item Totals				**$359,525.21**		**$496,984.32**		
Contract Time Totals								
Contract Grand Totals				**$359,525.21**		**$496,984.32**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 202
Contract ID: 27-C027-072
Primary County: DECATUR
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 09/30/19 35 Working Days

Project Information:

Project: FM-C027(72)--55-27
WorkType: HMA CRACK FILLING
County: DECATUR
Prj Awd Amt: $193,102.34
Route: MULTIPLE ROUTES
Location: On Various Routes County-Wide

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/30/19 35 Working Days

Contract ID: 27-C027-072
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$193,102.34	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$211,955.87	109.76%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$227,699.50	117.92%
4	IL080	ILLOWA INVESTMENT, INC.	$235,307.15	121.86%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$295,238.98	152.89%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 27-C027-072 **Primary County:** DECATUR
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. 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	1,861.360	STA	9.15000	17,031.44	9.48000	17,645.69	10.60000	19,730.42
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	2,200.00000	2,200.00
0030 2528-8445113 FLAGGERS	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
0040 2528-8445115 PILOT CARS	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
0050 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	4,100.00000	4,100.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	23.300	MILE	3,415.00000	79,569.50	4,703.00000	109,579.90	5,095.00000	118,713.50
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10,361.500	GAL	3.60000	37,301.40	2.85000	29,530.28	2.92000	30,255.58
Section Totals:				$193,102.34		$211,955.87		$227,699.50

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 27-C027-072 **Primary County:** DECATUR

Letting Date: January 16, 2019

Contract Item Totals	**$193,102.34**	**$211,955.87**	**$227,699.50**
Contract Time Totals			
Contract Grand Totals	**$193,102.34**	**$211,955.87**	**227,699.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 27-C027-072 **Primary County:** DECATUR
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ILLOWA INVESTMENT, INC. Unit Price	(4) ILLOWA INVESTMENT, INC. Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263109	1,861.360 STA	15.00000	27,920.40	11.55000	21,498.71		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	(1) LS	13,500.00000	13,500.00	7,000.00000	7,000.00		
TRAFFIC CONTROL							
0030 2528-8445113	80.000 EACH	480.00000	38,400.00	480.00000	38,400.00		
FLAGGERS							
0040 2528-8445115	20.000 EACH	715.00000	14,300.00	715.00000	14,300.00		
PILOT CARS							
0050 2533-4980005	(1) LS	20,000.00000	20,000.00	11,400.00000	11,400.00		
MOBILIZATION							
0060 2544-1001100	23.300 MILE	3,200.00000	74,560.00	2,609.07000	60,791.33		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0070 2544-1003000	10,361.500 GAL	4.50000	46,626.75	13.69000	141,848.94		
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$235,307.15		$295,238.98		

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 27-C027-072 **Primary County:** DECATUR

Letting Date: January 16, 2019

Contract Item Totals	**$235,307.15**	**$295,238.98**	
Contract Time Totals			
Contract Grand Totals	**$235,307.15**	**$295,238.98**	

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 20 Working Days

Contract ID: 47-0596-045
Awarded Vendor: STA-BILT CONSTRUCTION CO.

Primary County: IDA
DBE Goal: 0.0%

Project Information:

Project: NHSN-059-6(45)--2R-47
County: IDA
Route: U.S. 59
Location: U.S. 20 in Holstein to Cherokee County

WorkType: MICROSURFACING
Prj Awd Amt: $423,465.68

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/19/19 20 Working Days

Contract ID: 47-0596-045
Awarded Vendor: STA-BILT CONSTRUCTION CO.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST060	STA-BILT CONSTRUCTION CO.	$423,465.68	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$442,799.04	104.57%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$454,533.98	107.34%
4	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$664,899.99	157.01%

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 47-0596-045 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) STA-BILT CONSTRUCTION CO.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2212-5070310	664.000	SY	116.00000	77,024.00	92.99000	61,745.36	89.25000	59,262.00
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	44.000	EACH	69.00000	3,036.00	154.00000	6,776.00	147.00000	6,468.00
PATCHES BY COUNT (REPAIR)									
0030	2320-0000004	1,873.430	TON	30.00000	56,202.90	37.63000	70,497.17	55.00000	103,038.65
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0040	2320-0000020	6.200	MILE	4,500.00000	27,900.00	1,816.00000	11,259.20	1,000.00000	6,200.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	53,526.500	GAL	2.55000	136,492.58	2.83000	151,480.00	2.65000	141,845.23
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263109	2,003.100	STA	12.00000	24,037.20	11.39000	22,815.31	11.00000	22,034.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 47-0596-045 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) STA-BILT CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) FORT DODGE ASPHALT COMPANY, INC. 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 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,500.00000	20,500.00	22,972.00000	22,972.00	16,000.00000	16,000.00
0080 2528-8445113 FLAGGERS	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
0090 2528-8445115 PILOT CARS	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
0100 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	143.00000	1,573.00	132.00000	1,452.00	126.00000	1,386.00
0110 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	29,102.00000	29,102.00	36,000.00000	36,000.00
0120 2599-9999005 ('EACH' ITEM) CITY STREET TRANSITION SCARIFICATION	8.000	EACH	500.00000	4,000.00	1,500.00000	12,000.00	1,200.00000	9,600.00
Section Totals:				$423,465.68		$442,799.04		$454,533.98
Contract Item Totals				**$423,465.68**		**$442,799.04**		**$454,533.98**

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 47-0596-045 **Primary County:** IDA

Letting Date: January 16, 2019

Contract Time Totals			
Contract Grand Totals	**$423,465.68**	**$442,799.04**	**454,533.98**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 47-0596-045 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2212-5070310	664.000	SY	90.00000	59,760.00				
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	44.000	EACH	140.00000	6,160.00				
PATCHES BY COUNT (REPAIR)									
0030	2320-0000004	1,873.430	TON	45.00000	84,304.35				
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0040	2320-0000020	6.200	MILE	15,040.00000	93,248.00				
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	53,526.500	GAL	4.00000	214,106.00				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263109	2,003.100	STA	16.25000	32,550.38				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	44,952.00000	44,952.00				
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 47-0596-045 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445113	80.000 EACH	480.00000	38,400.00				
FLAGGERS							
0090 2528-8445115	20.000 EACH	715.00000	14,300.00				
PILOT CARS							
0100 2529-2242304	11.000 EACH	220.00000	2,420.00				
CD JOINT ASSEMBLY							
0110 2533-4980005	(1) LS	59,399.99000	59,399.99				
MOBILIZATION							
0120 2599-9999005	8.000 EACH	1,912.40900	15,299.27				
('EACH' ITEM) CITY STREET TRANSITION SCARIFICATION							
Section Totals:			$664,899.99				
Contract Item Totals			**$664,899.99**				
Contract Time Totals							
Contract Grand Totals			**$664,899.99**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 204
Contract ID: 48-0806-394
Primary County: IOWA
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 07/08/19 40 Working Days

Project Information:

Project: IMN-080-6(394)226--0E-48
WorkType: MICROSURFACING
County: IOWA
Prj Awd Amt: $1,169,816.91
Route: I-80
Location: 1 mi. E of US 151 to I-380/ US 218/ IA 27 Interchange (EB)

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 40 Working Days

Contract ID: 48-0806-394
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,169,816.91	100.00%
2	MI073	MICROSURFACING CONTRACTORS, LLC.	$1,399,637.92	119.65%

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 48-0806-394 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	114.900	TON	35.00000	4,021.50	32.45000	3,728.51		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	670.000	CY	40.38000	27,054.60	37.80000	25,326.00		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	125.000	CY	36.92000	4,615.00	34.40000	4,300.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	169.000	CY	35.60000	6,016.40	32.85000	5,551.65		
0050 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	364.900	SY	113.00000	41,233.70	102.25000	37,311.03		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.900	STA	415.00000	3,693.50	385.00000	3,426.50		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 48-0806-394 **Primary County:** IOWA

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2319-1000000 SLURRY LEVELING	11.600	MILE	5,000.00000	58,000.00	193.00000	2,238.80		
0100 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	4,988.000	GAL	4.50000	22,446.00	11.50000	57,362.00		
0110 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	3,690.300	TON	85.00000	313,675.50	180.00000	664,254.00		
0120 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	1.200	MILE	3,000.00000	3,600.00	3,750.00000	4,500.00		
0130 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	66,983.600	GAL	3.10000	207,649.16	4.96000	332,238.66		
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.400	LF	4.40000	1,128.16	4.00000	1,025.60		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 48-0806-394 **Primary County:** IOWA

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2505-4008300 STEEL BEAM GUARDRAIL	625.000	LF	27.50000	17,187.50	25.00000	15,625.00		
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	2,000.00000	6,000.00	1,800.00000	5,400.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	330.00000	990.00	300.00000	900.00		
0180 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	3,000.00000	9,000.00	2,700.00000	8,100.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4,470.330	STA	10.00000	44,703.30	8.35000	37,327.26		
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	85,000.00000	85,000.00	30,500.00000	30,500.00		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 48-0806-394 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0210	2530-5070221	721.600	SY	45.00000	32,472.00	42.00000	30,307.20		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0220	2533-4980005	(1)	LS	193,000.00000	193,000.00	50,000.00000	50,000.00		
MOBILIZATION									
0230	2602-0000020	1,727.500	LF	2.00000	3,455.00	1.75000	3,023.13		
SILT FENCE									
0240	2602-0000071	1,727.500	LF	0.30000	518.25	0.25000	431.88		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0250	2602-0000101	172.800	LF	1.10000	190.08	1.00000	172.80		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0260	2602-0000312	1,222.000	LF	3.60000	4,399.20	3.30000	4,032.60		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 48-0806-394 **Primary County:** IOWA

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MICROSURFACING CONTRACTORS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,222.000 LF	4.20000	5,132.40	3.85000	4,704.70		
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,444.000 LF	1.10000	2,688.40	1.00000	2,444.00		
0282 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	121.800 TON	590.70000	71,947.26	537.00000	65,406.60		
Section Totals:			$1,169,816.91		$1,399,637.92		
Contract Item Totals			**$1,169,816.91**		**$1,399,637.92**		
Contract Time Totals							
Contract Grand Totals			**$1,169,816.91**		**$1,399,637.92**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/07/19 10 Working Days

Contract ID: 48-0806-721
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: MPIN-080-6(721)205--0N-48
County: IOWA
Route: I-80
Location: Poweshiek Co Line to Scott Co Line

WorkType: PCC PATCHING
Prj Awd Amt: $491,478.33

Project(s) and Vendor Ranking

Call Order: 205
Contract ID: 48-0806-721
Primary County: IOWA
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.
Contract Period: Start Date: 10/07/19 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$491,478.33	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$495,239.30	100.77%
3	HA760	HAWKEYE PAVING CORP.	$498,938.50	101.52%

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 48-0806-721 **Primary County:** IOWA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	18,700.00000	18,700.00	23,000.00000	23,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL								
0020 2529-2242304	15.000	EACH	150.00000	2,250.00	110.00000	1,650.00	175.00000	2,625.00
CD JOINT ASSEMBLY								
0030 2529-2242320	15.000	EACH	180.00000	2,700.00	140.00000	2,100.00	175.00000	2,625.00
CT JOINT								
0040 2529-5070110	1,651.900	SY	217.50000	359,288.25	249.00000	411,323.10	225.00000	371,677.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	118.000	EACH	286.00000	33,748.00	137.00000	16,166.00	500.00000	59,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	286.300	SY	20.00000	5,726.00	12.00000	3,435.60	20.00000	5,726.00
SUBBASE (PATCHES)								
0070 2529-8174020	15.600	SY	30.00000	468.00	25.00000	390.00	25.00000	390.00
SUBBASE PATCH WITH EF JOINT								
0080 2529-8201000	1.000	EACH	1,000.00000	1,000.00	500.00000	500.00	1,500.00000	1,500.00
JOINT ASSEMBLY, EF								

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 48-0806-721 **Primary County:** IOWA

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2530-0400061	18.300	TON	250.00000	4,575.00	130.00000	2,379.00	500.00000	9,150.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0100 2530-5070221	108.300	SY	120.25000	13,023.08	132.00000	14,295.60	150.00000	16,245.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0110 2533-4980005	(1)	LS	50,000.00000	50,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
MOBILIZATION								
Section Totals:				$491,478.33		$495,239.30		$498,938.50
Contract Item Totals				**$491,478.33**		**$495,239.30**		**$498,938.50**
Contract Time Totals								
Contract Grand Totals				**$491,478.33**		**$495,239.30**		**498,938.50**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/05/19 50 Working Days

Contract ID: 49-C049-077
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: JACKSON
DBE Goal: 0.0%

Project Information:

Project: FM-C049(77)--55-49
County: JACKSON
Route: On Y31(Bernard Road)
Location: from 224th Street to Jackson/Dubuque County Line

WorkType: PCC PATCHING
Prj Awd Amt: $397,993.92

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/05/19 50 Working Days

Contract ID: 49-C049-077
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$397,993.92	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$420,725.60	105.71%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$483,277.57	121.43%
4	MI296	MIDWEST CONCRETE, INC.	$535,861.20	134.64%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$579,610.60	145.63%
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$674,745.90	169.54%
7	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$1,010,445.85	253.88%

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/05/19 50 Working Days

Contract ID: 49-C049-077
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 49-C049-077 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	600.000	TON	12.00000	7,200.00	20.00000	12,000.00	14.20000	8,520.00
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4,917.000	SY	61.96000	304,657.32	66.00000	324,522.00	70.25000	345,419.25
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	713.000	EACH	34.00000	24,242.00	33.00000	23,529.00	100.00000	71,300.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,471.200	STA	8.00000	11,769.60	8.00000	11,769.60	7.35000	10,813.32
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,800.00000	3,800.00	1,980.00000	1,980.00	1,800.00000	1,800.00
0060 2528-8445113 FLAGGERS	65.000	EACH	480.00000	31,200.00	480.00000	31,200.00	480.00000	31,200.00
0070 2528-8445115 PILOT CARS	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00	715.00000	10,725.00

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 49-C049-077 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	4,400.00000	4,400.00	5,000.00000	5,000.00	3,500.00000	3,500.00
Section Totals:			$397,993.92		$420,725.60		$483,277.57
Contract Item Totals			**$397,993.92**		**$420,725.60**		**$483,277.57**
Contract Time Totals							
Contract Grand Totals			**$397,993.92**		**$420,725.60**		**483,277.57**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 49-C049-077 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONCRETE, INC.		(5) IOWA CIVIL CONTRACTING, 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:	
0010 2121-7425020	600.000	TON	20.00000	12,000.00	18.40000	11,040.00	24.50000	14,700.00
GRANULAR SHOULDERS, TYPE B								
0020 2212-5070310	4,917.000	SY	75.00000	368,775.00	78.00000	383,526.00	102.00000	501,534.00
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	713.000	EACH	115.00000	81,995.00	150.00000	106,950.00	80.90000	57,681.70
PATCHES BY COUNT (REPAIR)								
0040 2527-9263109	1,471.200	STA	7.25000	10,666.20	8.00000	11,769.60	8.50000	12,505.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2528-8445110	(1)	LS	5,500.00000	5,500.00	4,400.00000	4,400.00	5,500.00000	5,500.00
TRAFFIC CONTROL								
0060 2528-8445113	65.000	EACH	480.00000	31,200.00	480.00000	31,200.00	480.00000	31,200.00
FLAGGERS								
0070 2528-8445115	15.000	EACH	715.00000	10,725.00	715.00000	10,725.00	715.00000	10,725.00
PILOT CARS								

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 49-C049-077 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONCRETE, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) TSCHIGGFRIE EXCAVATING CO. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	40,900.00000	40,900.00
Section Totals:			$535,861.20		$579,610.60		$674,745.90
Contract Item Totals			**$535,861.20**		**$579,610.60**		**$674,745.90**
Contract Time Totals							
Contract Grand Totals			**$535,861.20**		**$579,610.60**		**674,745.90**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 49-C049-077 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:
0010	2121-7425020	600.000	TON	32.50000	19,500.00				
GRANULAR SHOULDERS, TYPE B									
0020	2212-5070310	4,917.000	SY	161.25000	792,866.25				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	713.000	EACH	145.00000	103,385.00				
PATCHES BY COUNT (REPAIR)									
0040	2527-9263109	1,471.200	STA	8.00000	11,769.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0060	2528-8445113	65.000	EACH	480.00000	31,200.00				
FLAGGERS									
0070	2528-8445115	15.000	EACH	715.00000	10,725.00				
PILOT CARS									

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 49-C049-077 **Primary County:** JACKSON
Letting Date: January 16, 2019

Line No / Item Number Item Description			(7) EASTERN IOWA EXCAVATING AND CONCRETE, 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 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00				
Section Totals:				$1,010,445.85				
Contract Item Totals				**$1,010,445.85**				
Contract Time Totals								
Contract Grand Totals				**$1,010,445.85**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 45 Working Days

Contract ID: 57-1516-731
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BENTON, IOWA, LINN, WASHINGTON
DBE Goal: 0.0%

Project Information:

Project: MP-030-6(710)234--76-06
WorkType: PCC PATCHING
County: BENTON
Prj Awd Amt: $119,094.00
Route: U.S. 30
Location: U.S. 218 to Cedar County

Project: MP-021-6(706)46--76-48
WorkType: PCC PATCHING
County: IOWA
Prj Awd Amt: $88,558.30
Route: IOWA 21
Location: U.S. 6 to 11th St in Belle Plaine (Var Loc)

Project: MP-149-6(706)50--76-48
WorkType: PCC PATCHING
County: IOWA
Prj Awd Amt: $67,681.00
Route: IOWA 149
Location: Keokuk County to I-80

Project: MP-151-6(730)30--76-57
WorkType: PCC PATCHING

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 45 Working Days

Contract ID: 57-1516-731
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BENTON, IOWA, LINN, WASHINGTON
DBE Goal: 0.0%

County: LINN
Route: U.S. 151
Location: E Jct U.S. 30 to IOWA 13
Prj Awd Amt: $91,079.40

Project: MP-151-6(731)38--76-57
County: LINN
Route: IOWA 151
Location: FROM IOWA 13 to U.S. 61
WorkType: PCC PATCHING
Prj Awd Amt: $100,524.30

Project: MP-922-6(723)1--76-57
County: LINN
Route: IOWA 922
Location: WCL Cedar Rapids to 16th Ave SW
WorkType: PCC PATCHING
Prj Awd Amt: $71,405.00

Project: MP-218-6(713)81--76-92
County: WASHINGTON
Route: U.S. 218
WorkType: PCC PATCHING
Prj Awd Amt: $54,239.40

Call Order: 207
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 45 Working Days

Contract ID: 57-1516-731
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BENTON, IOWA, LINN, WASHINGTON
DBE Goal: 0.0%

Location: FROM IOWA 22 to I-80

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/12/19 45 Working Days

Contract ID: 57-1516-731
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: BENTON, IOWA, LINN, WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$592,581.40	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$687,613.61	116.04%
3	MI330	MIDWEST CONTRACTORS, INC.	$841,825.86	142.06%

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - BENTON COUNTY MP-030-6(710)234--76-06						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	5,000.00000	5,000.00	6,800.00000	6,800.00	8,400.00000	8,400.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
PILOT CARS								
0040 2529-5070110	512.800	SY	180.00000	92,304.00	200.00000	102,560.00	267.40000	137,122.72
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	63.000	EACH	105.00000	6,615.00	269.00000	16,947.00	200.00000	12,600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005	(1)	LS	2,000.00000	2,000.00	12,500.00000	12,500.00	5,600.00000	5,600.00
MOBILIZATION								
Section Totals:				$119,094.00		$151,982.00		$176,897.72

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - IOWA COUNTY MP-021-6(706)46--76-48						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,320.00000	1,320.00	1,200.00000	1,200.00	2,800.00000	2,800.00
0080 2528-8445113 FLAGGERS	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
0090 2528-8445115 PILOT CARS	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	506.600	SY	138.00000	69,910.80	107.50000	54,459.50	201.36000	102,008.98
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000	EACH	30.00000	870.00	231.00000	6,699.00	160.00000	4,640.00
0120 2529-8174020 SUBBASE PATCH WITH EF JOINT	21.300	SY	25.00000	532.50	30.00000	639.00	14.00000	298.20
0130 2529-8174050 PATCH SUBDRAIN	1.000	EACH	250.00000	250.00	500.00000	500.00	260.00000	260.00

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - IOWA COUNTY MP-021-6(706)46--76-48					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	500.00000	500.00	650.00000	650.00	550.00000	550.00
0150 2533-4980005 MOBILIZATION	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,600.00000	4,600.00
Section Totals:			$88,558.30		$79,822.50		$128,332.18

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - IOWA COUNTY MP-149-6(706)50--76-48						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	1,400.00000	1,400.00	2,400.00000	2,400.00
0170 2528-8445113 FLAGGERS	20.000	EACH	480.00000	9,600.00	480.00000	9,600.00	480.00000	9,600.00
0180 2528-8445115 PILOT CARS	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	288.800	SY	155.00000	44,764.00	122.35000	35,334.68	162.00000	46,785.60
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	66.000	EACH	87.00000	5,742.00	197.00000	13,002.00	210.00000	13,860.00
0210 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,600.00000	4,600.00
Section Totals:				$67,681.00		$65,411.68		$80,820.60

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - LINN COUNTY MP-151-6(730)30--76-57					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	3,200.00000	3,200.00	8,800.00000	8,800.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	454.400 SY	176.00000	79,974.40	165.60000	75,248.64	260.40000	118,325.76
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	55.000 EACH	111.00000	6,105.00	289.00000	15,895.00	240.00000	13,200.00
0250 2533-4980005 MOBILIZATION	(1) LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,600.00000	4,600.00
Section Totals:			$91,079.40		$96,843.64		$144,925.76

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0005 ROADWAY ITEMS - LINN COUNTY MP-151-6(731)38--76-57						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	10,300.00000	10,300.00	12,800.00000	12,800.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	528.700	SY	162.00000	85,649.40	183.65000	97,095.76	220.00000	116,314.00
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	69.000	EACH	93.00000	6,417.00	286.00000	19,734.00	240.00000	16,560.00
0290 2529-8174010 SUBBASE (PATCHES)	56.700	SY	12.00000	680.40	30.00000	1,701.00	16.00000	907.20
0300 2529-8174020 SUBBASE PATCH WITH EF JOINT	11.100	SY	25.00000	277.50	35.00000	388.50	16.00000	177.60
0310 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	500.00000	500.00	650.00000	650.00	550.00000	550.00
0320 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	12,500.00000	12,500.00	4,600.00000	4,600.00
Section Totals:				$100,524.30		$142,369.26		$151,908.80

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0006 ROADWAY ITEMS - LINN COUNTY MP-922-6(723)1--76-57						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2528-8445110	(1)	LS	2,000.00000	2,000.00	1,800.00000	1,800.00	10,600.00000	10,600.00
TRAFFIC CONTROL								
0340 2529-5070110	326.700	SY	190.00000	62,073.00	201.00000	65,666.70	220.00000	71,874.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0350 2529-5070120	43.000	EACH	124.00000	5,332.00	295.00000	12,685.00	240.00000	10,320.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0360 2533-4980005	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,600.00000	4,600.00
MOBILIZATION								
Section Totals:				$71,405.00		$82,651.70		$97,394.00

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 57-1516-731 **Primary County:** BENTON, IOWA, LINN, WASHINGTON

Letting Date: January 16, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS - WASHINGTON COUNTY MP-218-6(713)81--76-92						**Cat Alt Set:**		**Cat Alt Member:**	
0370	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,685.41000	2,685.41	5,400.00000	5,400.00
TRAFFIC CONTROL									
0380	2529-5070110	281.600	SY	159.00000	44,774.40	181.26000	51,042.82	148.00000	41,676.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0390	2529-5070120	47.000	EACH	95.00000	4,465.00	261.80000	12,304.60	210.00000	9,870.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0400	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	4,600.00000	4,600.00
MOBILIZATION									
Section Totals:					$54,239.40		$68,532.83		$61,546.80
Contract Item Totals					**$592,581.40**		**$687,613.61**		**$841,825.86**
Contract Time Totals									
Contract Grand Totals					**$592,581.40**		**$687,613.61**		**841,825.86**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 45 Working Days

Contract ID: 74-0045-045
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Project Information:

Project: STPN-004-5(45)--2J-74
County: PALO ALTO
Route: IOWA 4
Location: N Jct U.S. 18 to near SCL Estherville

WorkType: MICROSURFACING
Prj Awd Amt: $1,041,727.84

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/15/19 45 Working Days

Contract ID: 74-0045-045
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: PALO ALTO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$1,041,727.84	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,101,358.72	105.72%

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 74-0045-045 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

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) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	80.000	CY	66.00000	5,280.00	80.00000	6,400.00		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	267.000	CY	31.00000	8,277.00	41.00000	10,947.00		
0030 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	640.800	SY	88.36000	56,621.09	95.00000	60,876.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	1,884.600	SY	4.95000	9,328.77	6.60000	12,438.36		
0050 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	207.870	TON	130.35000	27,095.85	143.00000	29,725.41		
0060 2303-1258344 ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC	12.470	TON	709.61000	8,848.84	735.00000	9,165.45		

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 74-0045-045 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

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) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0070	2308-1000000	2,157.300	GAL	9.19000	19,825.59	4.00000	8,629.20		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0080	2320-0000004	4,608.320	TON	45.00000	207,374.40	57.00000	262,674.24		
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0090	2320-0000020	18.700	MILE	1,835.00000	34,314.50	1,500.00000	28,050.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0100	2320-0000030	131,666.300	GAL	2.48000	326,532.42	2.68000	352,865.68		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0110	2505-4008120	250.000	LF	8.80000	2,200.00	11.00000	2,750.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	75.000	LF	22.00000	1,650.00	27.00000	2,025.00		
STEEL BEAM GUARDRAIL									

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 74-0045-045 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

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) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0130 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201		4.000	EACH	1,980.00000	7,920.00	2,500.00000	10,000.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		4.000	EACH	330.00000	1,320.00	330.00000	1,320.00		
0150 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205		4.000	EACH	2,860.00000	11,440.00	3,000.00000	12,000.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		5,258.910	STA	9.19000	48,329.38	9.19000	48,329.38		
0170 2528-8445110 TRAFFIC CONTROL		(1)	LS	40,517.00000	40,517.00	22,000.00000	22,000.00		
0180 2528-8445113 FLAGGERS		135.000	EACH	480.00000	64,800.00	480.00000	64,800.00		

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 74-0045-045 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

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) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0190 2528-8445115 PILOT CARS	45.000 EACH	715.00000	32,175.00	715.00000	32,175.00		
0200 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	132.00000	792.00	132.00000	792.00		
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	392.000 SY	134.00000	52,528.00	134.00000	52,528.00		
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000 EACH	132.00000	1,848.00	132.00000	1,848.00		
0230 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	572.00000	2,288.00	570.00000	2,280.00		
0240 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	2.000 EACH	374.00000	748.00	370.00000	740.00		
0250 2533-4980005 MOBILIZATION	(1) LS	66,074.00000	66,074.00	60,000.00000	60,000.00		

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 74-0045-045 **Primary County:** PALO ALTO
Letting Date: January 16, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0260	2602-0000320	600.000	LF	6.00000	3,600.00	10.00000	6,000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:					$1,041,727.84		$1,101,358.72		
Contract Item Totals					**$1,041,727.84**		**$1,101,358.72**		
Contract Time Totals									
Contract Grand Totals					**$1,041,727.84**		**$1,101,358.72**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 20 Working Days

Contract ID: 78-0294-711
Awarded Vendor: MANATT'S, INC.

Primary County: HARRISON, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-4(717)77--0N-43
WorkType: HMA PAVED SHOULDER - FOG SEAL
County: HARRISON
Prj Awd Amt: $63,736.27
Route: I-29
Location: FROM 0.8 MI NORTH OF U.S. 30 NORTHWESTERLY TO 1.4 MI N OF IOWA 127 NB

Project: MPIN-029-4(711)56--0N-78
WorkType: HMA PAVED SHOULDER - FOG SEAL
County: POTTAWATTAMIE
Prj Awd Amt: $125,506.29
Route: I-29
Location: FROM 0.7 MI NORTH OF N 25TH STREET IN COUNCIL BLUFFS, NORTH TO 0.8 MI N OF U.S. 30

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 20 Working Days

Contract ID: 78-0294-711
Awarded Vendor: MANATT'S, INC.

Primary County: HARRISON, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$189,242.56	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$196,559.40	103.87%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$266,961.60	141.07%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$337,308.37	178.24%

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 78-0294-711 **Primary County:** HARRISON, POTTAWATTAMIE

Letting Date: January 16, 2019

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS HARRISON COUNTY MPIN-029-4(717)77--0N-43						**Cat Alt Set:**		**Cat Alt Member:**	
0010 2308-1000000		7,468.100	GAL	6.70000	50,036.27	1.00000	7,468.10	7.35000	54,890.54
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020 2528-8445110		(1)	LS	9,200.00000	9,200.00	25,000.00000	25,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0030 2533-4980005		(1)	LS	4,500.00000	4,500.00	30,000.00000	30,000.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:					$63,736.27		$62,468.10		$69,390.54

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 78-0294-711 **Primary County:** HARRISON, POTTAWATTAMIE

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS POTTAWATTAMIE COUNTY MPIN-029-4(711)56--0N-78						**Cat Alt Set:**	**Cat Alt Member:**	
0040 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	24,091.300	GAL	4.45000	107,206.29	1.00000	24,091.30	7.35000	177,071.06
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,800.00000	13,800.00	50,000.00000	50,000.00	18,000.00000	18,000.00
0060 2533-4980005 MOBILIZATION	(1)	LS	4,500.00000	4,500.00	60,000.00000	60,000.00	2,500.00000	2,500.00
Section Totals:				$125,506.29		$134,091.30		$197,571.06
Contract Item Totals				**$189,242.56**		**$196,559.40**		**$266,961.60**
Contract Time Totals								
Contract Grand Totals				**$189,242.56**		**$196,559.40**		**266,961.60**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 78-0294-711 **Primary County:** HARRISON, POTTAWATTAMIE

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS HARRISON COUNTY MPIN-029-4(717)77--0N-43						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000	7,468.100	GAL	7.38000	55,114.58				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020 2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	12,200.00000	12,200.00				
MOBILIZATION								
Section Totals:				$97,314.58				

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 78-0294-711 **Primary County:** HARRISON, POTTAWATTAMIE

Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS POTTAWATTAMIE COUNTY MPIN-029-4(711)56--0N-78						**Cat Alt Set:**	**Cat Alt Member:**	
0040 2308-1000000	24,091.300	GAL	7.38000	177,793.79				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0050 2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL								
0060 2533-4980005	(1)	LS	12,200.00000	12,200.00				
MOBILIZATION								
Section Totals:				$239,993.79				
Contract Item Totals				**$337,308.37**				
Contract Time Totals								
Contract Grand Totals				**$337,308.37**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 210
Contract ID: 88-C088-059
Primary County: UNION
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.
Contract Period: Start Date: 08/05/19 10 Working Days

Project Information:

Project: FM-C088(59)--55-88
WorkType: SEAL COAT
County: UNION
Prj Awd Amt: $105,729.23
Route: P17
Location: from US Highway 34 south 1.75 Miles

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/05/19 10 Working Days

Contract ID: 88-C088-059
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Primary County: UNION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$105,729.23	100.00%
2	ST060	STA-BILT CONSTRUCTION CO.	$117,902.00	111.51%
3	MA225	MANATT'S, INC.	$124,282.41	117.55%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$158,338.72	149.76%

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 88-C088-059 **Primary County:** UNION
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(2) STA-BILT CONSTRUCTION CO. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095	1.740	MILE	500.00000	870.00	900.00000	1,566.00	275.00000	478.50
CLEANING AND PREPARATION OF BASE								
0020 2306-1000000	679.000	GAL	8.85000	6,009.15	6.71000	4,556.09	10.50000	7,129.50
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)								
0030 2307-0025003	679.000	TON	51.96000	35,280.84	50.37000	34,201.23	68.28000	46,362.12
AGGREGATE, ROADWAY COVER, 3/8 IN.								
0040 2307-0600451	14,717.000	GAL	3.12000	45,917.04	3.77000	55,483.09	3.44000	50,626.48
BINDER BITUMEN, MC-3000								
0050 2518-6910000	7.000	EACH	110.00000	770.00	110.00000	770.00	100.00000	700.00
SAFETY CLOSURE								
0060 2527-9263109	317.800	STA	10.00000	3,178.00	10.00000	3,178.00	9.00000	2,860.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110	(1)	LS	5,000.00000	5,000.00	3,190.00000	3,190.00	3,180.00000	3,180.00
TRAFFIC CONTROL								

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 88-C088-059 **Primary County:** UNION
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	Ext Amount	(2) STA-BILT CONSTRUCTION CO. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445113 FLAGGERS	3.000	EACH	480.00000	1,440.00	480.00000	1,440.00	480.00000	1,440.00
0090 2531-5200010 PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)	171.100	SY	22.00000	3,764.20	35.17000	6,017.59	35.10000	6,005.61
0100 2533-4980005 MOBILIZATION	(1)	LS	3,500.00000	3,500.00	7,500.00000	7,500.00	5,500.00000	5,500.00
Section Totals:				$105,729.23		$117,902.00		$124,282.41
Contract Item Totals				**$105,729.23**		**$117,902.00**		**$124,282.41**
Contract Time Totals								
Contract Grand Totals				**$105,729.23**		**$117,902.00**		**124,282.41**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 88-C088-059 **Primary County:** UNION
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2212-0475095	1.740	MILE	1,500.00000	2,610.00				
CLEANING AND PREPARATION OF BASE									
0020	2306-1000000	679.000	GAL	7.00000	4,753.00				
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0030	2307-0025003	679.000	TON	45.00000	30,555.00				
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0040	2307-0600451	14,717.000	GAL	3.50000	51,509.50				
BINDER BITUMEN, MC-3000									
0050	2518-6910000	7.000	EACH	110.00000	770.00				
SAFETY CLOSURE									
0060	2527-9263109	317.800	STA	9.90000	3,146.22				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 88-C088-059 **Primary County:** UNION

Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2528-8445113	3.000	EACH	480.00000	1,440.00				
FLAGGERS									
0090	2531-5200010	171.100	SY	50.00000	8,555.00				
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)									
0100	2533-4980005	(1)	LS	47,000.00000	47,000.00				
MOBILIZATION									
Section Totals:					$158,338.72				
Contract Item Totals					**$158,338.72**				
Contract Time Totals									
Contract Grand Totals					**$158,338.72**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 15 Working Days

Contract ID: 88-C088-060
Awarded Vendor: STA-BILT CONSTRUCTION CO.

Primary County: UNION
DBE Goal: 0.0%

Project Information:

Project: FM-C088(60)--55-88
County: UNION
Route: MULTIPLE ROUTES
Location: On VARIOUS LOCATIONS

WorkType: MICROSURFACING
Prj Awd Amt: $300,910.62

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 15 Working Days

Contract ID: 88-C088-060
Awarded Vendor: STA-BILT CONSTRUCTION CO.

Primary County: UNION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST060	STA-BILT CONSTRUCTION CO.	$300,910.62	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$355,210.17	118.05%
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$471,766.03	156.78%
4	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$586,784.67	195.00%

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 88-C088-060 **Primary County:** UNION
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) STA-BILT CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2303-9091010	2.000	EACH	865.00000	1,730.00	850.00000	1,700.00	750.00000	1,500.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0020	2320-0000005	1,551.000	TON	40.00000	62,040.00	75.00000	116,325.00	160.00000	248,160.00
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0030	2320-0000020	5.960	MILE	7,000.00000	41,720.00	1,800.00000	10,728.00	1,000.00000	5,960.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	46,539.000	GAL	2.70000	125,655.30	2.75000	127,982.25	2.65000	123,328.35
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2518-6910000	14.000	EACH	115.00000	1,610.00	110.00000	1,540.00	100.00000	1,400.00
SAFETY CLOSURE									
0060	2527-9263109	926.990	STA	8.50000	7,879.42	8.00000	7,415.92	7.25000	6,720.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 88-C088-060 **Primary County:** UNION
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) STA-BILT CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MISSOURI PETROLEUM PRODUCTS COMPANY LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items							**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-8445110	(1)	LS	25,000.00000	25,000.00	6,500.00000	6,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0080	2528-8445113	3.000	EACH	480.00000	1,440.00	480.00000	1,440.00	480.00000	1,440.00
FLAGGERS									
0090	2531-5200010	537.800	SY	15.50000	8,335.90	55.00000	29,579.00	65.00000	34,957.00
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)									
0100	2533-4980005	(1)	LS	25,500.00000	25,500.00	52,000.00000	52,000.00	33,300.00000	33,300.00
MOBILIZATION									
Section Totals:					$300,910.62		$355,210.17		$471,766.03
Contract Item Totals					**$300,910.62**		**$355,210.17**		**$471,766.03**
Contract Time Totals									
Contract Grand Totals					**$300,910.62**		**$355,210.17**		**471,766.03**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 88-C088-060 **Primary County:** UNION
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:
0010	2303-9091010	2.000	EACH	2,400.00000	4,800.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0020	2320-0000005	1,551.000	TON	150.00000	232,650.00				
AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT									
0030	2320-0000020	5.960	MILE	5,555.00000	33,107.80				
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	46,539.000	GAL	2.44000	113,555.16				
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2518-6910000	14.000	EACH	2,222.00000	31,108.00				
SAFETY CLOSURE									
0060	2527-9263109	926.990	STA	35.00000	32,444.65				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	44,000.06000	44,000.06				
TRAFFIC CONTROL									

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 88-C088-060 **Primary County:** UNION
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0080	2528-8445113	3.000	EACH	480.00000	1,440.00				
FLAGGERS									
0090	2531-5200010	537.800	SY	50.00000	26,890.00				
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)									
0100	2533-4980005	(1)	LS	66,789.00000	66,789.00				
MOBILIZATION									
Section Totals:					$586,784.67				
Contract Item Totals					**$586,784.67**				
Contract Time Totals									
Contract Grand Totals					**$586,784.67**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/07/19 10 Working Days

Contract ID: 78-6804-504
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MBIN-680-4(504)15--0M-78
County: POTTAWATTAMIE
Route: I-680
Location: 168th St. over I-680 2.7 mi E of I-29

WorkType: SLOPE PROTECTION
Prj Awd Amt: $31,190.00

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/07/19 10 Working Days

Contract ID: 78-6804-504
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$31,190.00	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$40,646.73	130.32%
3	PE320	PETERSON CONTRACTORS INC.	$48,462.80	155.38%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$69,380.00	222.44%
5	LO083	LODGE CONSTRUCTION INC.	$72,385.00	232.08%

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 78-6804-504 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0519; 250'-0 x 24'-0 CONTINUOUS I-BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	4,350.00000	4,350.00	6,761.00000	6,761.00	7,800.00000	7,800.00
REMOVALS, AS PER PLAN								
0020 2506-4984000	8.900	CY	300.00000	2,670.00	291.43000	2,593.73	177.00000	1,575.30
FLOWABLE MORTAR								
0030 2507-2638620	435.000	SY	34.00000	14,790.00	54.00000	23,490.00	54.50000	23,707.50
MACADAM STONE SLOPE PROTECTION								
0040 2533-4980005	(1)	LS	4,000.00000	4,000.00	3,285.00000	3,285.00	7,000.00000	7,000.00
MOBILIZATION								
Section Totals:				$25,810.00		$36,129.73		$40,082.80

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 78-6804-504 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2528-8445110	(1) LS	3,000.00000	3,000.00	2,800.00000	2,800.00	4,300.00000	4,300.00
TRAFFIC CONTROL							
0060 2602-0000312	340.000 LF	6.00000	2,040.00	4.05000	1,377.00	9.00000	3,060.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0070 2602-0000350	340.000 LF	1.00000	340.00	1.00000	340.00	3.00000	1,020.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			$5,380.00		$4,517.00		$8,380.00
Contract Item Totals			**$31,190.00**		**$40,646.73**		**$48,462.80**
Contract Time Totals							
Contract Grand Totals			**$31,190.00**		**$40,646.73**		**48,462.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 78-6804-504 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0519; 250'-0 x 24'-0 CONTINUOUS I-BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	20,000.00000	20,000.00	18,000.00000	18,000.00		
0020 2506-4984000 FLOWABLE MORTAR	8.900	CY	1,000.00000	8,900.00	500.00000	4,450.00		
0030 2507-2638620 MACADAM STONE SLOPE PROTECTION	435.000	SY	60.00000	26,100.00	69.00000	30,015.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	12,500.00000	12,500.00		
Section Totals:				$63,000.00		$64,965.00		

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 78-6804-504 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC. Unit Price	(4) Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00		
0060 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	340.000	LF	5.00000	1,700.00	10.00000	3,400.00		
0070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	340.000	LF	2.00000	680.00	3.00000	1,020.00		
Section Totals:				$6,380.00		$7,420.00		
Contract Item Totals				**$69,380.00**		**$72,385.00**		
Contract Time Totals								
Contract Grand Totals				**$69,380.00**		**$72,385.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/20/19 110 Working Days

Contract ID: 00-000T-024
Awarded Vendor: A & H CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-T(24)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$230,330.00
Route:	Various Routes		
Location:	Various Locations in District 3		

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/20/19 110 Working Days

Contract ID: 00-000T-024
Awarded Vendor: A & H CO., INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.017	A & H CO., INC.	$230,330.00	100.00%
2	DA095	DAKOTA TRAFFIC SERVICES, LLC	$278,328.00	120.84%
3	CO105	COLLINS & HERMANN, INC.	$322,675.00	140.09%
4	K.100	K & W ELECTRIC, INC.	$374,803.00	162.72%
5	VO080	VOLTMER, INC.	$428,943.00	186.23%

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-024 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & H CO., INC. Unit Price	(1) A & H CO., INC. Ext Amount	(2) DAKOTA TRAFFIC SERVICES, LLC Unit Price	(2) DAKOTA TRAFFIC SERVICES, LLC Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	(3) COLLINS & HERMANN, INC. Ext Amount
SECTION: 0001 SIGNING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2524-6765010	206.000 EACH	40.00000	8,240.00	100.00000	20,600.00	75.00000	15,450.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-6765110	1,744.000 EACH	12.00000	20,928.00	23.00000	40,112.00	25.00000	43,600.00
REMOVAL OF TYPE A SIGN							
0030 2524-9276010	4,696.000 LF	8.00000	37,568.00	10.00000	46,960.00	10.00000	46,960.00
PERFORATED SQUARE STEEL TUBE POSTS							
0040 2524-9276021	267.000 EACH	195.00000	52,065.00	145.00000	38,715.00	200.00000	53,400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0050 2524-9276024	6.000 EACH	400.00000	2,400.00	235.00000	1,410.00	300.00000	1,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0060 2524-9276027	115.000 EACH	225.00000	25,875.00	275.00000	31,625.00	350.00000	40,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0070 2524-9290009	21.000 EACH	100.00000	2,100.00	100.00000	2,100.00	150.00000	3,150.00
SIGN MOUNTING BRACKETS, SPECIAL							

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-024 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) A & H CO., INC. Unit Price	Ext Amount	(2) DAKOTA TRAFFIC SERVICES, LLC Unit Price	Ext Amount	(3) COLLINS & HERMANN, INC. Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325007 TYPE A SIGNS, PLYWOOD	1,462.000	SF	15.00000	21,930.00	18.00000	26,316.00	20.00000	29,240.00
0090 2524-9325150 INSTALL TYPE A SIGN	1,633.000	EACH	28.00000	45,724.00	30.00000	48,990.00	25.00000	40,825.00
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	12,500.00000	12,500.00
0110 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00	15,000.00000	15,000.00	30,000.00000	30,000.00
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	500.00000	500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
Section Totals:				$230,330.00		$278,328.00		$322,675.00
Contract Item Totals				**$230,330.00**		**$278,328.00**		**$322,675.00**
Contract Time Totals								
Contract Grand Totals				**$230,330.00**		**$278,328.00**		**322,675.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-024 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) K & W ELECTRIC, INC. Unit Price	(4) K & W ELECTRIC, INC. Ext Amount	(5) VOLTMER, INC. Unit Price	(5) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	206.000 EACH	54.00000	11,124.00	70.00000	14,420.00		
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1,744.000 EACH	40.00000	69,760.00	25.00000	43,600.00		
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	4,696.000 LF	10.00000	46,960.00	15.00000	70,440.00		
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	267.000 EACH	225.00000	60,075.00	225.00000	60,075.00		
0050 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	6.000 EACH	250.00000	1,500.00	400.00000	2,400.00		
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	115.000 EACH	350.00000	40,250.00	325.00000	37,375.00		
0070 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	21.000 EACH	150.00000	3,150.00	180.00000	3,780.00		

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-024 **Primary County:** STATEWIDE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) K & W ELECTRIC, INC. Unit Price	(4) K & W ELECTRIC, INC. Ext Amount	(5) VOLTMER, INC. Unit Price	(5) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9325007	1,462.000	SF	22.00000	32,164.00	20.00000	29,240.00		
TYPE A SIGNS, PLYWOOD								
0090 2524-9325150	1,633.000	EACH	40.00000	65,320.00	61.00000	99,613.00		
INSTALL TYPE A SIGN								
0100 2528-8445110	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00		
TRAFFIC CONTROL								
0110 2533-4980005	(1)	LS	34,500.00000	34,500.00	50,000.00000	50,000.00		
MOBILIZATION								
0120 2555-0000010	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS								
Section Totals:				$374,803.00		$428,943.00		
Contract Item Totals				**$374,803.00**		**$428,943.00**		
Contract Time Totals								
Contract Grand Totals				**$374,803.00**		**$428,943.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 0 Calendar Days

Contract ID: 15-0801-493
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

Project: IHSIPX-080-1(493)58--08-15
County: CASS
Route: I-80
Location: FROM N16 INTERCHANGE EAST TO ADAIR COUNTY LINE

WorkType: GUARDRAIL
Prj Awd Amt: $4,234,543.68

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/17/19 0 Calendar Days

Contract ID: 15-0801-493
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: CASS
DBE Goal: 0.0%

Site Number: 01 Days

Road User Cost Per Time Unit: $ 1500

Rank	Vendor ID	Vendor Name	Item Bid (A)	Time Bid (B)	Total Bid (A+B)	Percent Over Low Bid (A+B)
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$4,234,543.68	$540,000.00	$4,774,543.68	100.00%
2	LO280	LOVEWELL FENCING, INC.	$4,495,401.25	$630,000.00	$5,125,401.25	107.35%

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 15-0801-493 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	3,908.800	TON	36.50000	142,671.20	37.00000	144,625.60		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,450.000	CY	30.25000	43,862.50	31.00000	44,950.00		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	5,105.400	CY	15.65000	79,899.51	16.00000	81,686.40		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	7,755.000	CY	38.00000	294,690.00	38.00000	294,690.00		
0050 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	320.500	SY	225.00000	72,112.50	225.00000	72,112.50		
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	12,123.900	SY	92.00000	1,115,398.80	73.50000	891,106.65		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	296.100	STA	215.00000	63,661.50	215.00000	63,661.50		

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 15-0801-493 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2505-4008120	7,635.000	LF	5.00000	38,175.00	4.00000	30,540.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0090	2505-4008130	19,200.000	LF	2.00000	38,400.00	3.00000	57,600.00		
REMOVAL OF CABLE GUARDRAIL									
0100	2505-4008300	4,262.500	LF	17.40000	74,167.50	21.00000	89,512.50		
STEEL BEAM GUARDRAIL									
0110	2505-4008410	34.000	EACH	1,700.00000	57,800.00	2,100.00000	71,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0120	2505-4020580	8.000	EACH	3,500.00000	28,000.00	4,000.00000	32,000.00		
GUARDRAIL, SPECIAL ANCHOR SECTION									
0130	2505-4021010	34.000	EACH	200.00000	6,800.00	300.00000	10,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0140	2505-4021720	26.000	EACH	2,400.00000	62,400.00	2,600.00000	67,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 15-0801-493 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0150	2505-4021721	8.000	EACH	2,300.00000	18,400.00	2,200.00000	17,600.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0160	2505-6000111	96,826.500	LF	11.00000	1,065,091.50	12.00000	1,161,918.00		
HIGH TENSION CABLE GUARDRAIL									
0170	2505-6000121	138.000	EACH	2,200.00000	303,600.00	3,400.00000	469,200.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0180	2510-6745850	4,108.000	SY	8.00000	32,864.00	8.00000	32,864.00		
REMOVAL OF PAVEMENT									
0190	2513-0001020	199.700	LF	182.42000	36,429.27	183.00000	36,545.10		
CONCRETE BARRIER, BA-102									
0200	2513-0001050	4.000	EACH	1,112.82000	4,451.28	1,113.00000	4,452.00		
CONCRETE BARRIER, BA-105									
0210	2513-0001070	4.000	EACH	1,297.28000	5,189.12	1,298.00000	5,192.00		
CONCRETE BARRIER RAIL, BA-107									

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 15-0801-493 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	186,000.00000	186,000.00	187,000.00000	187,000.00		
0230 2533-4980005 MOBILIZATION	(1)	LS	250,000.00000	250,000.00	401,500.00000	401,500.00		
0240 2599-9999005 ('EACH' ITEM) PIPE APRON GUARD	158.000	EACH	1,025.00000	161,950.00	1,025.00000	161,950.00		
0250 2601-2634100 MULCHING	34.900	ACRE	550.00000	19,195.00	850.00000	29,665.00		
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	34.900	ACRE	650.00000	22,685.00	700.00000	24,430.00		
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3,000.000	LF	2.90000	8,700.00	3.00000	9,000.00		
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3,000.000	LF	0.15000	450.00	0.30000	900.00		

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 15-0801-493 **Primary County:** CASS
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
Section Totals:			$4,234,543.68		$4,495,401.25		
Contract Item Totals			**$4,234,543.68**		**$4,495,401.25**		
Contract Time Totals			**$540,000.00**		**$630,000.00**		
Contract Grand Totals			**$4,774,543.68**		**$5,125,401.25**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 15 Working Days

Contract ID: 27-C027-073
Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project: FM-C027(73)--55-27
County: DECATUR
Route: MULTIPLE ROUTES
Location: On Various Major Collectors County Wide

WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $23,810.06

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/26/19 15 Working Days

Contract ID: 27-C027-073
Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	$23,810.06	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$25,185.33	105.78%
3	QU131	QUALITY STRIPING, INC.	$32,301.40	135.66%
4	HI064	HIGHWAY SIGNING, INC.	$41,514.91	174.36%

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 27-C027-073 **Primary County:** DECATUR
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOGEL TRAFFIC SERVICES, INC. Unit Price	(1) Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) Ext Amount	(3) QUALITY STRIPING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263109	5,093.620 STA	4.38000	22,310.06	4.65000	23,685.33	6.05000	30,816.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	(1) LS	1,000.00000	1,000.00	750.00000	750.00	500.00000	500.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	500.00000	500.00	750.00000	750.00	985.00000	985.00
MOBILIZATION							
Section Totals:			$23,810.06		$25,185.33		$32,301.40
Contract Item Totals			**$23,810.06**		**$25,185.33**		**$32,301.40**
Contract Time Totals							
Contract Grand Totals			**$23,810.06**		**$25,185.33**		**32,301.40**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 27-C027-073 **Primary County:** DECATUR
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HIGHWAY SIGNING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2527-9263109	5,093.620	STA	5.50000	28,014.91				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION								
Section Totals:				$41,514.91				
Contract Item Totals				**$41,514.91**				
Contract Time Totals								
Contract Grand Totals				**$41,514.91**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 354
Contract ID: 57-1001-118
Primary County: LINN
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HAWKEYE ELECTRICAL CONTRACTORS, LTD
Contract Period: Start Date: 06/24/19 90 Working Days

Project Information:

Project: ITS-100-1(118)--25-57
WorkType: ITS INFRASTRUCTURE
County: LINN
Prj Awd Amt: $430,330.05
Route: IOWA 100
Location: IOWA 100 CORRIDOR FROM U.S. 30 TO EDGEWOOD ROAD NE

Project(s) and Vendor Ranking

Call Order: 354
Contract ID: 57-1001-118
Primary County: LINN
Letting Date: January 16, 2019 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HAWKEYE ELECTRICAL CONTRACTORS, LTD
Contract Period: Start Date: 06/24/19 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA736	HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD	$430,330.05	100.00%
2	K.100	K & W ELECTRIC, INC.	$519,886.75	120.81%

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 57-1001-118 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	7,440.65500	7,440.66	15,000.00000	15,000.00		
0020 2533-4980005 MOBILIZATION	(1) LS	26,193.20000	26,193.20	35,000.00000	35,000.00		
0030 2599-9999005 ('EACH' ITEM) FIBER MARKER	32.000 EACH	85.12790	2,724.09	75.00000	2,400.00		
0040 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE FOR27	37.000 EACH	891.75900	32,995.08	1,000.00000	37,000.00		
0050 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE II	1.000 EACH	675.66550	675.67	750.00000	750.00		
0060 2599-9999005 ('EACH' ITEM) HANDHOLE TYPE IV	7.000 EACH	1,051.06100	7,357.43	1,500.00000	10,500.00		
0070 2599-9999005 ('EACH' ITEM) INSTALL POLE MOUNT CABINET	2.000 EACH	1,041.78000	2,083.56	750.00000	1,500.00		

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 57-1001-118 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2599-9999005	2.000 EACH	2,140.00000	4,280.00	750.00000	1,500.00		
('EACH' ITEM) INSTALL POWER INSTALLED FOUNDATION							
0090 2599-9999005	2.000 EACH	2,440.73000	4,881.46	750.00000	1,500.00		
('EACH' ITEM) INSTALL STEEL POLE (45')							
0100 2599-9999005	2.000 EACH	1,360.56000	2,721.12	1,500.00000	3,000.00		
('EACH' ITEM) METER PEDESTAL WITH COIL							
0110 2599-9999005	2.000 EACH	789.00000	1,578.00	1,000.00000	2,000.00		
('EACH' ITEM) NEMA 3R JUNCTION BOX (24 IN x 24 IN x 12 IN)							
0120 2599-9999005	7.000 EACH	167.00000	1,169.00	250.00000	1,750.00		
('EACH' ITEM) TEST STATION							
0130 2599-9999009	1,230.000 LF	0.69650	856.70	1.00000	1,230.00		
('LINEAR FEET' ITEM) #10 XHHW COPPER (GROUND)							

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 57-1001-118 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Items						Cat Alt Set:	Cat Alt Member:	
0140 2599-9999009	2,460.000	LF	0.69650	1,713.39	1.00000	2,460.00		
('LINEAR FEET' ITEM) #10 XHHW COPPER (POWER)								
0150 2599-9999009	112.000	LF	1.41000	157.92	4.00000	448.00		
('LINEAR FEET' ITEM) #4 XHHW COPPER (GROUND)								
0160 2599-9999009	336.000	LF	2.30000	772.80	4.00000	1,344.00		
('LINEAR FEET' ITEM) #4 XHHW COPPER (POWER)								
0170 2599-9999009	6,003.000	LF	1.22000	7,323.66	1.75000	10,505.25		
('LINEAR FEET' ITEM) 12 SM DIELECTRIC FIBER OPTIC CABLE								
0180 2599-9999009	4,060.000	LF	0.34520	1,401.51	1.00000	4,060.00		
('LINEAR FEET' ITEM) 1C #10 TRACER WIRE								
0190 2599-9999009	20.000	LF	54.46900	1,089.38	30.00000	600.00		
('LINEAR FEET' ITEM) 2 IN GALVANIZED RIGID STEEL CONDUIT								

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 57-1001-118 **Primary County:** LINN

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE ELECTRICAL CONTRACTORS OF CEDAR RAPIDS, LTD Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITS Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2599-9999009	17,983.000 LF	6.75000	121,385.25	10.50000	188,821.50		
('LINEAR FEET' ITEM) 2 IN HDPE CONDUIT BORED							
0210 2599-9999009	26,288.000 LF	3.80000	99,894.40	4.25000	111,724.00		
('LINEAR FEET' ITEM) 2 IN HDPE CONDUIT PLOWED							
0220 2599-9999009	43,397.000 LF	2.34200	101,635.77	2.00000	86,794.00		
('LINEAR FEET' ITEM) 96 SM ARMORED FIBER OPTIC CABLE							
Section Totals:			$430,330.05		$519,886.75		
Contract Item Totals			**$430,330.05**		**$519,886.75**		
Contract Time Totals							
Contract Grand Totals			**$430,330.05**		**$519,886.75**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 02/25/19 50 Working Days

Contract ID: 78-0293-245
Awarded Vendor: CHALLENGER CONSTRUCTION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMN-029-3(245)53--0E-78
WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE
Prj Awd Amt: $29,000.00
Route: I-29
Location: Parcel 415,3638 6th Ave; Parcel 419, 3703 4th Ave.; Parcel 424F, 3622 2nd Avenue; Parcel 443, 521 N 37th St., Council Bluffs

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 02/25/19 50 Working Days

Contract ID: 78-0293-245
Awarded Vendor: CHALLENGER CONSTRUCTION, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH033	CHALLENGER CONSTRUCTION, INC.	$29,000.00	100.00%
2	AN150	ANDERSON EXCAVATING CO.	$46,971.00	161.97%
3	CO845	COX CONTRACTING CO., INC.	$70,200.00	242.07%
4	LO083	LODGE CONSTRUCTION INC.	$75,000.00	258.62%
5	PE320	PETERSON CONTRACTORS INC.	$79,700.00	274.83%

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 78-0293-245 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHALLENGER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ANDERSON EXCAVATING CO. Unit Price	(2) Ext Amount	(3) COX CONTRACTING CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 SALVAGE & REMOVAL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000	(1)	LS	7,250.00000	7,250.00	19,326.00000	19,326.00	26,500.00000	26,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 415								
0020 2538-6970000	(1)	LS	7,250.00000	7,250.00	9,611.00000	9,611.00	17,000.00000	17,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 419								
0030 2538-6970000	(1)	LS	7,250.00000	7,250.00	7,527.00000	7,527.00	13,200.00000	13,200.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 424F								
0040 2538-6970000	(1)	LS	7,250.00000	7,250.00	10,507.00000	10,507.00	13,500.00000	13,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 443								
Section Totals:				$29,000.00		$46,971.00		$70,200.00
Contract Item Totals				**$29,000.00**		**$46,971.00**		**$70,200.00**
Contract Time Totals								
Contract Grand Totals				**$29,000.00**		**$46,971.00**		**70,200.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 78-0293-245 **Primary County:** POTTAWATTAMIE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE & REMOVAL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 415	(1)	LS	21,000.00000	21,000.00	21,000.00000	21,000.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 419	(1)	LS	18,000.00000	18,000.00	20,000.00000	20,000.00		
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 424F	(1)	LS	17,000.00000	17,000.00	18,600.00000	18,600.00		
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 443	(1)	LS	19,000.00000	19,000.00	20,100.00000	20,100.00		
Section Totals:				$75,000.00		$79,700.00		
Contract Item Totals				**$75,000.00**		**$79,700.00**		
Contract Time Totals								
Contract Grand Totals				**$75,000.00**		**$79,700.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/16/19 25 Working Days

Contract ID: 85-0354-293
Awarded Vendor: TEK BUILDER, LLC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: IMN-035-4(293)107--0E-85
County: STORY
Route: I-35
Location: 28971 564th Avenue, Cambridge - PARCEL 001

WorkType: SALVAGE AND REMOVAL
Prj Awd Amt: $19,849.00

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/16/19 25 Working Days

Contract ID: 85-0354-293
Awarded Vendor: TEK BUILDER, LLC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE062	TEK BUILDER, LLC.	$19,849.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$25,400.00	127.97%
3	LO083	LODGE CONSTRUCTION INC.	$29,000.00	146.10%
4	GE050	GEHRKE, INC.	$33,000.00	166.26%
5	CO180	CON-STRUCT, INC.	$37,000.00	186.41%
6	VI035	VIETH CONSTRUCTION CORPORATION	$37,500.00	188.93%
7	BO413	BOULDER CONTRACTING, LLC.	$42,000.00	211.60%

Project(s) and Vendor Ranking

Call Order: 402
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/16/19 25 Working Days

Contract ID: 85-0354-293
Awarded Vendor: TEK BUILDER, LLC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 85-0354-293 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) TEK BUILDER, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 SALVAGE & REMOVAL ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
10	2538-6970000	(1)	LS	19,849.00000	19,849.00	25,400.00000	25,400.00	29,000.00000	29,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 001									
Section Totals:					$19,849.00		$25,400.00		$29,000.00
Contract Item Totals					**$19,849.00**		**$25,400.00**		**$29,000.00**
Contract Time Totals									
Contract Grand Totals					**$19,849.00**		**$25,400.00**		**29,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 85-0354-293 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number Item Description				(4) GEHRKE, INC.		(5) CON-STRUCT, INC.		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**SALVAGE & REMOVAL ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
10	2538-6970000	(1)	LS	33,000.00000	33,000.00	37,000.00000	37,000.00	37,500.00000	37,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 001									
Section Totals:					$33,000.00		$37,000.00		$37,500.00
Contract Item Totals					**$33,000.00**		**$37,000.00**		**$37,500.00**
Contract Time Totals									
Contract Grand Totals					**$33,000.00**		**$37,000.00**		**37,500.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 402 **Contract ID:** 85-0354-293 **Primary County:** STORY

Letting Date: January 16, 2019

Line No / Item Number Item Description				(7) BOULDER CONTRACTING, LLC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE & REMOVAL ITEMS							Cat Alt Set:	Cat Alt Member:	
10	2538-6970000	(1)	LS	42,000.00000	42,000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 001									
Section Totals:					$42,000.00				
Contract Item Totals					**$42,000.00**				
Contract Time Totals									
Contract Grand Totals					**$42,000.00**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 100 Working Days

Contract ID: 47-0202-134
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: IDA
DBE Goal: 0.0%

Project Information:

Project: NHSN-020-2(134)--2R-47
County: IDA
Route: U.S. 20
Location: E of Faith Ave to W of Adams Ave

WorkType: EROSION CONTROL
Prj Awd Amt: $315,597.60

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 100 Working Days

Contract ID: 47-0202-134
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$315,597.60	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$345,879.70	109.60%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$410,312.45	130.01%
4	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$422,556.43	133.89%

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 47-0202-134 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	2.600	ACRE	2,000.00000	5,200.00	2,500.00000	6,500.00	5,000.00000	13,000.00
CLEARING AND GRUBBING								
0020 2125-2225050	5.000	STA	200.00000	1,000.00	800.00000	4,000.00	350.00000	1,750.00
RESHAPING DITCHES								
0030 2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL								
0040 2533-4980005	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
MOBILIZATION								
0050 2601-2633100	1,579.600	ACRE	35.00000	55,286.00	37.00000	58,445.20	45.00000	71,082.00
MOWING								
0060 2601-2636017	135.700	ACRE	200.00000	27,140.00	125.00000	16,962.50	175.00000	23,747.50
NATIVE GRASS SEEDING (INSTALL ONLY)								
0070 2601-2636044	2.800	ACRE	1,500.00000	4,200.00	2,500.00000	7,000.00	1,500.00000	4,200.00
SEEDING AND FERTILIZING (URBAN)								
0080 2601-2636060	4.400	ACRE	1,500.00000	6,600.00	3,200.00000	14,080.00	2,000.00000	8,800.00
SALT TOLERANT SEEDING								

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 47-0202-134 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0090 2601-2638352	1,991.000 SQ	12.00000	23,892.00	12.00000	23,892.00	10.00000	19,910.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0100 2601-2640350	7,060.900 SQ	13.00000	91,791.70	10.00000	70,609.00	13.50000	95,322.15
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0110 2601-2643110	452.600 MGAL	60.00000	27,156.00	60.00000	27,156.00	60.00000	27,156.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0120 2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING							
0130 2602-0000071	7,608.000 LF	0.30000	2,282.40	0.75000	5,706.00	0.10000	760.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0140 2602-0000080	5.000 EACH	2,000.00000	10,000.00	1,000.00000	5,000.00	750.00000	3,750.00
REMOVAL OF SILT BASINS							
0150 2602-0000135	12.000 EACH	1,500.00000	18,000.00	1,200.00000	14,400.00	500.00000	6,000.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN							

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 47-0202-134 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000180		178.000 EACH	85.00000	15,130.00	200.00000	35,600.00	500.00000	89,000.00
REMOVAL OF ROCK CHECK DAM								
0170 2602-0000350		18,089.000 LF	0.50000	9,044.50	1.00000	18,089.00	1.00000	18,089.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0180 2612-0000520		11.300 ACRE	250.00000	2,825.00	300.00000	3,390.00	150.00000	1,695.00
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$315,597.60		$345,879.70		$410,312.45
Contract Item Totals				**$315,597.60**		**$345,879.70**		**$410,312.45**
Contract Time Totals								
Contract Grand Totals				**$315,597.60**		**$345,879.70**		**410,312.45**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 47-0202-134 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.600	ACRE	10,300.00000	26,780.00				
0020 2125-2225050 RESHAPING DITCHES	5.000	STA	1,235.00000	6,175.00				
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,800.00000	7,800.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00				
0050 2601-2633100 MOWING	1,579.600	ACRE	46.83000	73,972.67				
0060 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	135.700	ACRE	208.00000	28,225.60				
0070 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.800	ACRE	3,200.00000	8,960.00				
0080 2601-2636060 SALT TOLERANT SEEDING	4.400	ACRE	2,700.00000	11,880.00				

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 47-0202-134 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0090 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,991.000 SQ	13.90000	27,674.90				
0100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	7,060.900 SQ	16.56000	116,928.50				
0110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	452.600 MGAL	60.00000	27,156.00				
0120 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1,050.00				
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7,608.000 LF	0.41000	3,119.28				
0140 2602-0000080 REMOVAL OF SILT BASINS	5.000 EACH	539.00000	2,695.00				
0150 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	12.000 EACH	346.00000	4,152.00				

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 47-0202-134 **Primary County:** IDA
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0160 2602-0000180	178.000 EACH	183.51000	32,664.78				
REMOVAL OF ROCK CHECK DAM							
0170 2602-0000350	18,089.000 LF	0.60000	10,853.40				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0180 2612-0000520	11.300 ACRE	661.00000	7,469.30				
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$422,556.43				
Contract Item Totals			**$422,556.43**				
Contract Time Totals							
Contract Grand Totals			**$422,556.43**				

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 130 Working Days

Contract ID: 47-0202-135
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: IDA, SAC
DBE Goal: 0.0%

Project Information:

Project: NHSN-020-2(135)--2R-47
County: IDA
Route: U.S. 20
Location: West of Adams Ave. to Spring St. in Davenport

WorkType: EROSION CONTROL
Prj Awd Amt: $615,659.10

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/04/19 130 Working Days

Contract ID: 47-0202-135
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: IDA, SAC
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$615,659.10	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$667,074.93	108.35%
3	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$751,421.43	122.05%

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 47-0202-135 **Primary County:** IDA, SAC
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2105-8425005	808.400	CY	30.00000	24,252.00	50.00000	40,420.00	26.30000	21,260.92
TOPSOIL, FURNISH AND SPREAD								
0020 2125-2225050	3.000	STA	500.00000	1,500.00	750.00000	2,250.00	1,480.00000	4,440.00
RESHAPING DITCHES								
0030 2507-3250005	2,631.200	SY	2.50000	6,578.00	2.69000	7,077.93	2.93000	7,709.42
ENGINEERING FABRIC								
0040 2507-8029000	2,258.900	TON	39.00000	88,097.10	50.00000	112,945.00	65.00000	146,828.50
EROSION STONE								
0050 2528-8445110	(1)	LS	8,000.00000	8,000.00	4,000.00000	4,000.00	8,900.00000	8,900.00
TRAFFIC CONTROL								
0060 2533-4980005	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	27,500.00000	27,500.00
MOBILIZATION								
0070 2601-2633100	1,771.000	ACRE	38.00000	67,298.00	40.00000	70,840.00	46.83000	82,935.93
MOWING								
0080 2601-2636017	244.000	ACRE	225.00000	54,900.00	125.00000	30,500.00	202.00000	49,288.00
NATIVE GRASS SEEDING (INSTALL ONLY)								

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 47-0202-135 **Primary County:** IDA, SAC
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0090 2601-2636044	3.500 ACRE	1,800.00000	6,300.00	2,800.00000	9,800.00	3,000.00000	10,500.00
SEEDING AND FERTILIZING (URBAN)							
0100 2601-2636060	5.500 ACRE	1,800.00000	9,900.00	3,500.00000	19,250.00	2,700.00000	14,850.00
SALT TOLERANT SEEDING							
0110 2601-2640350	11,106.000 SQ	14.00000	155,484.00	12.00000	133,272.00	16.11000	178,917.66
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0120 2601-2643110	2,221.000 MGAL	60.00000	133,260.00	60.00000	133,260.00	60.00000	133,260.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0130 2601-2643300	3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING							
0140 2602-0000071	250.000 LF	3.00000	750.00	1.00000	250.00	6.00000	1,500.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0150 2602-0000080	1.000 EACH	2,000.00000	2,000.00	600.00000	600.00	1,000.00000	1,000.00
REMOVAL OF SILT BASINS							

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 47-0202-135 **Primary County:** IDA, SAC
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2602-0000180	316.000 EACH	105.00000	33,180.00	200.00000	63,200.00	159.00000	50,244.00
REMOVAL OF ROCK CHECK DAM							
0170 2602-0000350	13,220.000 LF	0.50000	6,610.00	0.50000	6,610.00	0.60000	7,932.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0180 2612-0000520	5.000 ACRE	300.00000	1,500.00	350.00000	1,750.00	661.00000	3,305.00
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$615,659.10		$667,074.93		$751,421.43
Contract Item Totals			**$615,659.10**		**$667,074.93**		**$751,421.43**
Contract Time Totals							
Contract Grand Totals			**$615,659.10**		**$667,074.93**		**751,421.43**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 503
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/15/19 35 Working Days

Contract ID: 50-0654-147
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: JASPER, MARSHALL
DBE Goal: 0.0%

Project Information:

Project: NHSN-065-4(147)--2R-50
County: JASPER
Route: U.S. 65
Location: US 65/ Ia. 330/ Ia. 117 Intersection

WorkType: EROSION CONTROL
Prj Awd Amt: $58,774.00

Project: STPN-146-4(21)--2J-64
County: MARSHALL
Route: IOWA 146
Location: From Co. Rd. E-49 North to US 30

WorkType: EROSION CONTROL
Prj Awd Amt: $38,474.45

Project(s) and Vendor Ranking

Call Order: 503
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/15/19 35 Working Days

Contract ID: 50-0654-147
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: JASPER, MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$97,248.45	100.00%
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$114,777.85	118.03%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$163,681.00	168.31%

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 50-0654-147 **Primary County:** JASPER, MARSHALL
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	(2) Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-065-4(147)--2R-50						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2125-2225050 RESHAPING DITCHES	2.000	STA	300.00000	600.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	1,750.00000	1,750.00
0030 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0040 2601-2633100 MOWING	623.000	ACRE	38.00000	23,674.00	30.00000	18,690.00	40.00000	24,920.00
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	87.000	ACRE	150.00000	13,050.00	174.00000	15,138.00	125.00000	10,875.00
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.500	ACRE	750.00000	3,375.00	680.00000	3,060.00	2,500.00000	11,250.00
0070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,000.000	LF	0.35000	350.00	0.50000	500.00	1.00000	1,000.00

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 50-0654-147 **Primary County:** JASPER, MARSHALL
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-065-4(147)--2R-50					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2612-0000500	87.000 ACRE	150.00000	13,050.00	150.00000	13,050.00	300.00000	26,100.00
ROADSIDE SPRAYING							
0090 2612-0000520	4.500 ACRE	150.00000	675.00	250.00000	1,125.00	300.00000	1,350.00
ROADSIDE SPRAY FOR WEED CONTROL							
Section Totals:			$58,774.00		$64,063.00		$94,245.00

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 50-0654-147 **Primary County:** JASPER, MARSHALL
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-146-4(21)--2J-64						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2125-2225050 RESHAPING DITCHES	2.000	STA	300.00000	600.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0110 2507-3250005 ENGINEERING FABRIC	28.800	SY	10.00000	288.00	10.00000	288.00	15.00000	432.00
0120 2507-8029000 EROSION STONE	17.400	TON	75.00000	1,305.00	90.00000	1,566.00	50.00000	870.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	500.00000	500.00	1,750.00000	1,750.00
0140 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
0150 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1)	LS	2,500.00000	2,500.00	11,000.00000	11,000.00	5,000.00000	5,000.00
0160 2601-2633100 MOWING	149.100	ACRE	38.00000	5,665.80	30.00000	4,473.00	45.00000	6,709.50

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 50-0654-147 **Primary County:** JASPER, MARSHALL
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	(2) Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-146-4(21)--2J-64						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2601-2634100 MULCHING	0.400	ACRE	1,800.00000	720.00	1,250.00000	500.00	1,000.00000	400.00
0180 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	16.800	ACRE	165.00000	2,772.00	174.00000	2,923.20	125.00000	2,100.00
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.700	ACRE	750.00000	2,775.00	680.00000	2,516.00	2,500.00000	9,250.00
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	1,000.00000	800.00	1,250.00000	1,000.00	3,500.00000	2,800.00
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	704.700	SQ	9.50000	6,694.65	9.50000	6,694.65	15.00000	10,570.50
0220 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	140.900	MGAL	60.00000	8,454.00	60.00000	8,454.00	60.00000	8,454.00
0230 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 50-0654-147 **Primary County:** JASPER, MARSHALL

Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - STPN-146-4(21)--2J-64					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,000.000 LF	0.05000	100.00	0.50000	1,000.00	0.50000	1,000.00
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2,000.000 LF	0.15000	300.00	0.50000	1,000.00	0.50000	1,000.00
0260 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000 ACRE	150.00000	450.00	250.00000	750.00	350.00000	1,050.00
Section Totals:			$38,474.45		$50,714.85		$69,436.00
Contract Item Totals			**$97,248.45**		**$114,777.85**		**$163,681.00**
Contract Time Totals							
Contract Grand Totals			**$97,248.45**		**$114,777.85**		**163,681.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 504
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 20 Working Days

Contract ID: 85-0354-209
Awarded Vendor: SOIL-TEK

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project:	IMN-035-4(209)109--0E-85	**WorkType:**	EROSION CONTROL
County:	STORY	**Prj Awd Amt:**	$66,699.00
Route:	I-35		
Location:	SOUTH SKUNK RIVER 2.9 MILES SOUTH OF U.S. 30 (NB/SB)		

Project(s) and Vendor Ranking

Call Order: 504
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 20 Working Days

Contract ID: 85-0354-209
Awarded Vendor: SOIL-TEK

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$66,699.00	100.00%
2	TI023	TIEDT NURSERY, LTD.	$83,205.50	124.75%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$84,291.50	126.38%
4	ST525	STEVENS EROSION CONTROL, INC.	$93,525.70	140.22%
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$106,864.00	160.22%

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 85-0354-209 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK Unit Price	(1) Ext Amount	(2) TIEDT NURSERY, LTD. Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	500.00000	500.00	2,000.00000	2,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,600.00000	7,600.00	3,500.00000	3,500.00
MOBILIZATION									
0030	2601-2633100	492.100	ACRE	25.00000	12,302.50	45.00000	22,144.50	40.00000	19,684.00
MOWING									
0035	2601-2634100	70.300	ACRE	450.00000	31,635.00	520.00000	36,556.00	600.00000	42,180.00
MULCHING									
0040	2601-2636017	59.200	ACRE	150.00000	8,880.00	125.00000	7,400.00	150.00000	8,880.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0050	2601-2636043	11.100	ACRE	665.00000	7,381.50	550.00000	6,105.00	725.00000	8,047.50
SEEDING AND FERTILIZING (RURAL)									
0060	2612-0000520	4.000	ACRE	250.00000	1,000.00	350.00000	1,400.00	125.00000	500.00
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:					$66,699.00		$83,205.50		$84,291.50
Contract Item Totals					**$66,699.00**		**$83,205.50**		**$84,291.50**

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 85-0354-209 **Primary County:** STORY

Letting Date: January 16, 2019

Contract Time Totals			
Contract Grand Totals	**$66,699.00**	**$83,205.50**	**84,291.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 85-0354-209 **Primary County:** STORY
Letting Date: January 16, 2019

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) STEVENS EROSION CONTROL, INC. Unit Price	(4) Ext Amount	(5) MLS LANDSCAPE & DESIGN, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	2,550.00000	2,550.00	1,500.00000	1,500.00		
TRAFFIC CONTROL								
0020 2533-4980005	(1)	LS	17,500.00000	17,500.00	12,500.00000	12,500.00		
MOBILIZATION								
0030 2601-2633100	492.100	ACRE	37.00000	18,207.70	40.00000	19,684.00		
MOWING								
0035 2601-2634100	70.300	ACRE	525.00000	36,907.50	600.00000	42,180.00		
MULCHING								
0040 2601-2636017	59.200	ACRE	150.00000	8,880.00	125.00000	7,400.00		
NATIVE GRASS SEEDING (INSTALL ONLY)								
0050 2601-2636043	11.100	ACRE	755.00000	8,380.50	2,000.00000	22,200.00		
SEEDING AND FERTILIZING (RURAL)								
0060 2612-0000520	4.000	ACRE	275.00000	1,100.00	350.00000	1,400.00		
ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				$93,525.70		$106,864.00		
Contract Item Totals				**$93,525.70**		**$106,864.00**		

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 85-0354-209 **Primary County:** STORY

Letting Date: January 16, 2019

Contract Time Totals		
Contract Grand Totals	**$93,525.70**	**$106,864.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/19 40 Working Days

Contract ID: 31-0209-227
Awarded Vendor: OMEGA COATINGS & CONSTRUCTION, LLC

Primary County: CLINTON, DUBUQUE
DBE Goal: 0.0%

Project Information:

Project: BRFN-136-1(76)--39-23
WorkType: BRIDGE CLEANING
County: CLINTON
Prj Awd Amt: $138,400.00
Route: IOWA 136
Location: IOWA 136 OVER THE MISSISSIPPI

Project: BRFN-020-9(227)--39-31
WorkType: BRIDGE CLEANING
County: DUBUQUE
Prj Awd Amt: $162,700.00
Route: U.S. 20
Location: JULIEN DUBUQUE BRIDGE OVER THE MISSISSIPPI RIVEER IN DUBUQUE

Project: MB-061-6(528)190--77-31
WorkType: BRIDGE CLEANING
County: DUBUQUE
Prj Awd Amt: $94,600.00
Route: U.S. 61
Location: OVER THE PEOSTA CHANNEL IN DUBUQUE

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/19 40 Working Days

Contract ID: 31-0209-227
Awarded Vendor: OMEGA COATINGS & CONSTRUCTION, LLC

Primary County: CLINTON, DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$395,700.00	100.00%
2	DE031	DEANGELO BROTHERS, LLC.	$475,665.72	120.21%
	MC069	MCCLAIN & CO., INC.		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 31-0209-227 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	(2) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS - BRFN-136-1(76)--39-23						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1)	LS	80,000.00000	80,000.00	32,000.00000	32,000.00		
BRIDGE CLEANING								
0020 2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00		
FLAGGERS								
0040 2533-4980005	(1)	LS	10,000.00000	10,000.00	13,150.33000	13,150.33		
MOBILIZATION								
0050 2595-0005125	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
Section Totals:				$138,400.00		$91,050.33		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 31-0209-227 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	(2) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**BRIDGE CLEANING ITEMS - JULIEN DUBUQUE BRIDGE - BRFN-020-9(227)--39-31**					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2427-0686010	(1)	LS	80,000.00000	80,000.00	119,399.49000	119,399.49		
BRIDGE CLEANING								
0070 2528-8445110	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00		
TRAFFIC CONTROL								
0080 2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00		
FLAGGERS								
0090 2528-8445115	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00		
PILOT CARS								
0100 2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
MOBILIZATION								
0110 2595-0005105	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 31-0209-227 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	(2) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**BRIDGE CLEANING ITEMS - JULIEN DUBUQUE BRIDGE - BRFN-020-9(227)--39-31**				**Cat Alt Set:**	**Cat Alt Member:**	
0120 2595-0005120	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
0130 2595-0005125	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:			$162,700.00		$195,099.49		

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 31-0209-227 **Primary County:** CLINTON, DUBUQUE
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	(2) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 BRIDGE CLEANING ITEMS - PEOSTA CHANNEL - MB-061-6(528)190--77-31					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2427-0686010 BRIDGE CLEANING	(1) LS	60,000.00000	60,000.00	162,415.90000	162,415.90		
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	7,500.00000	7,500.00		
0160 2528-8445113 FLAGGERS	20.000 EACH	480.00000	9,600.00	480.00000	9,600.00		
0170 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	10,000.00000	10,000.00		
Section Totals:			$94,600.00		$189,515.90		
Contract Item Totals			**$395,700.00**		**$475,665.72**		
Contract Time Totals							
Contract Grand Totals			**$395,700.00**		**$475,665.72**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 30 Working Days

Contract ID: 57-3806-565
Awarded Vendor: DEANGELO BROTHERS, LLC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: MBIN-380-6(565)20--0M-57
County: LINN
Route: I-380
Location: Cedar River in Cedar Rapids
WorkType: BRIDGE CLEANING
Prj Awd Amt: $136,476.45

Project: MBIN-380-6(566)21--0M-57
County: LINN
Route: I-380
Location: OVER THE ASH PIT IN CEDAR RAPIDS
WorkType: BRIDGE CLEANING
Prj Awd Amt: $52,790.58

Project(s) and Vendor Ranking

Call Order: 602
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/01/19 30 Working Days

Contract ID: 57-3806-565
Awarded Vendor: DEANGELO BROTHERS, LLC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE031	DEANGELO BROTHERS, LLC.	$189,267.03	100.00%
2	OM007	OMEGA COATINGS & CONSTRUCTION, LLC	$287,000.00	151.64%
	MC069	MCCLAIN & CO., INC.		

OTHER IRREGULARITIES

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-565 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	(2) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Bridge Cleaning Items for 5719.7L380, 2296' x 52' Steel Beam BRG. & 5719.9A380, 313 x 30' Steel Beam BRG.**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010 BRIDGE CLEANING	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,164.29000	2,164.29	5,000.00000	5,000.00		
0030 2528-8445113 FLAGGERS	5.000	EACH	480.00000	2,400.00	480.00000	2,400.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	6,731.00000	6,731.00	10,000.00000	10,000.00		
Section Totals:				$26,295.29		$42,400.00		

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-565 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	(2) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Brg. Cleaning Itms for 5719.7R380, 2172' x 52', 5719.8A380, 240' x 20', & 5720.0A380, 55' x 18' Steel Beam Brgs. LINN (565)**					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2427-0686010	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
BRIDGE CLEANING								
0060 2528-8445110	(1)	LS	2,164.29000	2,164.29	5,000.00000	5,000.00		
TRAFFIC CONTROL								
0070 2528-8445113	5.000	EACH	480.00000	2,400.00	480.00000	2,400.00		
FLAGGERS								
0080 2533-4980005	(1)	LS	6,731.00000	6,731.00	10,000.00000	10,000.00		
MOBILIZATION								
Section Totals:				$26,295.29		$42,400.00		

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-565 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	(2) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**Brg. Cleaning Items for 5720.3R380, 1479' x 46' & 5720.3A380, 493' x 17' Steel Beam Bridges LINN CO. (565)**					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2427-0686010	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
BRIDGE CLEANING								
0100 2528-8445110	(1)	LS	2,164.29000	2,164.29	5,000.00000	5,000.00		
TRAFFIC CONTROL								
0110 2528-8445113	5.000	EACH	480.00000	2,400.00	480.00000	2,400.00		
FLAGGERS								
0120 2533-4980005	(1)	LS	6,731.00000	6,731.00	7,000.00000	7,000.00		
MOBILIZATION								
0130 2595-0005150	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$28,795.29		$42,400.00		

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-565 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DEANGELO BROTHERS, LLC. Unit Price	Ext Amount	(2) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Brg. Cleaning Itms for 5720.3L380, 1470' x 52', 5720.1A380, 497' x 18' & 5720.2A380, 588' x 22' Steel Beam Brgs, LINN CO(565)**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2427-0686010	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
BRIDGE CLEANING								
0150 2528-8445110	(1)	LS	2,164.29000	2,164.29	5,000.00000	5,000.00		
TRAFFIC CONTROL								
0160 2528-8445113	5.000	EACH	480.00000	2,400.00	480.00000	2,400.00		
FLAGGERS								
0170 2533-4980005	(1)	LS	6,731.00000	6,731.00	7,000.00000	7,000.00		
MOBILIZATION								
0180 2595-0005150	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$28,795.29		$42,400.00		

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-565 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DEANGELO BROTHERS, LLC. Unit Price	(1) Ext Amount	(2) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Brg. Cleaning Itms for 5720.1S380), 686' x 117' Prestressed Concrete Beam Bridge Linn Co. (565)**					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2427-0686010 BRIDGE CLEANING	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,164.29000	2,164.29	5,000.00000	5,000.00		
0210 2528-8445113 FLAGGERS	5.000	EACH	480.00000	2,400.00	480.00000	2,400.00		
0220 2533-4980005 MOBILIZATION	(1)	LS	6,731.00000	6,731.00	7,000.00000	7,000.00		
Section Totals:				$26,295.29		$39,400.00		

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-565 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DEANGELO BROTHERS, LLC. Unit Price	(1) Ext Amount	(2) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Bridge Cleaning Items, 5720.9L380, 1763' x 52' Steel Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2427-0686010 BRIDGE CLEANING	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	2,164.29000	2,164.29	5,000.00000	5,000.00		
0250 2533-4980005 MOBILIZATION	(1) LS	6,731.00000	6,731.00	7,000.00000	7,000.00		
0260 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
Section Totals:			$26,395.29		$40,000.00		

Tabulation of Construction and Material Bids

Call Order: 602 **Contract ID:** 57-3806-565 **Primary County:** LINN
Letting Date: January 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DEANGELO BROTHERS, LLC. Unit Price	(1) Ext Amount	(2) OMEGA COATINGS & CONSTRUCTION, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Bridge Cleaning Items., 5720.9R380, 1763' x 52' Steel Beam Bridge Linn (566)					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2427-0686010 BRIDGE CLEANING	(1) LS	15,000.00000	15,000.00	25,000.00000	25,000.00		
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	2,164.29000	2,164.29	5,000.00000	5,000.00		
0290 2533-4980005 MOBILIZATION	(1) LS	6,731.00000	6,731.00	5,000.00000	5,000.00		
0300 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
Section Totals:			$26,395.29		$38,000.00		
Contract Item Totals			**$189,267.03**		**$287,000.00**		
Contract Time Totals							
Contract Grand Totals			**$189,267.03**		**$287,000.00**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/07/19 20 Working Days

Contract ID: 97-0293-721
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-3(721)130--0N-97
County: WOODBURY
Route: I-29
Location: 0.2 mi N of D65 to 0.1 mi N of K35 (SB)

WorkType: FENCING
Prj Awd Amt: $50,549.50

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: January 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/07/19 20 Working Days

Contract ID: 97-0293-721
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.	$50,549.50	100.00%
2	TA074	TAYLOR FENCING, LLC.	$61,305.70	121.28%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$79,711.40	157.69%

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 97-0293-721 **Primary County:** WOODBURY
Letting Date: January 16, 2019

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 EROSION CONTROL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	1,556.000	UNIT	11.45000	17,816.20	14.00000	21,784.00	15.00000	23,340.00
CLEARING AND GRUBBING								
0020 2519-3280000	10,666.000	LF	2.05000	21,865.30	2.45000	26,131.70	2.90000	30,931.40
FENCE, FIELD								
0030 2519-3300400	76.000	EACH	118.00000	8,968.00	140.00000	10,640.00	190.00000	14,440.00
FIELD FENCE BRACE PANELS								
0040 2528-8445110	(1)	LS	700.00000	700.00	750.00000	750.00	1,000.00000	1,000.00
TRAFFIC CONTROL								
0050 2533-4980005	(1)	LS	1,200.00000	1,200.00	2,000.00000	2,000.00	10,000.00000	10,000.00
MOBILIZATION								
Section Totals:				$50,549.50		$61,305.70		$79,711.40
Contract Item Totals				**$50,549.50**		**$61,305.70**		**$79,711.40**
Contract Time Totals								
Contract Grand Totals				**$50,549.50**		**$61,305.70**		**79,711.40**

( ) indicates item is bid as Lump Sum