



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/20

Contract ID: 00-000T-077
Awarded Vendor: FORTERRA PIPE & PRECAST

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: STP-000-T(77)--2C-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Bridge Locations Statewide

WorkType: STRUCTURES (MISCELLANEOUS)
Prj Awd Amt: \$1,249,952.00



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 11/15/20

Contract ID: 00-000T-077
Awarded Vendor: FORTERRA PIPE & PRECAST

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO226	FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST	\$1,249,952.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,460,800.00	116.87%



Tabulation of Construction and Material Bids

Call Order: 001
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Contract ID: 00-000T-077

Primary County: STATEWIDE

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:	
0010	2408-7800000 143.000 LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL						
0020	2599-9999009 358.000 LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL- FURNISH ON SITE						
Section Totals:			\$29,564.00		\$60,500.00		



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: AA	
BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Member: 1	
0030	2407-1274850 8.000 EACH	15,835.00000	126,680.00	16,100.00000	128,800.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.						
	Section Totals:		\$126,680.00		\$128,800.00		



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Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS 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: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 2

0040	2407-1334850	8.000	EACH				
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							

Section Totals:



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Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 2				Cat Alt Set:		Cat Alt Member:	
0050	2408-7800000 143.000 LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL						
0060	2599-9999009 358.000 LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE						
Section Totals:			\$29,564.00		\$60,500.00		



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Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS 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: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: BB	
BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN						Cat Alt Member: 1	
0070	2407-1274850 8.000 EACH	15,835.00000	126,680.00	15,800.00000	126,400.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.						
	Section Totals:		\$126,680.00		\$126,400.00		



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Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS 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: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN Cat Alt Set: BB Cat Alt Member: 2

0080	2407-1334850	8.000	EACH				
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							

Section Totals:



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Call Order: 001

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Line No / Item Number		Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 3						Cat Alt Set:		Cat Alt Member:	
0090	2408-7800000	143.000	LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL								
0100	2599-9999009	358.000	LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE								
Section Totals:				\$29,564.00		\$60,500.00			



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Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ALTERNATE 'CC' OPTION 1: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: CC Cat Alt Member: 1	
BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN							
0110	2407-1274850 8.000 EACH	15,835.00000	126,680.00	14,200.00000	113,600.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.						
	Section Totals:		\$126,680.00		\$113,600.00		



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Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0009 ALTERNATE 'CC' OPTION 2: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN Cat Alt Set: CC Cat Alt Member: 2

0120 2407-1334850 8.000 EACH
 BOX BEAMS, REINFORCED CONCRETE, 33 IN.
 X 48 IN. X 50 FT.

Section Totals:



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Call Order: 001

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Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 4				Cat Alt Set:		Cat Alt Member:	
0130	2408-7800000 143.000 LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL						
0140	2599-9999009 358.000 LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE						
Section Totals:			\$29,564.00		\$60,500.00		



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Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ALTERNATE 'DD' OPTION 1: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: DD Cat Alt Member: 1	
BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN							
0150	2407-1274850 8.000 EACH	15,835.00000	126,680.00	16,300.00000	130,400.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.						
	Section Totals:		\$126,680.00		\$130,400.00		



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Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0012 ALTERNATE 'DD' OPTION 2: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN Cat Alt Set: DD Cat Alt Member: 2

0160	2407-1334830	8.000	EACH				
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 30 FT.							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 5						Cat Alt Set:		Cat Alt Member:	
0170	2408-7800000	143.000	LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL								
0180	2599-9999009	358.000	LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE								
Section Totals:				\$29,564.00		\$60,500.00			



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Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 ALTERNATE 'EE' OPTION 1: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: EE Cat Alt Member: 1	
BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN							
0190	2407-1274850 8.000 EACH	15,835.00000	126,680.00	15,100.00000	120,800.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.						
	Section Totals:		\$126,680.00		\$120,800.00		



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Call Order: 001

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Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0015 ALTERNATE 'EE' OPTION 2: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN Cat Alt Set: EE Cat Alt Member: 2

0200 2407-1334850 8.000 EACH
 BOX BEAMS, REINFORCED CONCRETE, 33 IN.
 X 48 IN. X 50 FT.

Section Totals:



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Call Order: 001

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Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 6						Cat Alt Set:		Cat Alt Member:	
0210	2408-7800000	143.000	LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL								
0220	2599-9999009	358.000	LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE								
Section Totals:				\$29,564.00		\$60,500.00			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0017 ALTERNATE 'FF' OPTION 1: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: FF Cat Alt Member: 1	
BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN							
0230	2407-1274860 8.000 EACH	15,835.00000	126,680.00	15,400.00000	123,200.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 60 FT.						
	Section Totals:		\$126,680.00		\$123,200.00		



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0018 ALTERNATE 'FF' OPTION 2: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN Cat Alt Set: FF Cat Alt Member: 2

0240 2407-1334850 8.000 EACH
 BOX BEAMS, REINFORCED CONCRETE, 33 IN.
 X 48 IN. X 50 FT.

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0019 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 7						Cat Alt Set:		Cat Alt Member:	
0250	2408-7800000	143.000	LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL								
0260	2599-9999009	358.000	LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE								
Section Totals:				\$29,564.00		\$60,500.00			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0020 ALTERNATE 'GG' OPTION 1: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: GG Cat Alt Member: 1	
BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN							
0270	2407-1274850 8.000 EACH	15,835.00000	126,680.00	14,600.00000	116,800.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.						
	Section Totals:		\$126,680.00		\$116,800.00		



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0021 ALTERNATE 'GG' OPTION 2: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN Cat Alt Set: GG Cat Alt Member: 2

0280	2407-1334850	8.000	EACH				
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0022 CONCRETE BOX BEAM BRIDGE ITEMS - DIVISION 8				Cat Alt Set:		Cat Alt Member:	
0290	2408-7800000 143.000 LB	34.00000	4,862.00	10.00000	1,430.00		
	STRUCTURAL STEEL						
0300	2599-9999009 358.000 LF	69.00000	24,702.00	165.00000	59,070.00		
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL- FURNISH ON SITE						
Section Totals:			\$29,564.00		\$60,500.00		



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0023 ALTERNATE 'HH' OPTION 1: PRETENSIONED PRESTRESSED CONCRETE.						Cat Alt Set: HH	
BID THIS SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN						Cat Alt Member: 1	
0310	2407-1274850 8.000 EACH	15,835.00000	126,680.00	14,600.00000	116,800.00		
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.						
	Section Totals:		\$126,680.00		\$116,800.00		



Tabulation of Construction and Material Bids

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Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0024 ALTERNATE 'HH' OPTION 2: REINFORCED CONCRETE. BID THIS SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN Cat Alt Set: HH Cat Alt Member: 2

0320	2407-1334850	8.000	EACH				
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number				(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0025 ADDED OPTION 9A - PRESTRESS						Cat Alt Set:		Cat Alt Member:	
0330	2407-1274850 8.000 EACH	15,835.00000	126,680.00	0.00000	0.00				
BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.									
0340	2408-7800000 143.000 LB	34.00000	4,862.00	0.00000	0.00				
STRUCTURAL STEEL									
0350	2599-9999009 358.000 LF	69.00000	24,702.00	0.00000	0.00				
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE									

Section Totals:



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Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0026 ADDED OPTION 9B - PRECAST				Cat Alt Set:		Cat Alt Member:	
0360	2407-1334850 8.000 EACH	0.00000	0.00	0.00000	0.00		
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							
0370	2408-7800000 143.000 LB	0.00000	0.00	0.00000	0.00		
STRUCTURAL STEEL							
0380	2599-9999009 358.000 LF	0.00000	0.00	0.00000	0.00		
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE							

Section Totals:



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Letting Date: April 16, 2019

Line No / Item Number				(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0027 ADDED OPTION 10A - PRESTRESS						Cat Alt Set:		Cat Alt Member:	
0390	2407-1274850 8.000 EACH	15,835.00000	126,680.00	0.00000	0.00				
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.								
0400	2408-7800000 143.000 LB	34.00000	4,862.00	0.00000	0.00				
	STRUCTURAL STEEL								
0410	2599-9999009 358.000 LF	69.00000	24,702.00	0.00000	0.00				
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE								

Section Totals:



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Line No / Item Number Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0028 ADDED OPTION 10B - PRECAST				Cat Alt Set:		Cat Alt Member:	
0420	2407-1334850 8.000 EACH BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.	0.00000	0.00	0.00000	0.00		
0430	2408-7800000 143.000 LB STRUCTURAL STEEL	0.00000	0.00	0.00000	0.00		
0440	2599-9999009 358.000 LF (‘LINEAR FEET’ ITEM) UHPC JOINT MATERIAL- FURNISH ON SITE	0.00000	0.00	0.00000	0.00		

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number				(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0029 ADDED OPTION 11A - PRESTRESS						Cat Alt Set:		Cat Alt Member:	
0450	2407-1274850 8.000 EACH	15,835.00000	126,680.00	0.00000	0.00				
	BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.								
0460	2408-7800000 143.000 LB	34.00000	4,862.00	0.00000	0.00				
	STRUCTURAL STEEL								
0470	2599-9999009 358.000 LF	69.00000	24,702.00	0.00000	0.00				
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE								

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 16, 2019

Contract ID: 00-000T-077

Primary County: STATEWIDE

Line No / Item Number		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0030 ADDED OPTION 11B - PRECAST				Cat Alt Set:		Cat Alt Member:	
0480	2407-1334850 8.000 EACH	0.00000	0.00	0.00000	0.00		
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							
0490	2408-7800000 143.000 LB	0.00000	0.00	0.00000	0.00		
STRUCTURAL STEEL							
0500	2599-9999009 358.000 LF	0.00000	0.00	0.00000	0.00		
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0031 ADDED OPTION 12A - PRESTRESS						Cat Alt Set:		Cat Alt Member:	
0510	2407-1274850	8.000	EACH	15,835.00000	126,680.00	0.00000	0.00		
BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.									
0520	2408-7800000	143.000	LB	34.00000	4,862.00	0.00000	0.00		
STRUCTURAL STEEL									
0530	2599-9999009	358.000	LF	69.00000	24,702.00	0.00000	0.00		
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE									

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0032 ADDED OPTION 12B - PRECAST				Cat Alt Set:		Cat Alt Member:	
0540	2407-1334850 8.000 EACH	0.00000	0.00	0.00000	0.00		
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							
0550	2408-7800000 143.000 LB	0.00000	0.00	0.00000	0.00		
STRUCTURAL STEEL							
0560	2599-9999009 358.000 LF	0.00000	0.00	0.00000	0.00		
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number				(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0033 ADDED OPTION 13A - PRESTRESS						Cat Alt Set:		Cat Alt Member:	
0570	2407-1274850 8.000 EACH	15,835.00000	126,680.00	0.00000	0.00				
BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.									
0580	2408-7800000 143.000 LB	34.00000	4,862.00	0.00000	0.00				
STRUCTURAL STEEL									
0590	2599-9999009 358.000 LF	69.00000	24,702.00	0.00000	0.00				
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE									

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0034 ADDED OPTION 13B - PRECAST				Cat Alt Set:		Cat Alt Member:	
0600	2407-1334850 8.000 EACH	0.00000	0.00	0.00000	0.00		
BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.							
0610	2408-7800000 143.000 LB	0.00000	0.00	0.00000	0.00		
STRUCTURAL STEEL							
0620	2599-9999009 358.000 LF	0.00000	0.00	0.00000	0.00		
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 00-000T-077

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0035 ADDED OPTION 14A - PRESTRESS						Cat Alt Set:		Cat Alt Member:	
0630	2407-1274850	8.000	EACH	15,835.00000	126,680.00	0.00000	0.00		
BOX BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 27 IN. X 48 IN. X 50 FT.									
0640	2408-7800000	143.000	LB	34.00000	4,862.00	0.00000	0.00		
STRUCTURAL STEEL									
0650	2599-9999009	358.000	LF	69.00000	24,702.00	0.00000	0.00		
('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE									

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 16, 2019

Contract ID: 00-000T-077

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) FORTERRA CONCRETE PRODUCTS INC D/BA FORTERRA PIPE & PRECAST		(2) PETERSON CONTRACTORS INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0036 ADDED OPTION 14B - PRECAST						Cat Alt Set:		Cat Alt Member:	
0660	2407-1334850 8.000 EACH	0.00000	0.00	0.00000	0.00				
	BOX BEAMS, REINFORCED CONCRETE, 33 IN. X 48 IN. X 50 FT.								
0670	2408-7800000 143.000 LB	0.00000	0.00	0.00000	0.00				
	STRUCTURAL STEEL								
0680	2599-9999009 358.000 LF	0.00000	0.00	0.00000	0.00				
	('LINEAR FEET' ITEM) UHPC JOINT MATERIAL-FURNISH ON SITE								
Section Totals:									
Contract Item Totals				\$1,249,952.00		\$1,460,800.00			
Contract Time Totals									
Contract Grand Totals				\$1,249,952.00		\$1,460,800.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 27-C027-067	Primary County: DECATUR
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/15/19 80 Working Days		

Project Information:

Project: BRS-SWAP-C027(67)--FF-27	WorkType: BRIDGE REPLACEMENT - CCS
County: DECATUR	Prj Awd Amt: \$754,385.11
Route: R15	
Location: On R15 Over SAND CREEK	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 27-C027-067

Primary County: DECATUR

Letting Date: April 16, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008420	4.000	EACH	1,300.00000	5,200.00	1,250.00000	5,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000	EACH	225.00000	900.00	225.00000	900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021722	4.000	EACH	2,300.00000	9,200.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2507-3250005	1,405.000	SY	3.50000	4,917.50	3.50000	4,917.50		
ENGINEERING FABRIC									
0190	2507-6800061	970.000	TON	60.00000	58,200.00	40.00000	38,800.00		
REVTMENT, CLASS E									
0200	2518-6910000	2.000	EACH	200.00000	400.00	450.00000	900.00		
SAFETY CLOSURE									
0210	2526-8285000	(1)	LS	3,800.00000	3,800.00	4,500.00000	4,500.00		
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 27-C027-067

Primary County: DECATUR

Letting Date: April 16, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	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	2528-8445110	(1)	LS	3,000.00000	3,000.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	45,000.00000	45,000.00	80,000.00000	80,000.00		
MOBILIZATION									
0240	2601-2634100	2.000	ACRE	1,000.00000	2,000.00	1,000.00000	2,000.00		
MULCHING									
0250	2601-2636043	1.000	ACRE	1,000.00000	1,000.00	1,000.00000	1,000.00		
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	1.000	ACRE	500.00000	500.00	500.00000	500.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	465.000	LF	1.65000	767.25	1.65000	767.25		
SILT FENCE									
0280	2602-0000030	66.000	LF	1.75000	115.50	1.75000	115.50		
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 27-C027-067

Primary County: DECATUR

Letting Date: April 16, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101 531.000 LF	0.05000	26.55	0.05000	26.55				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300	2602-0000312 390.000 LF	3.00000	1,170.00	3.00000	1,170.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
0320	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$754,385.11		\$813,419.83			
Contract Item Totals				\$754,385.11		\$813,419.83			
Contract Time Totals									
Contract Grand Totals				\$754,385.11		\$813,419.83			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 35-0015-604-A	Primary County: FRANKLIN
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 4.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/01/20 95 Working Days		

Project Information:

Project: BRS-0015(604)--60-35	WorkType: BRIDGE REPLACEMENT - CCS
County: FRANKLIN	Prj Awd Amt: \$706,126.12
Route: FRANKLIN ST	
Location: On FRANKLIN ST (S56) Over BEAVER CREEK from Sherman Ave. North 1 Miles to 30th Street	



Project(s) and Vendor Ranking

Call Order: 003
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/01/20 95 Working Days

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

DBE Goal: 4.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$706,126.12	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	CH320	CHRISTENSEN BROS., INC.	\$1,230,110.85	174.21%
3	HE239	HENKEL CONSTRUCTION COMPANY	\$1,380,531.55	195.51%



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

Letting Date: April 16, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CHRISTENSEN BROS., INC.		(3) HENKEL CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	15,193.21000	7,596.61	5,000.00000	2,500.00	15,000.00000	7,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	270.000	CY	4.85000	1,309.50	8.00000	2,160.00	17.50000	4,725.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	892.000	CY	15.25000	13,603.00	12.00000	10,704.00	20.00000	17,840.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,100.000	CY	11.30000	23,730.00	6.00000	12,600.00	12.50000	26,250.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	755.000	CY	8.10000	6,115.50	8.00000	6,040.00	12.50000	9,437.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	60.000	TON	33.10000	1,986.00	21.00000	1,260.00	50.00000	3,000.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	1.600	STA	1,908.90000	3,054.24	500.00000	800.00	1,000.00000	1,600.00
SHOULDER FINISHING, EARTH									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

Letting Date: April 16, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CHRISTENSEN BROS., INC.		(3) HENKEL CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	340.600	SY	131.00000	44,618.60	185.00000	63,011.00	200.00000	68,120.00
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	28,851.00000	28,851.00	250,000.00000	250,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	124.000	CY	19.60000	2,430.40	35.00000	4,340.00	25.00000	3,100.00
EXCAVATION, CLASS 20									
0110	2403-0100010	330.200	CY	600.00000	198,120.00	1,300.00000	429,260.00	1,125.00000	371,475.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	79,759.000	LB	0.95000	75,771.05	1.05000	83,746.95	0.95000	75,771.05
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	282.200	LF	67.25000	18,977.95	105.00000	29,631.00	85.00000	23,987.00
CONCRETE OPEN RAILING, TL-4									
0140	2417-1040024	116.000	LF	64.20000	7,447.20	38.00000	4,408.00	75.00000	8,700.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

Letting Date: April 16, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CHRISTENSEN BROS., INC.		(3) HENKEL CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201042	240.000	LF	48.42000	11,620.80	40.00000	9,600.00	150.00000	36,000.00
	PILES, STEEL, HP 10 X 42								
0160	2501-0201253	450.000	LF	40.92000	18,414.00	45.00000	20,250.00	175.00000	78,750.00
	PILES, STEEL, HP 12 X 53								
0170	2501-5478053	292.300	LF	79.50000	23,237.85	125.00000	36,537.50	150.00000	43,845.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0180	2502-8221305	1.000	EACH	778.25000	778.25	500.00000	500.00	750.00000	750.00
	SUBDRAIN OUTLET, DR-305								
0190	2505-4008120	325.000	LF	12.90000	4,192.50	4.00000	1,300.00	25.00000	8,125.00
	REMOVAL OF STEEL BEAM GUARDRAIL								
0200	2505-4008420	4.000	EACH	1,500.00000	6,000.00	1,240.00000	4,960.00	1,500.00000	6,000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0210	2505-4021010	4.000	EACH	150.00000	600.00	200.00000	800.00	500.00000	2,000.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

Letting Date: April 16, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CHRISTENSEN BROS., INC.		(3) HENKEL CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2505-4021722	4.000	EACH	2,500.00000	10,000.00	2,160.00000	8,640.00	2,500.00000	10,000.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0230	2507-3250005	1,070.000	SY	2.30000	2,461.00	3.00000	3,210.00	5.00000	5,350.00
	ENGINEERING FABRIC								
0240	2507-6800061	725.000	TON	34.30000	24,867.50	34.00000	24,650.00	75.00000	54,375.00
	REVTMENT, CLASS E								
0250	2507-6875002	110.000	CY	39.00000	4,290.00	33.00000	3,630.00	35.00000	3,850.00
	REVTMENT, REMOVE AND REPLACE								
0260	2510-6745850	437.200	SY	18.40000	8,044.48	12.00000	5,246.40	50.00000	21,860.00
	REMOVAL OF PAVEMENT								
0270	2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00	500.00000	1,000.00
	SAFETY CLOSURE								
0280	2527-9263109	8.200	STA	240.00000	1,968.00	240.00000	1,968.00	500.00000	4,100.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

Letting Date: April 16, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CHRISTENSEN BROS., INC.		(3) HENKEL CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	6,175.00000	6,175.00	3,175.00000	3,175.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	68,000.00000	68,000.00	122,500.00000	122,500.00	125,000.00000	125,000.00
MOBILIZATION									
0310	2599-9999005	4.000	EACH	1,009.35000	4,037.40	1,200.00000	4,800.00	1,500.00000	6,000.00
('EACH' ITEM) LOCATE EXISTING WATERMAIN									
0320	2599-9999009	122.400	LF	168.64000	20,641.54	210.00000	25,704.00	500.00000	61,200.00
('LINEAR FEET' ITEM) EARTH CORING									
0330	2599-9999009	112.500	LF	388.38000	43,692.75	350.00000	39,375.00	1,750.00000	196,875.00
('LINEAR FEET' ITEM) ROCK CORING									
0340	2601-2634100	2.000	ACRE	700.00000	1,400.00	500.00000	1,000.00	750.00000	1,500.00
MULCHING									
0350	2601-2636043	0.500	ACRE	2,300.00000	1,150.00	5,000.00000	2,500.00	5,500.00000	2,750.00
SEEDING AND FERTILIZING (RURAL)									
0360	2601-2636044	0.500	ACRE	2,800.00000	1,400.00	5,000.00000	2,500.00	5,500.00000	2,750.00
SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

Letting Date: April 16, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) CHRISTENSEN BROS., INC.		(3) HENKEL CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0370	2601-2642100	1.000	ACRE	1,300.00000	1,300.00	100.00000	100.00	125.00000	125.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0380	2602-0000020	800.000	LF	2.50000	2,000.00	2.00000	1,600.00	2.25000	1,800.00
SILT FENCE									
0390	2602-0000030	59.000	LF	15.00000	885.00	5.00000	295.00	5.50000	324.50
SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	859.000	LF	1.00000	859.00	1.00000	859.00	1.00000	859.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000312	550.000	LF	5.00000	2,750.00	4.00000	2,200.00	4.25000	2,337.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
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									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 35-0015-604-A

Primary County: FRANKLIN

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) CHRISTENSEN BROS., INC.		(3) HENKEL CONSTRUCTION COMPANY			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					\$706,126.12		\$1,230,110.85		\$1,380,531.55
Contract Item Totals					\$706,126.12		\$1,230,110.85		\$1,380,531.55
Contract Time Totals									
Contract Grand Totals					\$706,126.12		\$1,230,110.85		1,380,531.55

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 48-C048-086	Primary County: IOWA
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/15/19 70 Working Days		

Project Information:

Project: BRM-SWAP-C048(86)--SD-48	WorkType: BRIDGE REPLACEMENT - CCS
County: IOWA	Prj Awd Amt: \$523,460.40
Route: W38	
Location: On W38 0.25 miles north of 300th St S12 T78 R9	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-086

Primary County: IOWA

Letting Date: April 16, 2019

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	8,000.00000	4,000.00	8,000.00000	4,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,400.000	CY	12.00000	16,800.00	12.00000	16,800.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	670.000	CY	10.00000	6,700.00	10.00000	6,700.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	185.000	CY	15.00000	2,775.00	15.00000	2,775.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	175.000	TON	25.00000	4,375.00	25.00000	4,375.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	32,000.00000	32,000.00	35,000.00000	35,000.00		
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	85.000	CY	35.00000	2,975.00	45.00000	3,825.00		
EXCAVATION, CLASS 20									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-086

Primary County: IOWA

Letting Date: April 16, 2019

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010 198.500 CY	800.00000	158,800.00	930.00000	184,605.00				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000 50,864.000 LB	1.10000	55,950.40	0.83000	42,217.12				
REINFORCING STEEL									
0100	2414-6424124 202.000 LF	95.00000	19,190.00	75.00000	15,150.00				
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042 2,056.000 LF	50.00000	102,800.00	50.00000	102,800.00				
PILES, STEEL, HP 10 X 42									
0120	2501-5478042 304.000 LF	115.00000	34,960.00	175.00000	53,200.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2507-3250005 850.000 SY	2.00000	1,700.00	2.00000	1,700.00				
ENGINEERING FABRIC									
0140	2507-6800061 545.000 TON	50.00000	27,250.00	50.00000	27,250.00				
REVTMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-086

Primary County: IOWA

Letting Date: April 16, 2019

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2518-6910000	2.000	EACH	240.00000	480.00	200.00000	400.00		
SAFETY CLOSURE									
0160	2524-9100030	4.000	EACH	150.00000	600.00	200.00000	800.00		
OBJECT MARKER, TYPE 3									
0170	2526-8285000	(1)	LS	1,700.00000	1,700.00	2,500.00000	2,500.00		
CONSTRUCTION SURVEY									
0180	2528-8445110	(1)	LS	1,200.00000	1,200.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	45,000.00000	45,000.00	80,000.00000	80,000.00		
MOBILIZATION									
0200	2601-2634100	0.300	ACRE	700.00000	210.00	1,000.00000	300.00		
MULCHING									
0210	2601-2636043	0.300	ACRE	3,500.00000	1,050.00	3,000.00000	900.00		
SEEDING AND FERTILIZING (RURAL)									
0220	2602-0000020	410.000	LF	2.00000	820.00	2.25000	922.50		
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 48-C048-086

Primary County: IOWA

Letting Date: April 16, 2019

Line No / Item Number				(1) IOWA BRIDGE & CULVERT, L.C.		(2) CUNNINGHAM-REIS, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2602-0000030 150.000 LF	3.00000	450.00	5.00000	750.00				
	SILT FENCE FOR DITCH CHECKS								
0240	2602-0000101 150.000 LF	0.50000	75.00	2.00000	300.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0250	2602-0000312 400.000 LF	4.00000	1,600.00	4.00000	1,600.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
Section Totals:				\$523,460.40		\$595,369.62			
Contract Item Totals				\$523,460.40		\$595,369.62			
Contract Time Totals									
Contract Grand Totals				\$523,460.40		\$595,369.62			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 52-C052-117	Primary County: JOHNSON
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Start Date: 08/26/19 40 Working Days		

Project Information:

Project: NRT-C052(117)--9G-52	WorkType: PCC SIDEWALK/TRAIL
County: JOHNSON	Prj Awd Amt: \$716,363.95
Route: HOOVER TRAIL	
Location: On Hoover Trail from Highway 382 to north of 140th Street N E at Ely Road Trail Underpass	



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) METRO PAVERS, 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: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	350.000	TON	22.50000	7,875.00	25.00000	8,750.00	25.50000	8,925.00
MACADAM STONE BASE									
0090	2416-0100018	4.000	EACH	1,000.00000	4,000.00	2,350.00000	9,400.00	1,000.00000	4,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0100	2416-0100036	3.000	EACH	1,500.00000	4,500.00	3,750.00000	11,250.00	2,050.00000	6,150.00
APRONS, CONCRETE, 36 IN. DIA.									
0110	2416-1160018	72.000	LF	60.00000	4,320.00	65.00000	4,680.00	64.00000	4,608.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0120	2416-1160036	68.000	LF	105.00000	7,140.00	85.00000	5,780.00	99.50000	6,766.00
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0130	2435-0251224	1.000	EACH	950.00000	950.00	3,000.00000	3,000.00	2,250.00000	2,250.00
INTAKE, SW-512, 24 IN.									
0140	2503-0200036	8.000	LF	38.00000	304.00	40.00000	320.00	35.50000	284.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) METRO PAVERS, 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: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	70.000	SY	4.00000	280.00	8.00000	560.00	4.30000	301.00
ENGINEERING FABRIC									
0160	2507-6800061	90.000	TON	100.00000	9,000.00	50.00000	4,500.00	51.50000	4,635.00
REVETMENT, CLASS E									
0170	2511-0302600	10,140.000	SY	32.00000	324,480.00	32.40000	328,536.00	34.00000	344,760.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0180	2511-0302800	316.000	SY	45.00000	14,220.00	54.00000	17,064.00	65.00000	20,540.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0190	2511-0310100	16.000	STA	300.00000	4,800.00	200.00000	3,200.00	290.00000	4,640.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0200	2511-7528101	140.000	SF	70.00000	9,800.00	35.00000	4,900.00	43.50000	6,090.00
DETECTABLE WARNINGS									
0210	2518-6910000	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00	100.00000	800.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number		Item Description		(1) STREB CONSTRUCTION CO., INC.		(2) METRO PAVERS, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2519-3750017	2.000	EACH	1,700.00000	3,400.00	1,100.00000	2,200.00	1,400.00000	2,800.00
	GATE, FIELD FENCE, 16 FT.								
0230	2524-6765010	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	390.00000	1,170.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0240	2524-9276010	224.000	LF	12.00000	2,688.00	12.00000	2,688.00	13.00000	2,912.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0250	2524-9325001	92.000	SF	25.00000	2,300.00	25.00000	2,300.00	27.50000	2,530.00
	TYPE A SIGNS, SHEET ALUMINUM								
0260	2526-8285000	(1)	LS	8,500.00000	8,500.00	15,500.00000	15,500.00	9,250.00000	9,250.00
	CONSTRUCTION SURVEY								
0270	2528-8445110	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
	TRAFFIC CONTROL								
0280	2533-4980005	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	58,200.00000	58,200.00
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) METRO PAVERS, 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: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2599-9999009	836.000	LF	155.00000	129,580.00	233.00000	194,788.00	200.00000	167,200.00
('LINEAR FEET' ITEM) SAFETY RAIL SET IN GROUND									
0300	2601-2634100	4.100	ACRE	700.00000	2,870.00	700.00000	2,870.00	770.00000	3,157.00
MULCHING									
0310	2601-2636015	4.100	ACRE	700.00000	2,870.00	700.00000	2,870.00	770.00000	3,157.00
NATIVE GRASS SEEDING									
0320	2601-2636018	2.000	ACRE	2,800.00000	5,600.00	2,800.00000	5,600.00	3,100.00000	6,200.00
WETLAND GRASS SEEDING									
0330	2601-2642100	1.000	ACRE	500.00000	500.00	500.00000	500.00	550.00000	550.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0340	2602-0000020	4,015.000	LF	1.50000	6,022.50	1.50000	6,022.50	1.65000	6,624.75
SILT FENCE									
0350	2602-0000030	120.000	LF	3.00000	360.00	3.00000	360.00	3.30000	396.00
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) METRO PAVERS, 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: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000071	4,135.000	LF	0.05000	206.75	0.05000	206.75	0.06000	248.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	4,135.000	LF	0.10000	413.50	0.10000	413.50	0.11000	454.85
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000150	200.000	LF	35.00000	7,000.00	37.50000	7,500.00	26.00000	5,200.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0390	2602-0000312	517.000	LF	3.50000	1,809.50	3.50000	1,809.50	3.85000	1,990.45
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000350	517.000	LF	0.10000	51.70	0.10000	51.70	0.11000	56.87
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0410	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-C052-117

Primary County: JOHNSON

Letting Date: April 16, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) METRO PAVERS, INC.		(3) TSCHIGGFRIE EXCAVATING CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0010020	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
				\$716,363.95		\$798,470.45		\$804,003.82	
Contract Item Totals				\$716,363.95		\$798,470.45		\$804,003.82	
Contract Time Totals									
Contract Grand Totals				\$716,363.95		\$798,470.45		804,003.82	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number		Item Description		(4) 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.100	ACRE	4,200.00000	17,220.00				
CLEARING AND GRUBBING									
0020	2102-2625000	2,232.000	CY	16.25000	36,270.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	995.000	CY	65.50000	65,172.50				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	1,659.000	CY	32.65000	54,166.35				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2111-8174100	300.000	SY	10.25000	3,075.00				
GRANULAR SUBBASE									
0060	2113-0001100	400.000	SY	2.75000	1,100.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2123-7450000	32.000	STA	925.00000	29,600.00				
SHOULDER CONSTRUCTION, EARTH									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number Item Description				(4) 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	350.000	TON	28.00000	9,800.00				
MACADAM STONE BASE									
0090	2416-0100018	4.000	EACH	1,950.00000	7,800.00				
APRONS, CONCRETE, 18 IN. DIA.									
0100	2416-0100036	3.000	EACH	2,950.00000	8,850.00				
APRONS, CONCRETE, 36 IN. DIA.									
0110	2416-1160018	72.000	LF	85.85000	6,181.20				
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0120	2416-1160036	68.000	LF	112.00000	7,616.00				
CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.									
0130	2435-0251224	1.000	EACH	1,825.00000	1,825.00				
INTAKE, SW-512, 24 IN.									
0140	2503-0200036	8.000	LF	63.00000	504.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number		Item Description		(4) 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	70.000	SY	6.75000	472.50				
ENGINEERING FABRIC									
0160	2507-6800061	90.000	TON	46.20000	4,158.00				
REVETMENT, CLASS E									
0170	2511-0302600	10,140.000	SY	35.25000	357,435.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0180	2511-0302800	316.000	SY	50.50000	15,958.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0190	2511-0310100	16.000	STA	285.00000	4,560.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0200	2511-7528101	140.000	SF	34.50000	4,830.00				
DETECTABLE WARNINGS									
0210	2518-6910000	8.000	EACH	225.00000	1,800.00				
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number		Item Description		(4) 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	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2519-3750017	2.000	EACH	1,250.00000	2,500.00				
GATE, FIELD FENCE, 16 FT.									
0230	2524-6765010	3.000	EACH	405.00000	1,215.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0240	2524-9276010	224.000	LF	14.00000	3,136.00				
PERFORATED SQUARE STEEL TUBE POSTS									
0250	2524-9325001	92.000	SF	27.50000	2,530.00				
TYPE A SIGNS, SHEET ALUMINUM									
0260	2526-8285000	(1)	LS	9,500.00000	9,500.00				
CONSTRUCTION SURVEY									
0270	2528-8445110	(1)	LS	6,200.00000	6,200.00				
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	35,000.00000	35,000.00				
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number		Item Description		(4) 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	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 TRAIL ITEMS									
0290	2599-9999009	836.000	LF	250.00000	209,000.00				
('LINEAR FEET' ITEM) SAFETY RAIL SET IN GROUND									
0300	2601-2634100	4.100	ACRE	850.00000	3,485.00				
MULCHING									
0310	2601-2636015	4.100	ACRE	720.00000	2,952.00				
NATIVE GRASS SEEDING									
0320	2601-2636018	2.000	ACRE	3,200.00000	6,400.00				
WETLAND GRASS SEEDING									
0330	2601-2642100	1.000	ACRE	525.00000	525.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0340	2602-0000020	4,015.000	LF	2.25000	9,033.75				
SILT FENCE									
0350	2602-0000030	120.000	LF	9.25000	1,110.00				
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: April 16, 2019

Contract ID: 52-C052-117

Primary County: JOHNSON

Line No / Item Number		Item Description		(4) 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	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 TRAIL ITEMS									
0360	2602-0000071	4,135.000	LF	1.10000	4,548.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0370	2602-0000101	4,135.000	LF	1.20000	4,962.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000150	200.000	LF	26.85000	5,370.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0390	2602-0000312	517.000	LF	6.50000	3,360.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000350	517.000	LF	1.25000	646.25				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0410	2602-0010010	4.000	EACH	500.00000	2,000.00				
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-C052-117

Primary County: JOHNSON

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(4) 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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0010020 4.000 EACH	1,000.00000	4,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$955,867.55					
Contract Item Totals				\$955,867.55					
Contract Time Totals									
Contract Grand Totals				\$955,867.55					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 54-C054-116	Primary County: KEOKUK
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 06/01/20 85 Working Days		

Project Information:

Project: FM-C054(116)--55-54	WorkType: PCC OVERLAY
County: KEOKUK	Prj Awd Amt: \$3,637,687.10
Route: W15	
Location: On W15 from Highway 92 North to Highway 22	



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	848.000	CY	42.50000	36,040.00	39.24000	33,275.52	38.15000	32,351.20
MODIFIED SUBBASE									
0020	2121-7425020	4,586.000	TON	22.50000	103,185.00	21.89000	100,387.54	19.30000	88,509.80
GRANULAR SHOULDERS, TYPE B									
0030	2121-7425021	310.400	STA	46.00000	14,278.40	212.00000	65,804.80	78.00000	24,211.20
GRANULAR SHOULDERS, TYPE B, AS PER PLAN									
0040	2122-5190008	21,543.100	SY	24.50000	527,805.95	24.18000	520,912.16	30.15000	649,524.47
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2122-5500060	7,540.100	SY	29.00000	218,662.90	29.00000	218,662.90	29.00000	218,662.90
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2212-0475095	5.900	MILE	833.00000	4,914.70	833.00000	4,914.70	833.00000	4,914.70
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	1,094.600	SY	70.00000	76,622.00	69.68000	76,271.73	89.00000	97,419.40
PATCHES, FULL-DEPTH REPAIR									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070330	53.000	EACH	52.00000	2,756.00	52.00000	2,756.00	58.00000	3,074.00
	PATCHES BY COUNT (REPAIR)								
0090	2213-2713300	1,769.400	CY	27.50000	48,658.50	31.80000	56,266.92	31.10000	55,028.34
	EXCAVATION, CLASS 13, FOR WIDENING								
0100	2213-7100400	17.000	EACH	500.00000	8,500.00	400.00000	6,800.00	400.00000	6,800.00
	RELOCATION OF MAIL BOXES								
0110	2214-5145150	455.400	SY	12.00000	5,464.80	12.00000	5,464.80	12.00000	5,464.80
	PAVEMENT SCARIFICATION								
0120	2214-7450050	620.900	STA	21.50000	13,349.35	49.50000	30,734.55	15.00000	9,313.50
	BLADING AND SHAPING SHOULDER MATERIAL								
0130	2301-1034080	3,389.300	SY	38.00000	128,793.40	31.39000	106,390.13	28.00000	94,900.40
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0140	2301-9091000	2.000	EACH	175.00000	350.00	1,500.00000	3,000.00	150.00000	300.00
	RUMBLE STRIP PANEL (PCC SURFACE)								



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2303-1033500	340.000	TON	112.90000	38,386.00	112.90000	38,386.00	112.90000	38,386.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1264223	20.400	TON	563.00000	11,485.20	563.00000	11,485.20	563.00000	11,485.20
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0170	2303-6911000	(1)	LS	1,650.00000	1,650.00	1,650.00000	1,650.00	1,650.00000	1,650.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2310-5151040	16,418.600	CY	89.50000	1,469,464.70	83.89000	1,377,356.35	85.94000	1,411,014.48
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0190	2310-5151251	82,783.200	SY	3.65000	302,158.68	4.08000	337,755.46	4.67000	386,597.54
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)									
0200	2310-8300530	75,884.600	SY	4.65000	352,863.39	4.65000	352,863.39	4.65000	352,863.39
HOT MIX ASPHALT STRESS RELIEF COURSE									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2518-6910000	11.000	EACH	100.00000	1,100.00	100.00000	1,100.00	100.00000	1,100.00
SAFETY CLOSURE									
0290	2527-9263109	1,295.800	STA	14.65000	18,983.47	14.62000	18,944.60	14.62000	18,944.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	12,400.00000	12,400.00	13,700.00000	13,700.00	12,400.00000	12,400.00
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0320	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00	715.00000	7,150.00
PILOT CARS									
0330	2529-8174010	1,094.600	SY	10.00000	10,946.00	10.00000	10,946.00	12.00000	13,135.20
SUBBASE (PATCHES)									
0340	2533-4980005	(1)	LS	117,500.00000	117,500.00	211,700.00000	211,700.00	144,000.00000	144,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2548-0000100	187.200 STA	23.00000	4,305.60	23.00000	4,305.60	23.00000	4,305.60	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	276.100 GAL	0.10000	27.61	0.10000	27.61	0.10000	27.61	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2548-0000200	560.500 STA	46.00000	25,783.00	46.00000	25,783.00	46.00000	25,783.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2548-0000310	3.000 STA	23.00000	69.00	23.00000	69.00	23.00000	69.00	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000320	416.700 STA	46.00000	19,168.20	46.00000	19,168.20	46.00000	19,168.20	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$3,637,687.10		\$3,722,080.84		\$3,798,319.33	
Contract Item Totals				\$3,637,687.10		\$3,722,080.84		\$3,798,319.33	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Contract Grand Totals

\$3,637,687.10

\$3,722,080.84

3,798,319.33

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2115-0100000	848.000	CY	48.00000	40,704.00	36.00000	30,528.00		
	MODIFIED SUBBASE								
0020	2121-7425020	4,586.000	TON	27.50000	126,115.00	20.00000	91,720.00		
	GRANULAR SHOULDERS, TYPE B								
0030	2121-7425021	310.400	STA	160.00000	49,664.00	215.50000	66,891.20		
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0040	2122-5190008	21,543.100	SY	33.00000	710,922.30	39.50000	850,952.45		
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0050	2122-5500060	7,540.100	SY	29.00000	218,662.90	29.00000	218,662.90		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								
0060	2212-0475095	5.900	MILE	833.00000	4,914.70	833.00000	4,914.70		
	CLEANING AND PREPARATION OF BASE								
0070	2212-5070310	1,094.600	SY	70.00000	76,622.00	89.00000	97,419.40		
	PATCHES, FULL-DEPTH REPAIR								



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2212-5070330	53.000	EACH	52.00000	2,756.00	58.00000	3,074.00		
PATCHES BY COUNT (REPAIR)									
0090	2213-2713300	1,769.400	CY	31.10000	55,028.34	31.10000	55,028.34		
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2213-7100400	17.000	EACH	300.00000	5,100.00	400.00000	6,800.00		
RELOCATION OF MAIL BOXES									
0110	2214-5145150	455.400	SY	12.00000	5,464.80	12.00000	5,464.80		
PAVEMENT SCARIFICATION									
0120	2214-7450050	620.900	STA	65.00000	40,358.50	20.00000	12,418.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0130	2301-1034080	3,389.300	SY	40.00000	135,572.00	45.00000	152,518.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.									
0140	2301-9091000	2.000	EACH	200.00000	400.00	2,000.00000	4,000.00		
RUMBLE STRIP PANEL (PCC SURFACE)									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO., 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	2303-1033500	340.000	TON	113.00000	38,420.00	112.90000	38,386.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0160	2303-1264223	20.400	TON	563.00000	11,485.20	563.00000	11,485.20		
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0170	2303-6911000	(1)	LS	1,650.00000	1,650.00	1,650.00000	1,650.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2310-5151040	16,418.600	CY	97.25000	1,596,708.85	90.60000	1,487,525.16		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0190	2310-5151251	82,783.200	SY	4.50000	372,524.40	4.95000	409,776.84		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)									
0200	2310-8300530	75,884.600	SY	4.65000	352,863.39	4.65000	352,863.39		
HOT MIX ASPHALT STRESS RELIEF COURSE									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0210	2315-8275025	412.000	TON	27.50000	11,330.00	20.25000	8,343.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0220	2505-4008420	4.000	EACH	1,150.00000	4,600.00	1,150.00000	4,600.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0230	2505-4021010	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240	2505-4021722	4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0250	2510-6745850	3,106.900	SY	15.00000	46,603.50	15.40000	47,846.26		
	REMOVAL OF PAVEMENT								
0260	2515-2475008	52.200	SY	65.00000	3,393.00	65.00000	3,393.00		
	DRIVEWAY, P.C. CONCRETE, 8 IN.								
0270	2515-6745600	52.200	SY	40.00000	2,088.00	40.00000	2,088.00		
	REMOVAL OF PAVED DRIVEWAY								



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(4) CROELL, INC.		(5) STREB CONSTRUCTION CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2518-6910000	11.000	EACH	200.00000	2,200.00	100.00000	1,100.00		
SAFETY CLOSURE									
0290	2527-9263109	1,295.800	STA	14.62000	18,944.60	14.62000	18,944.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	21,000.00000	21,000.00	12,400.00000	12,400.00		
TRAFFIC CONTROL									
0310	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00		
FLAGGERS									
0320	2528-8445115	10.000	EACH	715.00000	7,150.00	715.00000	7,150.00		
PILOT CARS									
0330	2529-8174010	1,094.600	SY	10.00000	10,946.00	12.00000	13,135.20		
SUBBASE (PATCHES)									
0340	2533-4980005	(1)	LS	205,000.00000	205,000.00	175,000.00000	175,000.00		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(4) CROELL, INC.		(5) STREB 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:
0350	2548-0000100	187.200	STA	23.00000	4,305.60	23.00000	4,305.60		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	276.100	GAL	0.10000	27.61	0.10000	27.61		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2548-0000200	560.500	STA	46.00000	25,783.00	46.00000	25,783.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0380	2548-0000310	3.000	STA	23.00000	69.00	23.00000	69.00		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0390	2548-0000320	416.700	STA	46.00000	19,168.20	46.00000	19,168.20		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$4,244,144.89		\$4,261,032.35			
Contract Item Totals				\$4,244,144.89		\$4,261,032.35			
Contract Time Totals									



Contracts and Specifications Bureau

05/29/2019 7:58:38 AM

AASHTOWare Project™ Version 4.1 Revision 030

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 102

Contract ID: 54-C054-116

Primary County: KEOKUK

Letting Date: April 16, 2019

Contract Grand Totals |

\$4,244,144.89|

\$4,261,032.35|

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 66-C066-075	Primary County: MITCHELL
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 08/26/19 25 Working Days		

Project Information:

Project: TAP-R-C066(075)--8T-66	WorkType: PCC SIDEWALK/TRAIL
County: MITCHELL	Prj Awd Amt: \$190,823.04
Route: WAPSI TRAIL	
Location: On Wapsi Trail from 500th Street to Minnesota State Line	



Project(s) and Vendor Ranking

Call Order: 103

Letting Date: April 16, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/26/19 25 Working Days

Contract ID: 66-C066-075

Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: MITCHELL

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$190,823.04	100.00%
2	HO811	HOWREY CONSTRUCTION, INC.	\$238,228.20	124.84%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	\$286,093.15	149.93%
4	LO083	LODGE CONSTRUCTION INC.	\$399,277.50	209.24%



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 66-C066-075

Primary County: MITCHELL

Letting Date: April 16, 2019

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REC TRAIL ITEMS							Cat Alt Set:		Cat Alt Member:
0010	2102-2710070	78.100	CY	20.00000	1,562.00	30.00000	2,343.00	61.00000	4,764.10
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0020	2111-8174100	5,843.500	SY	6.45000	37,690.58	8.25000	48,208.88	11.00000	64,278.50
	GRANULAR SUBBASE								
0030	2121-7425020	484.600	TON	38.00000	18,414.80	38.50000	18,657.10	31.00000	15,022.60
	GRANULAR SHOULDERS, TYPE B								
0040	2301-1033080	117.300	SY	130.00000	15,249.00	97.50000	11,436.75	167.00000	19,589.10
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0050	2511-0302400	4,565.300	SY	23.71000	108,243.26	29.05000	132,621.97	32.50000	148,372.25
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.								
0060	2511-0302600	7.100	SY	54.00000	383.40	55.00000	390.50	115.00000	816.50
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 66-C066-075

Primary County: MITCHELL

Letting Date: April 16, 2019

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) HOWREY CONSTRUCTION, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2511-7528101	32.000	SF	40.00000	1,280.00	45.00000	1,440.00	50.00000	1,600.00
DETECTABLE WARNINGS									
0080	2518-6910000	6.000	EACH	100.00000	600.00	105.00000	630.00	83.35000	500.10
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	2,400.00000	2,400.00	2,500.00000	2,500.00	3,150.00000	3,150.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	28,000.00000	28,000.00
MOBILIZATION									
Section Totals:				\$190,823.04		\$238,228.20		\$286,093.15	
Contract Item Totals				\$190,823.04		\$238,228.20		\$286,093.15	
Contract Time Totals									
Contract Grand Totals				\$190,823.04		\$238,228.20		286,093.15	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 66-C066-075

Primary County: MITCHELL

Letting Date: April 16, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070 78.100 CY	70.00000	5,467.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2111-8174100 5,843.500 SY	12.00000	70,122.00						
GRANULAR SUBBASE									
0030	2121-7425020 484.600 TON	27.00000	13,084.20						
GRANULAR SHOULDERS, TYPE B									
0040	2301-1033080 117.300 SY	120.00000	14,076.00						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2511-0302400 4,565.300 SY	58.00000	264,787.40						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.									
0060	2511-0302600 7.100 SY	79.00000	560.90						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 66-C066-075

Primary County: MITCHELL

Letting Date: April 16, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2511-7528101	32.000	SF	65.00000	2,080.00				
DETECTABLE WARNINGS									
0080	2518-6910000	6.000	EACH	100.00000	600.00				
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
Section Totals:						\$399,277.50			
Contract Item Totals						\$399,277.50			
Contract Time Totals									
Contract Grand Totals						\$399,277.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 00-0005-506	Primary County: STATEWIDE
Letting Date: April 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: 10/14/19 15 Working Days		

Project Information:

Project: MB-000-5(506)0--77-00	WorkType: HMA RESURFACING WITH MILLING
County: STATEWIDE	Prj Awd Amt: \$184,710.20
Route: VARIOUS ROUTES	
Location: VARIOUS BRIDGE LOCATIONS IN THE EASTERN PART OF DISTRICT 5	



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 00-0005-506	Primary County: STATEWIDE
Letting Date: April 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: 10/14/19 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$184,710.20	100.00%



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: April 16, 2019

Contract ID: 00-0005-506

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC					
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	0.100	MILE	30,000.00000	3,000.00				
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	1,980.000	SY	25.00000	49,500.00				
PAVEMENT SCARIFICATION									
0030	2303-1033503	165.080	TON	490.00000	80,889.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0040	2303-1264223	9.910	TON	600.00000	5,946.00				
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0050	2528-8445110	(1)	LS	17,000.00000	17,000.00				
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	480.00000	4,800.00				
FLAGGERS									
0070	2528-8445115	5.000	EACH	715.00000	3,575.00				
PILOT CARS									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 00-0005-506

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS	15,000.00000	15,000.00						
MOBILIZATION									
0090	2590-0000020 (1) LS	5,000.00000	5,000.00						
PROJECT MANAGEMENT									
Section Totals:				\$184,710.20					
Contract Item Totals				\$184,710.20					
Contract Time Totals									
Contract Grand Totals				\$184,710.20					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 31-0209-253	Primary County: DUBUQUE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/29/19 45 Working Days		

Project Information:

Project: NHSX-020-9(253)--3H-31	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: DUBUQUE	Prj Awd Amt: \$2,665,641.46
Route: U.S. 20	
Location: Old Highway Rd to Devon Dr in Dubuque	



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 31-0209-253	Primary County: DUBUQUE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/29/19 45 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$2,665,641.46	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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	2102-0425071	98.000	CY	66.60000	6,526.80				
	SPECIAL BACKFILL								
0020	2102-2713090	178.000	CY	33.80000	6,016.40				
	EXCAVATION, CLASS 13, WASTE								
0030	2105-8425005	20.000	CY	50.70000	1,014.00				
	TOPSOIL, FURNISH AND SPREAD								
0040	2121-7425020	1,250.000	TON	16.70000	20,875.00				
	GRANULAR SHOULDERS, TYPE B								
0050	2128-0000200	2,500.000	TON	13.30000	33,250.00				
	CONTRACTOR STOCKPILED SHOULDER MATERIAL								
0060	2201-0505090	386.000	SY	100.00000	38,600.00				
	BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 9 IN.								
0070	2212-0475095	4.800	MILE	500.00000	2,400.00				
	CLEANING AND PREPARATION OF BASE								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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	2212-5070310	100.000	SY	304.00000	30,400.00				
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	13.000	EACH	102.00000	1,326.00				
PATCHES BY COUNT (REPAIR)									
0100	2212-5075001	50.000	TON	400.00000	20,000.00				
HOT MIX ASPHALT SURFACE PATCHES									
0110	2213-2713300	1,338.200	CY	43.96000	58,827.27				
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-8200000	2,709.900	TON	51.15000	138,611.39				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0130	2214-5145160	11,800.000	TON	19.14000	225,852.00				
PAVEMENT SCARIFICATION									
0140	2214-7450050	462.000	STA	66.30000	30,630.60				
BLADING AND SHAPING SHOULDER MATERIAL									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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	2301-4875006	336.000	SY	75.60000	25,401.60				
MEDIAN, P.C. CONCRETE, 6 IN.									
0160	2303-1052500	960.000	TON	56.94000	54,662.40				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0170	2303-1053502	13,000.000	TON	55.24000	718,120.00				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0180	2303-1258283	162.600	TON	528.00000	85,852.80				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-1258286	838.000	TON	648.00000	543,024.00				
ASPHALT BINDER, PG 58-28E, EXTREMELY HIGH TRAFFIC									
0200	2303-6911000	(1)	LS	6,120.00000	6,120.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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	2303-7000510	13,960.000	TON	2.00000	27,920.00				
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT									
0220	2303-7000610	8,335.000	EACH	1.00000	8,335.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0230	2303-7000620	8,335.000	EACH	1.00000	8,335.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0240	2317-7000120	35,750.000	EACH	1.00000	35,750.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0250	2401-6750001	(1)	LS	2,600.00000	2,600.00				
REMOVALS, AS PER PLAN									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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	2402-0425031	78.600	TON	22.00000	1,729.20				
	GRANULAR BACKFILL								
0270	2435-0600010	2.000	EACH	1,700.00000	3,400.00				
	MANHOLE ADJUSTMENT, MINOR								
0280	2505-4008120	78.000	LF	13.50000	1,053.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0290	2505-4008130	558.000	LF	11.60000	6,472.80				
	REMOVAL OF CABLE GUARDRAIL								
0300	2505-4008300	500.000	LF	28.00000	14,000.00				
	STEEL BEAM GUARDRAIL								
0310	2505-4008410	1.000	EACH	3,000.00000	3,000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0320	2505-4021010	1.000	EACH	400.00000	400.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0330	2505-4021020	3.000	EACH	1,600.00000	4,800.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0340	2505-4021720	2.000	EACH	3,700.00000	7,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0350	2505-4502100	2.000	EACH	450.00000	900.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0360	2510-6745850	726.000	SY	26.70000	19,384.20				
REMOVAL OF PAVEMENT									
0370	2512-1725206	548.000	LF	43.50000	23,838.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0380	2512-1750006	169.000	LF	81.90000	13,841.10				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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:	
0390	2524-9100010	1.000	EACH	150.00000	150.00				
OBJECT MARKER, TYPE 1									
0400	2527-9263109	1,333.400	STA	18.00000	24,001.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0410	2527-9263137	127.000	EACH	125.00000	15,875.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0420	2528-8445110	(1)	LS	54,750.00000	54,750.00				
TRAFFIC CONTROL									
0430	2528-8445113	100.000	EACH	480.00000	48,000.00				
FLAGGERS									
0440	2528-9290050	50.000	CDAY	60.00000	3,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0450	2529-2242304	1.000	EACH	110.00000	110.00				
CD JOINT ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
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:	
0460	2529-2242320	1.000	EACH	150.00000	150.00				
	CT JOINT								
0470	2529-5070110	26.700	SY	304.00000	8,116.80				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0480	2529-5070120	1.000	EACH	102.00000	102.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0490	2529-8174010	40.000	SY	15.00000	600.00				
	SUBBASE (PATCHES)								
0500	2533-4980005	(1)	LS	171,890.50000	171,890.50				
	MOBILIZATION								
0510	2540-4480507	12,678.000	LF	8.30000	105,227.40				
	LONGITUDINAL JOINT REPAIR								
0520	2602-0000312	200.000	LF	10.00000	2,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 31-0209-253

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0530	2602-0000350 200.000 LF	5.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			\$2,665,641.46				
Contract Item Totals			\$2,665,641.46				
Contract Time Totals							
Contract Grand Totals			\$2,665,641.46				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 33-0188-046	Primary County: FAYETTE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 05/20/19 100 Working Days		

Project Information:

Project: NHSX-018-8(46)--3H-33	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: FAYETTE	Prj Awd Amt: \$4,662,654.44
Route: U.S. 18	
Location: Stone St in Clermont to West St in Postville	

Project: NHSN-018-8(47)--2R-33	WorkType: PCC SIDEWALK/TRAIL
County: FAYETTE	Prj Awd Amt: \$431,917.90
Route: U.S. 18	
Location: In the City of Clermont, from the West Corporate Limits to Stone Street.	

Project: NHSN-018-8(49)--2R-33	WorkType: HMA RESURFACING
County: FAYETTE	Prj Awd Amt: \$362,726.18
Route: U.S. 18	
Location: WCL to Stone St in Clermont	



Project(s) and Vendor Ranking

Call Order: 153
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/20/19 100 Working Days

Contract ID: 33-0188-046

Primary County: FAYETTE

DBE Goal: 2.0%

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$5,457,298.52	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$6,493,175.40	118.98%



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 33-0188-046

Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN 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 - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	113.600	TON	22.00000	2,499.20	22.00000	2,499.20		
SPECIAL BACKFILL									
0020	2102-2625000	477.800	CY	16.50000	7,883.70	16.50000	7,883.70		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	424.600	CY	7.95000	3,375.57	7.95000	3,375.57		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	2,465.000	CY	25.00000	61,625.00	25.00000	61,625.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2121-7425020	23,522.600	TON	18.95000	445,753.27	18.95000	445,753.27		
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	737.300	STA	285.00000	210,130.50	400.00000	294,920.00		
SHOULDER CONSTRUCTION, EARTH									
0070	2125-2225050	3.500	STA	350.00000	1,225.00	350.00000	1,225.00		
RESHAPING DITCHES									



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Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33								Cat Alt Set:	Cat Alt Member:
0080	2210-0475290	367.300 TON	23.00000	8,447.90	23.00000	8,447.90			
MACADAM STONE BASE									
0090	2212-5075001	5.000 TON	500.00000	2,500.00	250.00000	1,250.00			
HOT MIX ASPHALT SURFACE PATCHES									
0100	2213-2713300	3,746.200 CY	4.98000	18,656.08	10.56000	39,559.87			
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2214-5145150	7,377.500 SY	1.78000	13,131.95	1.67000	12,320.43			
PAVEMENT SCARIFICATION									
0120	2303-1031750	6,090.000 TON	30.16000	183,674.40	41.77000	254,379.30			
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1042500	17,882.600 TON	27.45000	490,877.37	46.94000	839,409.24			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1043504	17,707.900 TON	27.35000	484,311.07	46.94000	831,208.83			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									



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Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN 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 - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258283	365.400	TON	525.71000	192,094.43	513.00000	187,450.20		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-1258284	2,135.490	TON	594.13000	1,268,758.67	578.00000	1,234,313.22		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0170	2303-6911000	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2303-7000610	22,091.000	EACH	1.00000	22,091.00	1.00000	22,091.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0190	2303-7000620	22,091.000	EACH	1.00000	22,091.00	1.00000	22,091.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0200	2303-9093010	667.000	SY	13.00000	8,671.00	32.33000	21,564.11		
HOT MIX ASPHALT, DRIVEWAY									



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Letting Date: April 16, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0210	2315-8275025	756.000	TON	22.00000	16,632.00	22.00000	16,632.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0220	2317-7000120	37,109.000	EACH	1.00000	37,109.00	1.00000	37,109.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0230	2318-1001100	136,106.700	SY	1.68000	228,659.26	1.68000	228,659.26		
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0240	2318-1001220	449.000	TON	584.42000	262,404.58	540.60000	242,729.40		
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0250	2401-6745650	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
	REMOVAL OF EXISTING STRUCTURES								
0260	2402-2720100	147.400	CY	12.50000	1,842.50	12.50000	1,842.50		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0270	2416-0100024	5.000	EACH	950.00000	4,750.00	950.00000	4,750.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0280	2416-0100042	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
	APRONS, CONCRETE, 42 IN. DIA.								
0290	2416-0101036	17.000	EACH	500.00000	8,500.00	500.00000	8,500.00		
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0300	2416-0101136	1.000	EACH	750.00000	750.00	750.00000	750.00		
	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0310	2416-1180024	180.000	LF	80.75000	14,535.00	80.75000	14,535.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0320	2416-1180042	160.000	LF	126.93000	20,308.80	126.93000	20,308.80		
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0330	2417-0225018	66.000	EACH	350.00000	23,100.00	350.00000	23,100.00		
	APRONS, METAL, 18 IN. DIA.								



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0340	2417-0225024	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00		
	APRONS, METAL, 24 IN. DIA.								
0350	2417-1040018	4.000	LF	40.00000	160.00	40.00000	160.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0360	2435-0250804	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
	INTAKE, SW-508, TOP ONLY								
0370	2502-8212034	22,161.200	LF	4.99000	110,584.39	4.99000	110,584.39		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0380	2502-8221306	120.000	EACH	250.00000	30,000.00	250.00000	30,000.00		
	SUBDRAIN OUTLET, DR-306								
0390	2505-4008130	2,287.000	LF	6.00000	13,722.00	6.00000	13,722.00		
	REMOVAL OF CABLE GUARDRAIL								
0400	2505-6000111	2,290.000	LF	14.00000	32,060.00	14.00000	32,060.00		
	HIGH TENSION CABLE GUARDRAIL								



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Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN 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 - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0480	2527-9263109	5,374.100	STA	12.00000	64,489.20	12.00000	64,489.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0490	2527-9263137	2.000	EACH	110.00000	220.00	110.00000	220.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0500	2527-9270111	810.600	STA	23.60000	19,130.16	23.60000	19,130.16		
GROOVES CUT FOR PAVEMENT MARKINGS									
0510	2527-9270120	2.000	EACH	110.00000	220.00	110.00000	220.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0520	2528-8445110	(1)	LS	8,500.00000	8,500.00	8,575.00000	8,575.00		
TRAFFIC CONTROL									
0530	2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00		
FLAGGERS									
0540	2528-8445115	40.000	EACH	715.00000	28,600.00	715.00000	28,600.00		
PILOT CARS									



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0550	2533-4980005	(1)	LS	24,970.00000	24,970.00	98,750.00000	98,750.00		
MOBILIZATION									
0560	2548-0000100	715.200	STA	15.50000	11,085.60	15.50000	11,085.60		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0570	2548-0000110	775.400	GAL	0.10000	77.54	5.00000	3,877.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0580	2548-0000310	357.600	STA	15.50000	5,542.80	15.50000	5,542.80		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0590	2599-9999005	1.000	EACH	1,400.00000	1,400.00	1,400.00000	1,400.00		
('EACH' ITEM) FIELD TILE REHABILITATION									
0600	2601-2636043	8.500	ACRE	800.00000	6,800.00	1,075.00000	9,137.50		
SEEDING AND FERTILIZING (RURAL)									
0610	2601-2639010	153.000	SQ	60.00000	9,180.00	89.50000	13,693.50		
SODDING									



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Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33								Cat Alt Set:	Cat Alt Member:
0620	2601-2643110	91.800 MGAL	60.00000	5,508.00	60.00000	5,508.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0630	2601-2643300	5.000 EACH	350.00000	1,750.00	350.00000	1,750.00			
MOBILIZATION FOR WATERING									
0640	2602-0000020	7,580.000 LF	1.85000	14,023.00	1.55000	11,749.00			
SILT FENCE									
0650	2602-0000030	1,340.000 LF	2.50000	3,350.00	2.95000	3,953.00			
SILT FENCE FOR DITCH CHECKS									
0660	2602-0000071	8,920.000 LF	0.50000	4,460.00	0.45000	4,014.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000101	892.000 LF	1.00000	892.00	1.00000	892.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0680	2602-0000309	20.000 LF	2.90000	58.00	3.25000	65.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0690	2602-0000312	860.000	LF	3.90000	3,354.00	4.35000	3,741.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0700	2602-0000320	2,590.000	LF	4.50000	11,655.00	5.00000	12,950.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0710	2602-0000350	3,470.000	LF	0.85000	2,949.50	0.75000	2,602.50		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0720	2602-0000500	50.000	LF	10.50000	525.00	12.50000	625.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0730	2602-0000510	5.000	EACH	80.00000	400.00	50.00000	250.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0740	2602-0000520	5.000	EACH	20.00000	100.00	50.00000	250.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								



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Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - NHSX-018-8(46)--3H-33						Cat Alt Set:		Cat Alt Member:	
0750	2602-0000530	1.000	EACH	125.00000	125.00	175.00000	175.00		
GRATE INTAKE SEDIMENT FILTER BAG									
0760	2602-0000540	1.000	EACH	125.00000	125.00	50.00000	50.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0770	2602-0000550	1.000	EACH	50.00000	50.00	50.00000	50.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0780	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0790	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$4,662,654.44		\$5,580,054.45			



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Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-018-8(49)--2R-33								Cat Alt Set:	Cat Alt Member:
0800	2214-5145150	10,213.900 SY	1.88000	19,202.13	1.67000	17,057.21			
PAVEMENT SCARIFICATION									
0810	2301-1033090	1,034.800 SY	85.50000	88,475.40	85.50000	88,475.40			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0820	2303-1042500	845.050 TON	31.19000	26,357.11	54.04000	45,666.50			
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0830	2303-1043504	887.720 TON	31.19000	27,687.99	54.04000	47,972.39			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0840	2303-1258344	103.980 TON	614.13000	63,857.24	588.00000	61,140.24			
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0850	2303-6911000	(1) LS	2,000.00000	2,000.00	1,500.00000	1,500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSN-018-8(49)--2R-33						Cat Alt Set:		Cat Alt Member:	
0860	2303-7000610	876.000	EACH	1.00000	876.00	1.00000	876.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0870	2303-7000620	876.000	EACH	1.00000	876.00	1.00000	876.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0880	2317-7000120	2,451.000	EACH	1.00000	2,451.00	1.00000	2,451.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0890	2401-6745356	1.000	EACH	750.00000	750.00	750.00000	750.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0900	2401-6745359	1.000	EACH	750.00000	750.00	750.00000	750.00		
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSN-018-8(49)--2R-33						Cat Alt Set:		Cat Alt Member:	
0910	2401-6745650	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
REMOVAL OF EXISTING STRUCTURES									
0920	2435-0250704	7.000	EACH	2,500.00000	17,500.00	2,500.00000	17,500.00		
INTAKE, SW-507, TOP ONLY									
0930	2435-0600010	3.000	EACH	1,650.00000	4,950.00	1,650.00000	4,950.00		
MANHOLE ADJUSTMENT, MINOR									
0940	2510-6745850	1,073.500	SY	10.95000	11,754.83	10.95000	11,754.83		
REMOVAL OF PAVEMENT									
0950	2510-6750600	7.000	EACH	650.00000	4,550.00	650.00000	4,550.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0960	2523-0000200	20.000	LF	35.00000	700.00	35.00000	700.00		
ELECTRICAL CIRCUITS									
0970	2523-0000310	2.000	EACH	1,250.00000	2,500.00	1,250.00000	2,500.00		
HANDHOLES AND JUNCTION BOXES									



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Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-018-8(49)--2R-33						Cat Alt Set:		Cat Alt Member:	
0980	2523-6765009	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00			
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0990	2527-9263109	102.030 STA	96.00000	9,794.88	96.00000	9,794.88			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
1000	2527-9263137	3.000 EACH	110.00000	330.00	110.00000	330.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
1010	2527-9270111	45.220 STA	80.00000	3,617.60	80.00000	3,617.60			
GROOVES CUT FOR PAVEMENT MARKINGS									
1020	2528-8445110	(1) LS	3,450.00000	3,450.00	8,575.00000	8,575.00			
TRAFFIC CONTROL									
1030	2528-8445113	20.000 EACH	480.00000	9,600.00	480.00000	9,600.00			
FLAGGERS									
1040	2528-8445115	10.000 EACH	715.00000	7,150.00	715.00000	7,150.00			
PILOT CARS									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 33-0188-046

Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSN-018-8(49)--2R-33						Cat Alt Set:		Cat Alt Member:	
1050	2529-2242304	16.000	EACH	130.00000	2,080.00	130.00000	2,080.00		
	CD JOINT ASSEMBLY								
1060	2529-5070110	154.500	SY	98.00000	15,141.00	98.00000	15,141.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA								
1070	2529-5070120	8.000	EACH	250.00000	2,000.00	250.00000	2,000.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
1080	2533-4980005	(1)	LS	25,000.00000	25,000.00	98,750.00000	98,750.00		
	MOBILIZATION								
1090	2602-0000500	50.000	LF	10.50000	525.00	12.50000	625.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
1100	2602-0000510	10.000	EACH	80.00000	800.00	50.00000	500.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1110	2602-0000520	10.000	EACH	20.00000	200.00	50.00000	500.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 33-0188-046

Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - NHSN-018-8(49)--2R-33						Cat Alt Set:		Cat Alt Member:	
1120	2602-0000530	6.000	EACH	125.00000	750.00	175.00000	1,050.00		
GRATE INTAKE SEDIMENT FILTER BAG									
1130	2602-0000540	6.000	EACH	125.00000	750.00	50.00000	300.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1140	2602-0000550	6.000	EACH	50.00000	300.00	50.00000	300.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$362,726.18		\$475,783.05			



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 33-0188-046

Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - NHSN-018-8(47)--2R-33						Cat Alt Set:		Cat Alt Member:	
1150	2213-6745700	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00		
	REMOVAL OF FLUMES								
1160	2315-8275025	3.000 TON	22.00000	66.00	22.00000	66.00			
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
1170	2499-3575000	1.000 EACH	500.00000	500.00	500.00000	500.00			
	SPECIAL FLUME								
1180	2511-6745900	2,371.200 SY	10.95000	25,964.64	10.95000	25,964.64			
	REMOVAL OF SIDEWALK								
1190	2511-7526004	1,059.600 SY	60.00000	63,576.00	60.00000	63,576.00			
	SIDEWALK, P.C. CONCRETE, 4 IN.								
1200	2511-7526006	1,697.600 SY	66.00000	112,041.60	66.00000	112,041.60			
	SIDEWALK, P.C. CONCRETE, 6 IN.								
1210	2511-7528101	497.000 SF	50.00000	24,850.00	50.00000	24,850.00			
	DETECTABLE WARNINGS								



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 33-0188-046

Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) 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 - NHSN-018-8(47)--2R-33						Cat Alt Set:		Cat Alt Member:	
1220	2512-1725256	146.500	LF	35.00000	5,127.50	35.00000	5,127.50		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
1230	2515-2475006	505.700	SY	59.00000	29,836.30	59.00000	29,836.30		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
1240	2515-6745600	280.900	SY	10.95000	3,075.86	10.95000	3,075.86		
REMOVAL OF PAVED DRIVEWAY									
1250	2524-6765010	3.000	EACH	150.00000	450.00	150.00000	450.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
1260	2526-8285000	(1)	LS	12,400.00000	12,400.00	8,250.00000	8,250.00		
CONSTRUCTION SURVEY									
1270	2528-8445110	(1)	LS	3,450.00000	3,450.00	3,450.00000	3,450.00		
TRAFFIC CONTROL									
1280	2533-4980005	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00		
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 33-0188-046

Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - NHSN-018-8(47)--2R-33						Cat Alt Set:		Cat Alt Member:	
1290	2599-9999005	16.000	EACH	600.00000	9,600.00	600.00000	9,600.00		
	('EACH' ITEM) WATER STOP CAST IRON SLEEVE/ADJUSTMENT								
1300	2599-9999010	(1)	LS	77,500.00000	77,500.00	77,500.00000	77,500.00		
	('LUMP SUM' ITEM) VIBRATION MONITORING								
1310	2601-2639010	350.000	SQ	55.00000	19,250.00	80.00000	28,000.00		
	SODDING								
1320	2601-2643110	210.000	MGAL	60.00000	12,600.00	60.00000	12,600.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
1330	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00		
	MOBILIZATION FOR WATERING								
1340	2602-0000309	5,200.000	LF	2.65000	13,780.00	2.75000	14,300.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
1350	2602-0000350	5,200.000	LF	0.50000	2,600.00	0.75000	3,900.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 33-0188-046

Primary County: FAYETTE

Letting Date: April 16, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - NHSN-018-8(47)--2R-33						Cat Alt Set:		Cat Alt Member:	
1360	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
1370	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$431,917.90		\$437,337.90			
Contract Item Totals				\$5,457,298.52		\$6,493,175.40			
Contract Time Totals									
Contract Grand Totals				\$5,457,298.52		\$6,493,175.40			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 52-C052-118	Primary County: JOHNSON
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 05/28/19 35 Working Days		

Project Information:

Project: FM-C052(118)--55-52	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: JOHNSON	Prj Awd Amt: \$1,250,840.82
Route: 140TH ST	
Location: On 140TH ST from HWY 1 E to Sutliff Road	



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 52-C052-118

Primary County: JOHNSON

Letting Date: April 16, 2019

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	1,080.000	CY	48.65000	52,542.00				
MODIFIED SUBBASE									
0020	2121-7425020	1,490.000	TON	27.35000	40,751.50				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	2.800	MILE	1,260.00000	3,528.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	300.000	SY	60.10000	18,030.00				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	5.000	EACH	1,093.00000	5,465.00				
PATCHES BY COUNT (REPAIR)									
0060	2213-2713300	2,515.000	CY	25.90000	65,138.50				
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2213-7100400	5.000	EACH	400.00000	2,000.00				
RELOCATION OF MAIL BOXES									
0080	2213-8200000	1,935.000	TON	47.80000	92,493.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 52-C052-118

Primary County: JOHNSON

Letting Date: April 16, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(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:	
0090	2214-5145150	245.000	SY	12.80000	3,136.00				
PAVEMENT SCARIFICATION									
0100	2303-1031500	75.000	TON	93.50000	7,012.50				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1032500	5,025.000	TON	38.10000	191,452.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	3,860.000	TON	40.15000	154,979.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	655.000	TON	491.15000	321,703.25				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0140	2303-6911000	(1)	LS	2,030.00000	2,030.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 52-C052-118

Primary County: JOHNSON

Letting Date: April 16, 2019

Line No / Item Number				(1) PELLING, L.L. CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2312-8260051	70.000	TON	27.35000	1,914.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0160	2315-8275025	429.000	TON	27.35000	11,733.15				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2318-1001100	35,325.000	SY	1.98000	69,943.50				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0180	2318-1001220	100.000	TON	515.00000	51,500.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0190	2510-6745850	259.000	SY	12.15000	3,146.85				
REMOVAL OF PAVEMENT									
0200	2518-6910000	6.000	EACH	100.00000	600.00				
SAFETY CLOSURE									
0210	2526-8285000	(1)	LS	9,500.00000	9,500.00				
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 52-C052-118

Primary County: JOHNSON

Letting Date: April 16, 2019

Contract Time Totals

Contract Grand Totals

\$1,250,840.82

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 54-0221-011	Primary County: KEOKUK
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 06/03/19 100 Working Days		

Project Information:

Project: STP-022-1(11)--2C-54	WorkType: HMA RESURFACING
County: KEOKUK	Prj Awd Amt: \$3,337,571.71
Route: IOWA 22	
Location: E Jct 149 to Wellman	

Project: STP-149-1(84)--2C-54	WorkType: HMA RESURFACING
County: KEOKUK	Prj Awd Amt: \$1,657,351.42
Route: IOWA 149	
Location: IA 92 to IA 22 in Webster	



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.300	ACRE	4,500.00000	14,850.00	7,500.00000	24,750.00	7,500.00000	24,750.00
CLEARING AND GRUBBING									
0020	2101-0850002	1,386.000	UNIT	35.00000	48,510.00	40.00000	55,440.00	40.00000	55,440.00
CLEARING AND GRUBBING									
0030	2125-2225050	1.000	STA	800.00000	800.00	1,000.00000	1,000.00	1,000.00000	1,000.00
RESHAPING DITCHES									
0040	2212-5070310	1,678.200	SY	124.62000	209,137.28	124.62000	209,137.28	124.62000	209,137.28
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	71.000	EACH	140.00000	9,940.00	140.00000	9,940.00	140.00000	9,940.00
PATCHES BY COUNT (REPAIR)									
0060	2213-6745500	1.820	STA	1,400.00000	2,548.00	1,058.00000	1,925.56	1,750.00000	3,185.00
REMOVAL OF CURB									
0070	2214-5145150	211,425.000	SY	0.95000	200,853.75	0.91000	192,396.75	0.95000	200,853.75
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	1,624.800 TON	36.37000	59,093.98	43.49000	70,662.55	43.55000	70,760.04	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033503	18,894.200 TON	34.58000	653,361.44	36.26000	685,103.69	38.30000	723,647.86	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0100	2303-1258283	1,232.500 TON	533.60000	657,662.00	523.00000	644,597.50	535.00000	659,387.50	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2315-8275025	244.600 TON	21.50000	5,258.90	35.00000	8,561.00	30.00000	7,338.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2402-0425031	20.000 TON	50.00000	1,000.00	1,105.00000	22,100.00	1,105.00000	22,100.00	
GRANULAR BACKFILL									
0130	2402-2720100	108.000 CY	100.00000	10,800.00	25.00000	2,700.00	25.00000	2,700.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0140	2416-0100042	1.000 EACH	3,882.00000	3,882.00	4,500.00000	4,500.00	4,500.00000	4,500.00	
APRONS, CONCRETE, 42 IN. DIA.									
0150	2416-0102236	2.000 EACH	3,500.00000	7,000.00	3,700.00000	7,400.00	3,700.00000	7,400.00	
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.									
0160	2416-1180042	8.000 LF	280.00000	2,240.00	225.00000	1,800.00	225.00000	1,800.00	
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0170	2416-1200236	16.000 LF	250.00000	4,000.00	255.00000	4,080.00	255.00000	4,080.00	
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.									
0180	2416-1541036	54.000 LF	120.00000	6,480.00	100.00000	5,400.00	100.00000	5,400.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0190	2507-3250005	76.000 SY	10.00000	760.00	4.00000	304.00	4.00000	304.00	
ENGINEERING FABRIC									
0200	2507-6800061	768.000 TON	56.00000	43,008.00	47.00000	36,096.00	47.00000	36,096.00	
REVTMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0210	2507-8029000	504.400	TON	52.00000	26,228.80	44.00000	22,193.60	44.00000	22,193.60
EROSION STONE									
0220	2511-6745900	288.200	SY	15.00000	4,323.00	15.00000	4,323.00	20.00000	5,764.00
REMOVAL OF SIDEWALK									
0230	2511-7526004	147.900	SY	110.00000	16,269.00	50.00000	7,395.00	90.00000	13,311.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0240	2511-7526006	79.000	SY	125.00000	9,875.00	55.00000	4,345.00	125.00000	9,875.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0250	2511-7528101	178.000	SF	39.00000	6,942.00	27.00000	4,806.00	45.00000	8,010.00
DETECTABLE WARNINGS									
0260	2520-3350015	1.000	EACH	2,000.00000	2,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00
FIELD OFFICE									
0270	2526-8285000	(1)	LS	28,300.00000	28,300.00	12,000.00000	12,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263109	2,317.160	STA	14.36000	33,274.42	14.36000	33,274.42	14.36000	33,274.42
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	26,800.00000	26,800.00	22,190.00000	22,190.00	36,000.00000	36,000.00
TRAFFIC CONTROL									
0310	2528-8445113	80.000	EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00
FLAGGERS									
0320	2528-8445115	40.000	EACH	715.00000	28,600.00	715.00000	28,600.00	715.00000	28,600.00
PILOT CARS									
0330	2529-8174010	94.500	SY	12.00000	1,134.00	12.00000	1,134.00	12.00000	1,134.00
SUBBASE (PATCHES)									
0340	2533-4980005	(1)	LS	54,860.00000	54,860.00	95,212.50000	95,212.50	104,370.00000	104,370.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0350	2548-0000100	1,316.600	STA	12.50000	16,457.50	12.50000	16,457.50	14.00000	18,432.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0360	2548-0000110	1,426.600	GAL	1.00000	1,426.60	4.50000	6,419.70	3.00000	4,279.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0370	2548-0000310	658.300	STA	12.50000	8,228.75	12.50000	8,228.75	14.00000	9,216.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0380	2590-0000020	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
PROJECT MANAGEMENT									
0390	2599-9999018	190,975.600	SY	3.91000	746,714.60	3.91000	746,714.60	3.91000	746,714.60
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT									
0400	2599-9999020	279.100	TON	722.12000	201,543.69	722.12000	201,543.69	722.12000	201,543.69
('TONS' ITEM) ASPHALT REJUVENATING AGENT									
0410	2602-0000530	2.000	EACH	200.00000	400.00	250.00000	500.00	155.00000	310.00
GRATE INTAKE SEDIMENT FILTER BAG									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000540	2.000	EACH	75.00000	150.00	50.00000	100.00	50.00000	100.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								
0430	2602-0000550	2.000	EACH	75.00000	150.00	50.00000	100.00	50.00000	100.00
	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG								
Section Totals:					\$3,201,562.71		\$3,253,632.09		\$3,361,248.14



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0510	2602-0000320	12,820.000	LF	4.00000	51,280.00	4.00000	51,280.00	3.17000	40,639.40
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0520	2602-0000350	12,820.000	LF	0.50000	6,410.00	0.10000	1,282.00	0.50000	6,410.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0530	2602-0000500	30.000	LF	18.50000	555.00	20.00000	600.00	12.50000	375.00
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0540	2602-0000510	10.000	EACH	25.00000	250.00	50.00000	500.00	40.00000	400.00
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0550	2602-0000520	10.000	EACH	25.00000	250.00	50.00000	500.00	35.00000	350.00
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0560	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS - STP-022-1(11)--2C-54						Cat Alt Set:		Cat Alt Member:	
0570	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:					\$63,009.00		\$57,876.00		\$52,113.40



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2303-7000610	10,500.000 EACH	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0590	2303-7000620	10,500.000 EACH	1.00000	10,500.00	1.00000	10,500.00	1.00000	10,500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0600	2317-7000120	52,000.000 EACH	1.00000	52,000.00	1.00000	52,000.00	1.00000	52,000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$73,000.00		\$73,000.00		\$73,000.00	



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STP-149-1(84)--2C-54						Cat Alt Set:		Cat Alt Member:	
0610	2101-0850001	1.800	ACRE	4,500.00000	8,100.00	7,500.00000	13,500.00	7,500.00000	13,500.00
CLEARING AND GRUBBING									
0620	2101-0850002	503.000	UNIT	35.00000	17,605.00	40.00000	20,120.00	40.00000	20,120.00
CLEARING AND GRUBBING									
0630	2102-2625000	25.000	CY	70.00000	1,750.00	100.00000	2,500.00	100.00000	2,500.00
EMBANKMENT-IN-PLACE									
0640	2102-2710090	740.000	CY	22.00000	16,280.00	25.00000	18,500.00	25.00000	18,500.00
EXCAVATION, CLASS 10, WASTE									
0650	2121-7425020	7,883.900	TON	16.25000	128,113.38	17.26000	136,076.11	22.00000	173,445.80
GRANULAR SHOULDERS, TYPE B									
0660	2125-2225050	0.640	STA	6,000.00000	3,840.00	1,000.00000	640.00	1,000.00000	640.00
RESHAPING DITCHES									
0670	2212-5070310	165.600	SY	202.48000	33,530.69	202.48000	33,530.69	202.48000	33,530.69
PATCHES, FULL-DEPTH REPAIR									
0680	2212-5070330	283.000	EACH	60.00000	16,980.00	60.00000	16,980.00	60.00000	16,980.00
PATCHES BY COUNT (REPAIR)									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STP-149-1(84)--2C-54						Cat Alt Set:		Cat Alt Member:	
0690	2214-5145150	400.000	SY	20.00000	8,000.00	14.00000	5,600.00	15.00000	6,000.00
PAVEMENT SCARIFICATION									
0720	2315-8275025	64.300	TON	16.25000	1,044.88	35.00000	2,250.50	22.00000	1,414.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0730	2416-0101036	6.000	EACH	800.00000	4,800.00	1,000.00000	6,000.00	1,000.00000	6,000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0740	2416-0101136	2.000	EACH	1,200.00000	2,400.00	1,250.00000	2,500.00	1,250.00000	2,500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0750	2416-1541036	24.000	LF	120.00000	2,880.00	100.00000	2,400.00	100.00000	2,400.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0760	2416-1541136	16.000	LF	150.00000	2,400.00	125.00000	2,000.00	125.00000	2,000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-149-1(84)--2C-54						Cat Alt Set:		Cat Alt Member:	
0770	2507-2638620	911.000 SY	40.00000	36,440.00	42.75000	38,945.25	42.75000	38,945.25	
MACADAM STONE SLOPE PROTECTION									
0780	2507-3250005	1,756.100 SY	3.60000	6,321.96	4.00000	7,024.40	4.00000	7,024.40	
ENGINEERING FABRIC									
0790	2507-8029000	1,608.700 TON	49.00000	78,826.30	44.00000	70,782.80	44.00000	70,782.80	
EROSION STONE									
0800	2526-8285000	(1) LS	16,870.00000	16,870.00	12,000.00000	12,000.00	7,500.00000	7,500.00	
CONSTRUCTION SURVEY									
0810	2527-9263109	2,032.990 STA	9.50000	19,313.41	9.50000	19,313.41	9.50000	19,313.41	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0820	2528-8445110	(1) LS	19,300.00000	19,300.00	22,190.00000	22,190.00	35,000.00000	35,000.00	
TRAFFIC CONTROL									
0830	2528-8445113	80.000 EACH	480.00000	38,400.00	480.00000	38,400.00	480.00000	38,400.00	
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - STP-149-1(84)--2C-54						Cat Alt Set:		Cat Alt Member:	
0840	2528-8445115	40.000	EACH	715.00000	28,600.00	715.00000	28,600.00	715.00000	28,600.00
PILOT CARS									
0850	2529-2242320	2.000	EACH	130.00000	260.00	130.00000	260.00	130.00000	260.00
CT JOINT									
0860	2529-5070110	164.100	SY	114.70000	18,822.27	114.70000	18,822.27	114.70000	18,822.27
PATCHES, FULL-DEPTH FINISH, BY AREA									
0870	2529-5070120	16.000	EACH	132.00000	2,112.00	132.00000	2,112.00	132.00000	2,112.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0880	2532-5200001	164.100	SY	30.00000	4,923.00	38.26000	6,278.47	50.00000	8,205.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0890	2533-4980005	(1)	LS	38,900.00000	38,900.00	95,212.50000	95,212.50	103,246.00000	103,246.00
MOBILIZATION									
0900	2548-0000310	362.800	STA	12.50000	4,535.00	12.50000	4,535.00	14.00000	5,079.20
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS - STP-149-1(84)--2C-54						Cat Alt Set:		Cat Alt Member:	
0910	2590-0000020	(1)	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	9,000.00000	9,000.00
PROJECT MANAGEMENT									
0920	2599-9999018	96,735.700	SY	3.91000	378,236.59	3.91000	378,236.59	3.91000	378,236.59
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLING									
0930	2599-9999020	141.400	TON	722.12000	102,107.77	722.12000	102,107.77	722.12000	102,107.77
('TONS' ITEM) ASPHALT REJUVENATING AGENT									
1061	2303-0003380	5,742.300	TON	40.82000	234,400.69	36.98000	212,350.25	45.50000	261,274.65
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
1062	2303-1264347	456.800	TON	673.60000	307,700.48	663.00000	302,858.40	700.00000	319,760.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
Section Totals:				\$1,591,293.42		\$1,627,626.41		\$1,753,200.43	



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 EROSION CONTROL ITEMS - STP-149-1(84)--2C-54						Cat Alt Set:		Cat Alt Member:	
0940	2601-2640350	44.000	SQ	25.00000	1,100.00	20.00000	880.00	17.50000	770.00
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0950	2601-2643110	8.800	MGAL	60.00000	528.00	60.00000	528.00	60.00000	528.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0960	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
	MOBILIZATION FOR WATERING								
0970	2601-2643412	62.000	SQ	75.00000	4,650.00	75.00000	4,650.00	72.50000	4,495.00
	TURF REINFORCEMENT MAT, TYPE 2								
0980	2601-2700020	428.000	SF	15.00000	6,420.00	16.00000	6,848.00	19.50000	8,346.00
	TRANSITION MAT								
0990	2601-3000201	1.000	EACH	500.00000	500.00	100.00000	100.00	100.00000	100.00
	HERBICIDE APPLICATION, CUT STUMP								
1000	2602-0000030	200.000	LF	2.00000	400.00	2.00000	400.00	2.55000	510.00
	SILT FENCE FOR DITCH CHECKS								



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 EROSION CONTROL ITEMS - STP-149-1(84)--2C-54						Cat Alt Set:		Cat Alt Member:	
1010	2602-0000071	200.000	LF	0.25000	50.00	0.10000	20.00	0.50000	100.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1020	2602-0000101	200.000	LF	0.25000	50.00	0.10000	20.00	0.50000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1030	2602-0000320	6,180.000	LF	4.00000	24,720.00	4.00000	24,720.00	3.17000	19,590.60
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1040	2602-0000350	6,180.000	LF	0.50000	3,090.00	0.10000	618.00	0.50000	3,090.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1050	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
1060	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:				\$44,058.00		\$41,334.00		\$40,179.60	



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 54-0221-011

Primary County: KEOKUK

Letting Date: April 16, 2019

Line No / Item Number				(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) INROADS, LLC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
1070	2303-7000610 3,000.000 EACH	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
1080	2303-7000620 3,000.000 EACH	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
1090	2317-7000120 16,000.000 EACH	1.00000	16,000.00	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:				\$22,000.00		\$22,000.00		\$22,000.00	
Contract Item Totals					\$4,994,923.13		\$5,075,468.50		\$5,301,741.57
Contract Time Totals									
Contract Grand Totals					\$4,994,923.13		\$5,075,468.50		5,301,741.57

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 65 Working Days

Contract ID: 57-3806-723
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: BENTON, BLACK
DBE Goal: 0.0% HAWK, BUCHANAN,
LINN

Project Information:

Project: MPIN-380-6(723)30--0N-57
County: LINN
Route: I-380
Location: Co Rd E34 to US 20 - Various Locations

WorkType: HMA RESURFACING
Prj Awd Amt: \$458,070.90

Project: MPIN-380-6(722)30--0N-57
County: LINN
Route: I-380
Location: 1 mi N of Co Rd E34 to Co Rd E16

WorkType: HMA PAVED SHOULDER - FOG SEAL
Prj Awd Amt: \$161,769.94



Project(s) and Vendor Ranking

Call Order: 156
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/08/19 65 Working Days

Contract ID: 57-3806-723
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: BENTON, BLACK
DBE Goal: 0.0% HAWK, BUCHANAN,
LINN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$619,840.84	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$715,841.59	115.49%



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 57-3806-723

Primary County: BENTON, BLACK HAWK, BUCHANAN, LINN

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-380-6(722)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0010	2307-0025012	165.000	TON	196.30000	32,389.50	197.00000	32,505.00		
AGGREGATE, COVER - SAND									
0020	2307-0600456	3,300.000	GAL	9.80000	32,340.00	10.00000	33,000.00		
BINDER BITUMEN, CRS-2P									
0030	2308-1000000	8,400.000	GAL	5.11000	42,924.00	5.25000	44,100.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0040	2527-9263109	1,676.370	STA	12.00000	20,116.44	12.00000	20,116.44		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	9,000.00000	9,000.00	14,000.00000	14,000.00		
MOBILIZATION									
Section Totals:					\$161,769.94	\$168,721.44			



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 57-3806-723

Primary County: BENTON, BLACK HAWK, BUCHANAN, LINN

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) CEDAR FALLS 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 - MPIN-380-6(723)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0070	2212-0475095	0.500	MILE	5,761.00000	2,880.50	5,800.00000	2,900.00		
CLEANING AND PREPARATION OF BASE									
0080	2214-5145150	4,431.000	SY	16.00000	70,896.00	16.00000	70,896.00		
PAVEMENT SCARIFICATION									
0090	2303-1053503	514.000	TON	188.00000	96,632.00	188.00000	96,632.00		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0100	2303-1258285	30.900	TON	645.00000	19,930.50	645.00000	19,930.50		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0110	2527-9263109	376.630	STA	30.00000	11,298.90	30.00000	11,298.90		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	27,000.00000	27,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 57-3806-723

Primary County: BENTON, BLACK HAWK, BUCHANAN, LINN

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) CEDAR FALLS 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 - MPIN-380-6(723)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0130	2530-0400061	831.600	TON	155.00000	128,898.00	150.00000	124,740.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0140	2530-5070221	4,769.000	SY	15.00000	71,535.00	34.75000	165,722.75		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0150	2533-4980005	(1)	LS	29,000.00000	29,000.00	30,000.00000	30,000.00		
MOBILIZATION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 64-C064-131	Primary County: MARSHALL
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 09/09/19 20 Working Days		

Project Information:

Project: FM-C064(131)--55-64	WorkType: HMA RESURFACING
County: MARSHALL	Prj Awd Amt: \$849,832.49
Route: E35	
Location: On E35 - Main St RD from IA Hwy 330 (Marsh Ave) East 2 Mile s to Highland Acres RD NLINE S31 32 T84 R18	



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 64-C064-131

Primary County: MARSHALL

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	5,489.000	TON	21.29000	116,860.81	19.75000	108,407.75	20.65000	113,347.85
GRANULAR SHOULDERS, TYPE B									
0020	2210-0475105	3,548.000	TON	22.91000	81,284.68	22.75000	80,717.00	21.35000	75,749.80
CHOKE STONE BASE									
0030	2213-2713300	261.000	CY	9.00000	2,349.00	35.00000	9,135.00	46.10000	12,032.10
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-7100400	21.000	EACH	405.00000	8,505.00	250.00000	5,250.00	400.00000	8,400.00
RELOCATION OF MAIL BOXES									
0050	2213-8201040	2,346.000	SY	18.00000	42,228.00	20.95000	49,148.70	20.85000	48,914.10
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0060	2214-5145150	978.000	SY	9.00000	8,802.00	10.20000	9,975.60	5.05000	4,938.90
PAVEMENT SCARIFICATION									
0070	2303-1031750	3,825.000	TON	33.00000	126,225.00	36.00000	137,700.00	41.55000	158,928.75
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 64-C064-131

Primary County: MARSHALL

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) MANATT'S, INC.		(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: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033750	3,799.000	TON	33.00000	125,367.00	36.00000	136,764.00	43.65000	165,826.35
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	476.000	TON	525.00000	249,900.00	520.00000	247,520.00	518.00000	246,568.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	2,065.35000	2,065.35
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	14,000.000	EACH	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	14,000.000	EACH	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 64-C064-131

Primary County: MARSHALL

Letting Date: April 16, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) MANATT'S, INC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-9091010	2.000	EACH	725.00000	1,450.00	500.00000	1,000.00	725.00000	1,450.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0140	2527-9263109	297.000	STA	13.00000	3,861.00	10.50000	3,118.50	13.00000	3,861.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0160	2528-8445113	40.000	EACH	480.00000	19,200.00	480.00000	19,200.00	480.00000	19,200.00
FLAGGERS									
0170	2528-8445115	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
PILOT CARS									
0180	2533-4980005	(1)	LS	17,500.00000	17,500.00	37,500.00000	37,500.00	7,325.00000	7,325.00
MOBILIZATION									
Section Totals:				\$849,832.49		\$893,736.55		\$919,907.20	
Contract Item Totals				\$849,832.49		\$893,736.55		\$919,907.20	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 64-C064-131

Primary County: MARSHALL

Letting Date: April 16, 2019

Contract Grand Totals

\$849,832.49

\$893,736.55

919,907.20

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 158	Contract ID: 65-C065-107	Primary County: MILLS
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.	
Contract Period: Start Date: 09/23/19 20 Working Days		

Project Information:

Project: FM-C065(107)--55-65	WorkType: HMA RESURFACING
County: MILLS	Prj Awd Amt: \$1,189,612.10
Route: LEVI RD	
Location: On Levi Rd.from U.S.34 to Mahaffey?@ Kidd Rd from U.S.34 to Lucas Rd.	



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 65-C065-107

Primary County: MILLS

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	40.500	TON	108.00000	4,374.00	90.00000	3,645.00	92.20000	3,734.10
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.100	MILE	400.00000	2,040.00	500.00000	2,550.00	754.00000	3,845.40
CLEANING AND PREPARATION OF BASE									
0030	2303-0001000	7,939.000	TON	33.73000	267,782.47	35.80000	284,216.20	48.90000	388,217.10
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0040	2303-1032500	8,925.000	TON	33.73000	301,040.25	35.60000	317,730.00	47.95000	427,953.75
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1258283	1,013.000	TON	523.00000	529,799.00	525.00000	531,825.00	527.00000	533,851.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0060	2303-6911000	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	3,550.00000	3,550.00
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 65-C065-107

Primary County: MILLS

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HENNINGSSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-7000610	8,432.000	EACH	1.00000	8,432.00	1.00000	8,432.00	1.00000	8,432.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	8,432.000	EACH	1.00000	8,432.00	1.00000	8,432.00	1.00000	8,432.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2527-9263109	459.070	STA	16.80000	7,712.38	12.50000	5,738.38	12.75000	5,853.14
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0100	2528-8445110	(1)	LS	6,000.00000	6,000.00	3,500.00000	3,500.00	7,600.00000	7,600.00
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	20.000	EACH	715.00000	14,300.00	715.00000	14,300.00	715.00000	14,300.00
PILOT CARS									



Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 65-C065-107

Primary County: MILLS

Letting Date: April 16, 2019

Line No / Item Number				(1) HENNINGSEN CONSTRUCTION, INC.		(2) WESTERN ENGINEERING CO., INC.		(3) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2533-4980005 (1) LS	19,000.00000	19,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00		
MOBILIZATION									
Section Totals:				\$1,189,612.10		\$1,226,568.58		\$1,439,968.49	
Contract Item Totals				\$1,189,612.10		\$1,226,568.58		\$1,439,968.49	
Contract Time Totals									
Contract Grand Totals				\$1,189,612.10		\$1,226,568.58		1,439,968.49	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 159	Contract ID: 98-C098-075	Primary County: WORTH
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 09/03/19 20 Working Days		

Project Information:

Project: FM-C098(75)--55-98	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WORTH	Prj Awd Amt: \$700,797.66
Route: S56	
Location: On S56 from HWY 9 N 3 Miles to 390th St.	



Project(s) and Vendor Ranking

Call Order: 159

Contract ID: 98-C098-075

Primary County: WORTH

Letting Date: April 16, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HEARTLAND ASPHALT, INC.

Contract Period: Start Date: 09/03/19 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$700,797.66	100.00%
2	UL020	ULLAND BROTHERS, INC.	\$714,124.22	101.90%



Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 98-C098-075

Primary County: WORTH

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, 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:	
0010	2121-7425020	2,800.000	TON	16.55000	46,340.00	18.75000	52,500.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	3.000	MILE	340.00000	1,020.00	250.00000	750.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	1,977.800	SY	4.40000	8,702.32	2.25000	4,450.05		
PAVEMENT SCARIFICATION									
0040	2303-1032500	3,330.000	TON	30.72000	102,297.60	35.00000	116,550.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	3,330.000	TON	30.82000	102,630.60	35.00000	116,550.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	400.000	TON	533.00000	213,200.00	495.00000	198,000.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	500.00000	500.00	1,000.00000	1,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 98-C098-075

Primary County: WORTH

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-9091010	4.000	EACH	575.00000	2,300.00	700.00000	2,800.00		
	RUMBLE STRIP PANEL (HMA SURFACE)								
0090	2318-1001100	42,248.000	SY	1.77000	74,778.96	1.64000	69,286.72		
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100	2318-1001224	50,458.000	GAL	1.81000	91,328.98	2.04000	102,934.32		
	ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0110	2518-6910000	6.000	EACH	100.00000	600.00	40.00000	240.00		
	SAFETY CLOSURE								
0120	2526-8285000	(1)	LS	4,380.00000	4,380.00	4,500.00000	4,500.00		
	CONSTRUCTION SURVEY								
0130	2527-9263109	474.100	STA	12.00000	5,689.20	6.25000	2,963.13		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0140	2528-8445110	(1)	LS	6,650.00000	6,650.00	7,000.00000	7,000.00		
	TRAFFIC CONTROL								



Tabulation of Construction and Material Bids

Call Order: 159

Contract ID: 98-C098-075

Primary County: WORTH

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) HEARTLAND ASPHALT, INC.		(2) ULLAND BROTHERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445113 20.000 EACH	480.00000	9,600.00	480.00000	9,600.00				
	FLAGGERS								
0160	2533-4980005 (1) LS	30,780.00000	30,780.00	25,000.00000	25,000.00				
	MOBILIZATION								
Section Totals:				\$700,797.66		\$714,124.22			
Contract Item Totals				\$700,797.66		\$714,124.22			
Contract Time Totals									
Contract Grand Totals				\$700,797.66		\$714,124.22			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 00-000T-001-A	Primary County: STATEWIDE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SURFACE PREPARATION TECHNOLOGIES, LLC	
Contract Period: Start Date: 06/03/19 75 Working Days		

Project Information:

Project: HSIPX-000-T(1)--3L-00	WorkType: MILLED RUMBLE STRIPS
County: STATEWIDE	Prj Awd Amt: \$1,995,176.90
Route: STATEWIDE	
Location: VARIOUS TWO-LANE ROUTES STATEWIDE	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-000T-001-A

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) SURFACE PREPARATION TECHNOLOGIES, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,995,176.90				
Contract Item Totals			\$1,995,176.90				
Contract Time Totals							
Contract Grand Totals			\$1,995,176.90				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 01-C001-104	Primary County: ADAIR
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ILLOWA INVESTMENT, INC.	
Contract Period: Start Date: 08/05/19 25 Working Days		

Project Information:

Project: FM-C001(104)--55-01	WorkType: HMA JOINT & CRACK SEALING
County: ADAIR	Prj Awd Amt: \$122,021.00
Route: VARIOUS ROUTES	
Location: VARIOUS ROADS IN ADAIR COUNTY	



Project(s) and Vendor Ranking

Call Order: 202

Contract ID: 01-C001-104

Primary County: ADAIR

Letting Date: April 16, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ILLOWA INVESTMENT, INC.

Contract Period: Start Date: 08/05/19 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IL080	ILLOWA INVESTMENT, INC.	\$122,021.00	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$157,604.60	129.16%
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$175,345.80	143.70%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$177,958.98	145.84%
5	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$198,895.00	163.00%



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-C001-104

Primary County: ADAIR

Letting Date: April 16, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) DENCO HIGHWAY CONSTRUCTION CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0030	2528-8445115	25.000	EACH	715.00000	17,875.00	715.00000	17,875.00	715.00000	17,875.00
PILOT CARS									
0040	2533-4980005	(1)	LS	4,500.00000	4,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
MOBILIZATION									
0050	2541-1004011	22.600	MILE	1,300.00000	29,380.00	2,786.00000	62,963.60	3,748.00000	84,704.80
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	45,266.000	LB	1.00000	45,266.00	1.00000	45,266.00	1.00000	45,266.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$122,021.00		\$157,604.60		\$175,345.80	
Contract Item Totals				\$122,021.00		\$157,604.60		\$175,345.80	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-C001-104

Primary County: ADAIR

Letting Date: April 16, 2019

Contract Grand Totals |

\$122,021.00|

\$157,604.60|

175,345.80

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-C001-104

Primary County: ADAIR

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(4) FAHRNER ASPHALT SEALERS, LLC		(5) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0020	2528-8445113 50.000 EACH	480.00000	24,000.00	480.00000	24,000.00				
FLAGGERS									
0030	2528-8445115 25.000 EACH	715.00000	17,875.00	715.00000	17,875.00				
PILOT CARS									
0040	2533-4980005 (1) LS	6,000.00000	6,000.00	2,500.00000	2,500.00				
MOBILIZATION									
0050	2541-1004011 22.600 MILE	3,708.76000	83,817.98	4,790.00000	108,254.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001 45,266.000 LB	1.00000	45,266.00	1.00000	45,266.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$177,958.98		\$198,895.00			
Contract Item Totals				\$177,958.98		\$198,895.00			
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 01-C001-104

Primary County: ADAIR

Letting Date: April 16, 2019

Contract Grand Totals |

\$177,958.98|

\$198,895.00|

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 20-C020-109	Primary County: CLARKE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 10/07/19 10 Working Days		

Project Information:

Project: FM-C020(109)--55-20	WorkType: PCC PATCHING
County: CLARKE	Prj Awd Amt: \$108,573.76
Route: VARIOUS LOCATIONS	
Location: On on Various Farm to Market Roads	



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 20-C020-109

Primary County: CLARKE

Letting Date: April 16, 2019

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) TEK BUILDER, LLC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0010	2518-6910000	14.000 EACH	100.00000	1,400.00	100.00000	1,400.00	200.00000	2,800.00	
SAFETY CLOSURE									
0020	2527-9263109	9.950 STA	350.00000	3,482.50	970.00000	9,651.50	350.00000	3,482.50	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1) LS	5,850.00000	5,850.00	3,500.00000	3,500.00	8,900.00000	8,900.00	
TRAFFIC CONTROL									
0040	2528-8445113	2.000 EACH	480.00000	960.00	480.00000	960.00	480.00000	960.00	
FLAGGERS									
0050	2529-2242304	22.000 EACH	105.00000	2,310.00	130.00000	2,860.00	90.00000	1,980.00	
CD JOINT ASSEMBLY									
0060	2529-2242320	6.000 EACH	125.00000	750.00	150.00000	900.00	115.00000	690.00	
CT JOINT									
0070	2529-5070110	657.500 SY	99.40000	65,355.50	104.59000	68,767.93	116.00000	76,270.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 20-C020-109

Primary County: CLARKE

Letting Date: April 16, 2019

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) TEK BUILDER, LLC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:		
0080	2529-5070111 74.600 SY	100.60000	7,504.76	110.00000	8,206.00	116.00000	8,653.60		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0090	2529-5070120 28.000 EACH	80.00000	2,240.00	120.00000	3,360.00	57.00000	1,596.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0100	2529-8174010 732.100 SY	10.00000	7,321.00	16.00000	11,713.60	14.00000	10,249.40		
	SUBBASE (PATCHES)								
0110	2529-8174050 28.000 EACH	250.00000	7,000.00	300.00000	8,400.00	250.00000	7,000.00		
	PATCH SUBDRAIN								
0120	2533-4980005 (1) LS	4,400.00000	4,400.00	5,000.00000	5,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$108,573.76		\$124,719.03		\$127,581.50	
Contract Item Totals				\$108,573.76		\$124,719.03		\$127,581.50	
Contract Time Totals									
Contract Grand Totals				\$108,573.76		\$124,719.03		127,581.50	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 20-C020-109

Primary County: CLARKE

Letting Date: April 16, 2019

Line No / Item Number				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2518-6910000	14.000	EACH	280.00000	3,920.00	110.00000	1,540.00	220.00000	3,080.00
SAFETY CLOSURE									
0020	2527-9263109	9.950	STA	500.00000	4,975.00	1,045.00000	10,397.75	385.00000	3,830.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	10,000.00000	10,000.00	2,640.00000	2,640.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0040	2528-8445113	2.000	EACH	480.00000	960.00	480.00000	960.00	480.00000	960.00
FLAGGERS									
0050	2529-2242304	22.000	EACH	125.00000	2,750.00	132.23000	2,909.06	150.00000	3,300.00
CD JOINT ASSEMBLY									
0060	2529-2242320	6.000	EACH	150.00000	900.00	170.93000	1,025.58	200.00000	1,200.00
CT JOINT									
0070	2529-5070110	657.500	SY	110.00000	72,325.00	110.11000	72,397.33	137.00000	90,077.50
PATCHES, FULL-DEPTH FINISH, BY AREA									



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 20-C020-109

Primary County: CLARKE

Letting Date: April 16, 2019

Line No / Item Number				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070111 74.600 SY	110.00000	8,206.00	116.61000	8,699.11	167.00000	12,458.20		
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0090	2529-5070120 28.000 EACH	100.00000	2,800.00	387.82000	10,858.96	277.50000	7,770.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0100	2529-8174010 732.100 SY	10.00000	7,321.00	17.98000	13,163.16	20.00000	14,642.00		
	SUBBASE (PATCHES)								
0110	2529-8174050 28.000 EACH	100.00000	2,800.00	1,225.91000	34,325.48	300.00000	8,400.00		
	PATCH SUBDRAIN								
0120	2533-4980005 (1) LS	13,250.00000	13,250.00	8,650.00000	8,650.00	25,000.00000	25,000.00		
	MOBILIZATION								
Section Totals:				\$130,207.00		\$167,566.43		\$182,718.45	
Contract Item Totals				\$130,207.00		\$167,566.43		\$182,718.45	
Contract Time Totals									
Contract Grand Totals				\$130,207.00		\$167,566.43		182,718.45	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 205	Contract ID: 53-1516-707	Primary County: DUBUQUE, JONES,
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 07/01/19 35 Working Days		

Project Information:

Project: MP-151-6(732)45--76-57	WorkType: HMA PAVED SHOULDER - FOG SEAL
County: LINN	Prj Awd Amt: \$157,799.00
Route: U.S. 151	
Location: Springville to Monticello	

Project: MP-151-6(707)63--76-53	WorkType: HMA PAVED SHOULDER - FOG SEAL
County: JONES	Prj Awd Amt: \$177,152.00
Route: U.S. 151	
Location: Monticello to US 61	



Project(s) and Vendor Ranking

Call Order: 205
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 35 Working Days

Contract ID: 53-1516-707

Primary County: DUBUQUE, JONES,
DBE Goal: 0.0% LINN

Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$334,951.00	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$336,724.50	100.53%
3	MA225	MANATT'S, INC.	\$341,973.50	102.10%



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 53-1516-707

Primary County: DUBUQUE, JONES,
LINN

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-151-6(707)63--76-53						Cat Alt Set:		Cat Alt Member:	
0010	2308-1000000	14,000.000	GAL	6.86000	96,040.00	6.80000	95,200.00	6.70000	93,800.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2527-9263109	4,568.000	STA	9.00000	41,112.00	9.50000	43,396.00	8.50000	38,828.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	17,500.00000	17,500.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$177,152.00		\$181,096.00		\$182,628.00	



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 53-1516-707

Primary County: DUBUQUE, JONES,
LINN

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) MANATT'S, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-151-6(732)45--76-57						Cat Alt Set:		Cat Alt Member:	
0050	2308-1000000	12,200.000	GAL	6.86000	83,692.00	6.80000	82,960.00	6.50000	79,300.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0060	2527-9263109	4,123.000	STA	9.00000	37,107.00	9.50000	39,168.50	8.50000	35,045.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2528-8445110	(1)	LS	27,000.00000	27,000.00	21,000.00000	21,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$157,799.00		\$155,628.50		\$159,345.50	
Contract Item Totals				\$334,951.00		\$336,724.50		\$341,973.50	
Contract Time Totals									
Contract Grand Totals				\$334,951.00		\$336,724.50		341,973.50	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 206	Contract ID: 65-0294-706	Primary County: MILLS
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 09/03/19 10 Working Days		

Project Information:

Project: MPIN-029-4(706)35--0N-65	WorkType: SLURRY SEAL
County: MILLS	Prj Awd Amt: \$27,652.08
Route: I-29	
Location: MP 44.74 - 34.79 (SB)	



Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 65-0294-706

Primary County: MILLS

Letting Date: April 16, 2019

Line No / Item Number				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MIDWEST COATINGS COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2319-3000102 20.400 TON	147.98000	3,018.79	175.00000	3,570.00				
	STRIP SLURRY TREATMENT FINE AGGREGATE								
0020	2319-3000200 1.500 MILE	2,586.00000	3,879.00	12,000.00000	18,000.00				
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0030	2319-4000000 670.400 GAL	7.22000	4,840.29	4.50000	3,016.80				
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0040	2527-9263109 81.400 STA	25.00000	2,035.00	25.00000	2,035.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050	2528-8445110 (1) LS	8,793.00000	8,793.00	7,500.00000	7,500.00				
	TRAFFIC CONTROL								
0060	2533-4980005 (1) LS	5,086.00000	5,086.00	12,000.00000	12,000.00				
	MOBILIZATION								
Section Totals:				\$27,652.08		\$46,121.80			
Contract Item Totals				\$27,652.08		\$46,121.80			



Tabulation of Construction and Material Bids

Call Order: 206

Contract ID: 65-0294-706

Primary County: MILLS

Letting Date: April 16, 2019

Contract Time Totals

Contract Grand Totals

\$27,652.08

\$46,121.80

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 207	Contract ID: 77-0351-712	Primary County: FRANKLIN,
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0% HAMILTON, POLK,
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	STORY, WRIGHT
Contract Period: Start Date: 06/10/19 75 Working Days		

Project Information:

Project: MPIN-080-1(712)121--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$1,782,019.50
Route: I-80	
Location: W of Jordan Creek Parkway in West Des Moines to Jasper Count	

Project: MPIN-035-1(712)87--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$2,586,699.80
Route: I-35	
Location: I-80 to Wright Co	



Project(s) and Vendor Ranking

Call Order: 207
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/10/19 75 Working Days

Contract ID: 77-0351-712
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: FRANKLIN,
HAMILTON, POLK,
STORY, WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$4,368,719.30	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$4,375,366.45	100.15%



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-035-1(712)87--0N-77						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.300	MILE	2,100.00000	630.00	2,205.00000	661.50		
CLEANING AND PREPARATION OF BASE									
0020	2214-5145150	3,118.800	SY	6.00000	18,712.80	5.36000	16,716.77		
PAVEMENT SCARIFICATION									
0030	2303-1042500	257.900	TON	90.00000	23,211.00	94.50000	24,371.55		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0040	2303-1043503	257.900	TON	90.00000	23,211.00	94.50000	24,371.55		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0050	2303-1258284	30.900	TON	600.00000	18,540.00	613.62000	18,960.86		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0060	2303-6911000	(1)	LS	500.00000	500.00	400.00000	400.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-035-1(712)87--0N-77						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263109	20.490	STA	400.00000	8,196.00	420.00000	8,605.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263122	4.390	STA	650.00000	2,853.50	656.25000	2,880.94		
PERMANENT TAPE MARKINGS, REGULAR MARKING TAPE									
0090	2528-8445110	(1)	LS	150,000.00000	150,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0100	2529-5070110	1,418.700	SY	215.00000	305,020.50	248.00000	351,837.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	176.000	EACH	300.00000	52,800.00	272.00000	47,872.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2529-8201000	14.000	EACH	750.00000	10,500.00	750.00000	10,500.00		
JOINT ASSEMBLY, EF									



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-035-1(712)87--0N-77						Cat Alt Set:		Cat Alt Member:	
0130	2530-0400061	699.100	TON	330.00000	230,703.00	250.00000	174,775.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0140	2530-5070210	201.000	SF	80.00000	16,080.00	50.00000	10,050.00		
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0150	2530-5070221	3,214.300	SY	140.00000	450,002.00	95.00000	305,358.50		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0160	2530-5070240	36,481.000	LF	20.00000	729,620.00	27.37000	998,484.97		
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0170	2533-4980005	(1)	LS	225,000.00000	225,000.00	64,500.00000	64,500.00		
	MOBILIZATION								
0180	2540-4480507	26,760.000	LF	12.00000	321,120.00	10.50000	280,980.00		
	LONGITUDINAL JOINT REPAIR								
Section Totals:				\$2,586,699.80		\$2,376,327.04			



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-1(712)121--0N-77								Cat Alt Set:	Cat Alt Member:
0190	2213-2713300	61.700	CY	40.00000	2,468.00	100.00000	6,170.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0200	2213-8202100	222.200	SY	175.00000	38,885.00	180.25000	40,051.55		
BASE WIDENING, 10 IN. PORTLAND CEMENT CONCRETE									
0210	2214-5145150	9,474.300	SY	10.00000	94,743.00	10.50000	99,480.15		
PAVEMENT SCARIFICATION									
0220	2303-0001000	1,210.700	TON	225.00000	272,407.50	236.25000	286,027.88		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0222	2319-3000102	94.500	TON	200.00000	18,900.00	205.60000	19,429.20		
STRIP SLURRY TREATMENT FINE AGGREGATE									
0225	2319-3000200	23.000	MILE	5,700.00000	131,100.00	5,913.31000	136,006.13		
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT									



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-1(712)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0227	2319-4000000	3,520.000	GAL	11.00000	38,720.00	11.04000	38,860.80		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0230	2502-8212024	45.000	LF	50.00000	2,250.00	50.00000	2,250.00		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0240	2502-8221305	2.000	EACH	1,200.00000	2,400.00	1,000.00000	2,000.00		
SUBDRAIN OUTLET, DR-305									
0250	2505-6000111	800.000	LF	35.00000	28,000.00	36.75000	29,400.00		
HIGH TENSION CABLE GUARDRAIL									
0260	2505-6000121	2.000	EACH	3,000.00000	6,000.00	3,150.00000	6,300.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0270	2505-6000131	1.000	EACH	2,000.00000	2,000.00	2,100.00000	2,100.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-1(712)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0280	2527-9263122	613.500	STA	400.00000	245,400.00	656.25000	402,609.38		
PERMANENT TAPE MARKINGS, REGULAR MARKING TAPE									
0290	2528-8445110	(1)	LS	150,000.00000	150,000.00	132,000.00000	132,000.00		
TRAFFIC CONTROL									
0300	2529-5070110	1,105.800	SY	220.00000	243,276.00	238.00000	263,180.40		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070120	112.000	EACH	400.00000	44,800.00	292.50000	32,760.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0320	2529-8201000	6.000	EACH	750.00000	4,500.00	750.00000	4,500.00		
JOINT ASSEMBLY, EF									
0330	2530-0400061	6.100	TON	1,000.00000	6,100.00	250.00000	1,525.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0340	2530-5070210	205.000	SF	80.00000	16,400.00	50.00000	10,250.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		Unit Price Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-1(712)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0350	2530-5070221	10.700	SY	900.00000	9,630.00	250.00000	2,675.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0360	2530-5070240	1,864.000	LF	30.00000	55,920.00	37.65000	70,179.60		
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0370	2533-4980005	(1)	LS	200,000.00000	200,000.00	267,600.00000	267,600.00		
MOBILIZATION									
0380	2540-4480507	4,982.000	LF	14.00000	69,748.00	12.00000	59,784.00		
LONGITUDINAL JOINT REPAIR									
0383	2544-1001100	13.800	MILE	4,500.00000	62,100.00	4,725.00000	65,205.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0386	2544-1003000	2,112.000	GAL	6.00000	12,672.00	5.36000	11,320.32		
FILLER MATERIAL (MAINTENANCE)									



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 77-0351-712

Primary County: FRANKLIN, HAMILTON,
POLK, STORY,
WRIGHT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-1(712)121--0N-77						Cat Alt Set:		Cat Alt Member:	
0390	2599-9999009	295.000	LF	80.00000	23,600.00	25.00000	7,375.00		
('LINEAR FEET' ITEM) PCC CROSS STITCHING									
Section Totals:				\$1,782,019.50		\$1,999,039.41			
Contract Item Totals				\$4,368,719.30		\$4,375,366.45			
Contract Time Totals									
Contract Grand Totals				\$4,368,719.30		\$4,375,366.45			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 208
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 55 Working Days

Contract ID: 77-0351-713

Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK
DBE Goal: 0.0%

Project Information:

Project: MP-065-1(709)151--76-42 WorkType: HMA JOINT & CRACK SEALING
County: HARDIN Prj Awd Amt: \$29,616.63
Route: U.S. 65
Location: NCL IOWA FALLS TO JCT IA 57

Project: MP-030-1(705)179--76-64 WorkType: HMA JOINT & CRACK SEALING
County: MARSHALL Prj Awd Amt: \$12,238.28
Route: U.S. 30
Location: FROM 0.9 MI. W. OF IOWA 330 EAST 1.1 MI. (EASTBOUND ONLY)

Project: MP-006-1(724)144--76-77 WorkType: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: \$15,959.79
Route: U.S. 6
Location: In the City of Altoona from just N. of Adventureland Dr. to 0.4 mi. N. of I-80

Project: MPIN-035-1(713)98--0N-77 WorkType: HMA JOINT & CRACK SEALING

County: POLK **Prj Awd Amt:** \$69,266.81
Route: I-35
Location: FROM 1.25 MI. N. OF CO. RD. F22 TO 3.0 MI. N. OF IA. 210 (EXCLUDES RAMPS AT IA. 210)

Project: MP-057-1(700)0--76-42 **WorkType:** HMA JOINT & CRACK SEALING
County: HARDIN **Prj Awd Amt:** \$51,139.49
Route: IOWA 57
Location: FROM JCT U.S. 65 TO HARDIN ST. IN THE CITY OF ACKLEY

Project: MP-014-1(710)79--76-50 **WorkType:** HMA JOINT & CRACK SEALING
County: JASPER **Prj Awd Amt:** \$42,130.66
Route: IOWA 14
Location: FROM CO. RD. F17 TO 1.6 MI. W. OF JCT IA 224

Project: MP-014-1(711)92--76-64 **WorkType:** HMA JOINT & CRACK SEALING
County: MARSHALL **Prj Awd Amt:** \$35,845.93
Route: IOWA 14
Location: FROM 0.1 MI. S. OF 300TH ST. TO 0.4 MI. S. OF U.S. 30

Project: MP-065-1(716)85--76-77 **WorkType:** HMA JOINT & CRACK SEALING
County: POLK **Prj Awd Amt:** \$59,945.99
Route: U.S. 65
Location: FROM 0.4 MI. N. OF I-80 TO 1.1 MI. S. OF CO. RD. S27 (NB LANES ONLY)

Project: MP-063-1(711)97--76-79 **WorkType:** HMA JOINT & CRACK SEALING
County: POWESHIEK **Prj Awd Amt:** \$20,286.08



Project(s) and Vendor Ranking

Call Order: 208
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 55 Working Days

Contract ID: 77-0351-713

Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK
DBE Goal: 0.0%

Route: U.S. 63

Location: FROM NEAR SCL MALCOM TO EAST JCT US 6

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/01/19 55 Working Days

Contract ID: 77-0351-713
Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$336,429.66	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$337,585.00	100.34%
3	IL080	ILLOWA INVESTMENT, INC.	\$376,260.00	111.84%



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-057-1(700)0--76-42						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	500.00000	500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0020	2528-8445113	16.000	EACH	480.00000	7,680.00	480.00000	7,680.00	480.00000	7,680.00
FLAGGERS									
0030	2528-8445115	8.000	EACH	715.00000	5,720.00	715.00000	5,720.00	715.00000	5,720.00
PILOT CARS									
0040	2533-4980005	(1)	LS	1,400.00000	1,400.00	1,800.00000	1,800.00	4,500.00000	4,500.00
MOBILIZATION									
0050	2541-1004011	7.900	MILE	3,557.53000	28,104.49	2,700.00000	21,330.00	1,900.00000	15,010.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	7,735.000	LB	1.00000	7,735.00	1.00000	7,735.00	1.00000	7,735.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$51,139.49		\$47,265.00		\$42,145.00	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-065-1(709)151--76-42						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	500.00000	500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0080	2528-8445113	10.000	EACH	480.00000	4,800.00	480.00000	4,800.00	480.00000	4,800.00
FLAGGERS									
0090	2528-8445115	5.000	EACH	715.00000	3,575.00	715.00000	3,575.00	715.00000	3,575.00
PILOT CARS									
0100	2533-4980005	(1)	LS	1,400.00000	1,400.00	1,575.00000	1,575.00	5,500.00000	5,500.00
MOBILIZATION									
0110	2541-1004011	4.200	MILE	3,557.53000	14,941.63	3,100.00000	13,020.00	2,000.00000	8,400.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	4,400.000	LB	1.00000	4,400.00	1.00000	4,400.00	1.00000	4,400.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$29,616.63		\$30,370.00		\$28,175.00	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-014-1(710)79--76-50						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	500.00000	500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0140	2528-8445113	12.000	EACH	480.00000	5,760.00	480.00000	5,760.00	480.00000	5,760.00
FLAGGERS									
0150	2528-8445115	6.000	EACH	715.00000	4,290.00	715.00000	4,290.00	715.00000	4,290.00
PILOT CARS									
0160	2533-4980005	(1)	LS	1,400.00000	1,400.00	2,160.00000	2,160.00	4,500.00000	4,500.00
MOBILIZATION									
0170	2541-1004011	5.400	MILE	3,557.53000	19,210.66	2,950.00000	15,930.00	1,950.00000	10,530.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0180	2541-1005001	10,970.000	LB	1.00000	10,970.00	1.00000	10,970.00	1.00000	10,970.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$42,130.66		\$42,110.00		\$37,550.00	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - MP-014-1(711)92--76-64						Cat Alt Set:		Cat Alt Member:	
0190	2528-8445110	(1)	LS	500.00000	500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0200	2528-8445113	14.000	EACH	480.00000	6,720.00	480.00000	6,720.00	480.00000	6,720.00
FLAGGERS									
0210	2528-8445115	7.000	EACH	715.00000	5,005.00	715.00000	5,005.00	715.00000	5,005.00
PILOT CARS									
0220	2533-4980005	(1)	LS	1,400.00000	1,400.00	2,440.00000	2,440.00	4,500.00000	4,500.00
MOBILIZATION									
0230	2541-1004011	6.100	MILE	3,557.53000	21,700.93	2,900.00000	17,690.00	1,800.00000	10,980.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0240	2541-1005001	520.000	LB	1.00000	520.00	1.00000	520.00	1.00000	520.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$35,845.93		\$35,375.00		\$29,225.00	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-030-1(705)179--76-64						Cat Alt Set:		Cat Alt Member:	
0250	2528-8445110	(1)	LS	5,450.00000	5,450.00	5,500.00000	5,500.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	1,400.00000	1,400.00	1,200.00000	1,200.00	2,000.00000	2,000.00
MOBILIZATION									
0270	2541-1004011	1.100	MILE	3,557.53000	3,913.28	4,100.00000	4,510.00	9,000.00000	9,900.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0280	2541-1005001	1,475.000	LB	1.00000	1,475.00	1.00000	1,475.00	1.00000	1,475.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$12,238.28		\$12,685.00		\$14,875.00	



Tabulation of Construction and Material Bids

Call Order: 208

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POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-006-1(724)144--76-77						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	7,400.00000	7,400.00	5,500.00000	5,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	1,400.00000	1,400.00	1,200.00000	1,200.00	3,500.00000	3,500.00
MOBILIZATION									
0310	2541-1004011	1.300	MILE	3,557.53000	4,624.79	6,500.00000	8,450.00	8,500.00000	11,050.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0320	2541-1005001	2,535.000	LB	1.00000	2,535.00	1.00000	2,535.00	1.00000	2,535.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$15,959.79		\$17,685.00		\$20,585.00	



Tabulation of Construction and Material Bids

Call Order: 208

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POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MPIN-035-1(713)98--0N-77						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1)	LS	19,500.00000	19,500.00	22,000.00000	22,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	1,400.00000	1,400.00	4,200.00000	4,200.00	7,500.00000	7,500.00
MOBILIZATION									
0350	2541-1004011	10.200	MILE	3,557.53000	36,286.81	3,700.00000	37,740.00	8,000.00000	81,600.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0360	2541-1005001	12,080.000	LB	1.00000	12,080.00	1.00000	12,080.00	1.00000	12,080.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$69,266.81		\$76,020.00		\$131,180.00	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS - MP-065-1(716)85--76-77						Cat Alt Set:		Cat Alt Member:	
0370	2528-8445110	(1)	LS	19,900.00000	19,900.00	16,000.00000	16,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0380	2533-4980005	(1)	LS	1,400.00000	1,400.00	3,200.00000	3,200.00	4,000.00000	4,000.00
MOBILIZATION									
0390	2541-1004011	8.100	MILE	3,557.53000	28,815.99	2,800.00000	22,680.00	3,900.00000	31,590.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0400	2541-1005001	9,830.000	LB	1.00000	9,830.00	1.00000	9,830.00	1.00000	9,830.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$59,945.99		\$51,710.00		\$51,420.00	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) MIDWEST COATINGS COMPANY, INC.		(3) ILLOWA INVESTMENT, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 Roadway Items - MP-063-1(711)97--76-79						Cat Alt Set:		Cat Alt Member:	
0410	2528-8445110	(1)	LS	500.00000	500.00	4,000.00000	4,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0420	2528-8445113	6.000	EACH	480.00000	2,880.00	480.00000	2,880.00	480.00000	2,880.00
FLAGGERS									
0430	2528-8445115	3.000	EACH	715.00000	2,145.00	715.00000	2,145.00	715.00000	2,145.00
PILOT CARS									
0440	2533-4980005	(1)	LS	1,400.00000	1,400.00	1,860.00000	1,860.00	3,000.00000	3,000.00
MOBILIZATION									
0450	2541-1004011	2.800	MILE	3,557.53000	9,961.08	3,600.00000	10,080.00	3,100.00000	8,680.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0460	2541-1005001	3,400.000	LB	1.00000	3,400.00	1.00000	3,400.00	1.00000	3,400.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$20,286.08		\$24,365.00		\$21,105.00	
Contract Item Totals				\$336,429.66		\$337,585.00		\$376,260.00	



Tabulation of Construction and Material Bids

Call Order: 208

Contract ID: 77-0351-713

Primary County: HARDIN, JASPER,
MARSHALL, POLK,
POWESHIEK

Letting Date: April 16, 2019

Contract Time Totals

Contract Grand Totals

\$336,429.66

\$337,585.00

376,260.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 209	Contract ID: 85-2101-704	Primary County: HAMILTON, STORY
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ILLOWA INVESTMENT, INC.	
Contract Period: Start Date: 08/26/19 15 Working Days		

Project Information:

Project: MP-020-1(715)149--76-40	WorkType: HMA JOINT & CRACK SEALING
County: HAMILTON	Prj Awd Amt: \$16,775.00
Route: U.S. 20	
Location: Approx 0.5 mi W. of US 69 east 0.94 mi (incl. ramps W. side US 69)	

Project: MP-210-1(704)14--76-85	WorkType: HMA JOINT & CRACK SEALING
County: STORY	Prj Awd Amt: \$41,535.00
Route: IOWA 210	
Location: Near WCL of Slater to 0.25 mi. E. of I-35	

Project: MP-069-1(711)117--76-85	WorkType: HMA JOINT & CRACK SEALING
County: STORY	Prj Awd Amt: \$11,041.00
Route: U.S. 69	
Location: 0.1 mi N of 16th St to 0.2 mi N of 24th St in the City of Ames	



Project(s) and Vendor Ranking

Call Order: 209

Letting Date: April 16, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/26/19 15 Working Days

Contract ID: 85-2101-704

Awarded Vendor: ILLOWA INVESTMENT, INC.

Primary County: HAMILTON, STORY

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IL080	ILLOWA INVESTMENT, INC.	\$69,351.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$70,294.40	101.36%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$73,281.00	105.67%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$89,051.00	128.41%



Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-020-1(715)149--76-40						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,200.00000	6,200.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,600.00000	1,600.00	2,000.00000	2,000.00
MOBILIZATION									
0030	2541-1004011	2.100	MILE	4,500.00000	9,450.00	3,744.34000	7,863.11	3,900.00000	8,190.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	1,325.000	LB	1.00000	1,325.00	1.00000	1,325.00	1.00000	1,325.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$16,775.00		\$16,988.11		\$18,015.00	



Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-069-1(711)117--76-85						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	3,500.00000	3,500.00	6,200.00000	6,200.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,600.00000	1,600.00	2,000.00000	2,000.00
MOBILIZATION									
0070	2541-1004011	1.200	MILE	4,000.00000	4,800.00	3,744.34000	4,493.21	4,300.00000	5,160.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0080	2541-1005001	241.000	LB	1.00000	241.00	1.00000	241.00	1.00000	241.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$11,041.00		\$12,534.21		\$13,901.00	



Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MIDWEST COATINGS COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-210-1(704)14--76-85						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0100	2528-8445113	14.000	EACH	480.00000	6,720.00	480.00000	6,720.00	480.00000	6,720.00
FLAGGERS									
0110	2528-8445115	7.000	EACH	715.00000	5,005.00	715.00000	5,005.00	715.00000	5,005.00
PILOT CARS									
0120	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,600.00000	1,600.00	2,000.00000	2,000.00
MOBILIZATION									
0130	2541-1004011	6.700	MILE	3,500.00000	23,450.00	3,744.34000	25,087.08	3,400.00000	22,780.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0140	2541-1005001	1,360.000	LB	1.00000	1,360.00	1.00000	1,360.00	1.00000	1,360.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$41,535.00		\$40,772.08		\$41,365.00	
Contract Item Totals				\$69,351.00		\$70,294.40		\$73,281.00	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Contract Grand Totals

\$69,351.00

\$70,294.40

73,281.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 ROADWAY ITEMS - MP-020-1(715)149--76-40									
0010	2528-8445110 (1) LS	6,300.00000	6,300.00						
TRAFFIC CONTROL									
0020	2533-4980005 (1) LS	1,000.00000	1,000.00						
MOBILIZATION									
0030	2541-1004011 2.100 MILE	5,780.00000	12,138.00						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001 1,325.000 LB	1.00000	1,325.00						
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$20,763.00					



Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0002 Roadway Items - MP-069-1(711)117--76-85									
0050	2528-8445110 (1) LS	6,300.00000	6,300.00						
TRAFFIC CONTROL									
0060	2533-4980005 (1) LS	1,000.00000	1,000.00						
MOBILIZATION									
0070	2541-1004011 1.200 MILE	5,780.00000	6,936.00						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0080	2541-1005001 241.000 LB	1.00000	241.00						
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$14,477.00					



Tabulation of Construction and Material Bids

Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-210-1(704)14--76-85						Cat Alt Set:		Cat Alt Member:	
0090	2528-8445110 (1) LS	1,000.00000	1,000.00						
TRAFFIC CONTROL									
0100	2528-8445113 14.000 EACH	480.00000	6,720.00						
FLAGGERS									
0110	2528-8445115 7.000 EACH	715.00000	5,005.00						
PILOT CARS									
0120	2533-4980005 (1) LS	1,000.00000	1,000.00						
MOBILIZATION									
0130	2541-1004011 6.700 MILE	5,780.00000	38,726.00						
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0140	2541-1005001 1,360.000 LB	1.00000	1,360.00						
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$53,811.00					
Contract Item Totals					\$89,051.00				
Contract Time Totals									



Contracts and Specifications Bureau

05/29/2019 7:58:38 AM

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Tabulation of Construction and Material Bids

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Call Order: 209

Contract ID: 85-2101-704

Primary County: HAMILTON, STORY

Letting Date: April 16, 2019

Contract Grand Totals |

\$89,051.00 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 31-0618-140	Primary County: DUBUQUE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TSCHIGGFRIE EXCAV. CO.	
Contract Period: Start Date: 07/22/19 110 Working Days		

Project Information:

Project: BRFN-061-8(140)--39-31	WorkType: PIPE CULVERTS
County: DUBUQUE	Prj Awd Amt: \$528,468.31
Route: U.S. 61	
Location: 0.56 mi N of Co Rd D55 to 0.02 mi S of US 52	

Project: BRFN-052-2(138)--39-31	WorkType: PIPE CULVERTS
County: DUBUQUE	Prj Awd Amt: \$316,496.43
Route: U.S. 52	
Location: 0.35 mi S of St Catherine Rd to 0.12 mi S of US 61/151	

Project: BRFN-151-5(66)--39-31	WorkType: PIPE CULVERTS
County: DUBUQUE	Prj Awd Amt: \$605,960.03
Route: U.S. 151	
Location: 0.30 mi S of N Cascade Rd to 0.46 mi S of US 61	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - BRFN-052-2(138)--39-31						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	90.000	UNIT	16.60000	1,494.00	30.00000	2,700.00	12.00000	1,080.00
	CLEARING AND GRUBBING								
0020	2303-9093010	125.400	SY	72.60000	9,104.04	65.00000	8,151.00	45.00000	5,643.00
	HOT MIX ASPHALT, DRIVEWAY								
0030	2315-8275025	105.200	TON	18.30000	1,925.16	21.00000	2,209.20	34.00000	3,576.80
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0040	2402-0425040	29.900	CY	39.20000	1,172.08	34.00000	1,016.60	50.00000	1,495.00
	FLOODED BACKFILL								
0050	2402-2720100	1,532.000	CY	11.20000	17,158.40	8.00000	12,256.00	12.00000	18,384.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0060	2416-0100024	2.000	EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	975.00000	1,950.00
	APRONS, CONCRETE, 24 IN. DIA.								
0070	2416-0100030	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,710.00000	1,710.00
	APRONS, CONCRETE, 30 IN. DIA.								



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - BRFN-052-2(138)--39-31						Cat Alt Set:		Cat Alt Member:	
0080	2417-1007000	156.000	LF	75.00000	11,700.00	75.00000	11,700.00	68.00000	10,608.00
CORRUGATED PIPE CULVERT, Corrugated Polyethylene Entrance Pipe 36 in.									
0090	2417-1130018	220.000	LF	37.90000	8,338.00	50.00000	11,000.00	40.00000	8,800.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 18 IN.									
0100	2417-1130024	427.000	LF	44.10000	18,830.70	55.00000	23,485.00	48.00000	20,496.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.									
0110	2417-1140024	123.000	LF	48.50000	5,965.50	65.00000	7,995.00	60.00000	7,380.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.									
0120	2417-1140030	278.000	LF	54.40000	15,123.20	100.00000	27,800.00	82.00000	22,796.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 30 IN.									
0130	2435-0140160	1.000	EACH	3,800.00000	3,800.00	6,000.00000	6,000.00	6,550.00000	6,550.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - BRFN-052-2(138)--39-31						Cat Alt Set:		Cat Alt Member:	
0140	2435-0140172 1.000 EACH MANHOLE, STORM SEWER, SW-401, 72 IN.	6,800.00000	6,800.00	7,500.00000	7,500.00	10,550.00000	10,550.00		
0150	2435-0250100 1.000 EACH INTAKE, SW-501	3,100.00000	3,100.00	3,000.00000	3,000.00	3,900.00000	3,900.00		
0160	2435-0251100 1.000 EACH INTAKE, SW-511	3,100.00000	3,100.00	3,000.00000	3,000.00	2,300.00000	2,300.00		
0170	2435-0251230 1.000 EACH INTAKE, SW-512, 30 IN.	2,400.00000	2,400.00	1,500.00000	1,500.00	2,050.00000	2,050.00		
0180	2503-0114218 25.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	48.00000	1,200.00	59.00000	1,475.00	52.00000	1,300.00		
0190	2503-0114224 468.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	57.80000	27,050.40	60.00000	28,080.00	62.00000	29,016.00		



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - BRFN-052-2(138)--39-31						Cat Alt Set:		Cat Alt Member:	
0200	2503-0114230	66.000	LF	72.10000	4,758.60	100.00000	6,600.00	82.00000	5,412.00
		STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0210	2503-0200036	1,807.000	LF	14.00000	25,298.00	10.00000	18,070.00	11.00000	19,877.00
		REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0220	2507-3250005	1,050.000	SY	3.25000	3,412.50	2.50000	2,625.00	2.00000	2,100.00
		ENGINEERING FABRIC							
0230	2507-6800061	752.300	TON	34.90000	26,255.27	36.00000	27,082.80	28.00000	21,064.40
		REVETMENT, CLASS E							
0240	2510-6745850	4.400	SY	17.80000	78.32	100.00000	440.00	50.00000	220.00
		REMOVAL OF PAVEMENT							
0250	2510-6750600	2.000	EACH	965.00000	1,930.00	750.00000	1,500.00	450.00000	900.00
		REMOVAL OF INTAKES AND UTILITY ACCESSES							



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number				(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - BRFN-052-2(138)--39-31						Cat Alt Set:		Cat Alt Member:	
0260	2515-6745600	125.500	SY	14.40000	1,807.20	10.00000	1,255.00	4.00000	502.00
	REMOVAL OF PAVED DRIVEWAY								
0270	2526-8285000	(1)	LS	3,300.00000	3,300.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	CONSTRUCTION SURVEY								
0280	2528-8445110	(1)	LS	1,700.00000	1,700.00	1,500.00000	1,500.00	2,000.00000	2,000.00
	TRAFFIC CONTROL								
0290	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
	FLAGGERS								
0300	2533-4980005	(1)	LS	35,200.00000	35,200.00	74,000.00000	74,000.00	41,000.00000	41,000.00
	MOBILIZATION								
0310	2599-9999009	479.000	LF	19.50000	9,340.50	10.00000	4,790.00	18.00000	8,622.00
	('LINEAR FEET' ITEM) DITCH GRADING								
0320	2601-2634100	0.500	ACRE	3,300.00000	1,650.00	3,000.00000	1,500.00	11,000.00000	5,500.00
	MULCHING								



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - BRFN-052-2(138)--39-31				Cat Alt Set:		Cat Alt Member:			
0330	2601-2636043 0.500 ACRE SEEDING AND FERTILIZING (RURAL)	1,000.00000	500.00	5,000.00000	2,500.00	15,000.00000	7,500.00		
0340	2601-2638352 119.300 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT	33.20000	3,960.76	30.00000	3,579.00	30.00000	3,579.00		
0350	2601-2639010 34.000 SQ SODDING	172.00000	5,848.00	155.00000	5,270.00	155.00000	5,270.00		
0360	2601-2643110 44.300 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	60.00000	2,658.00	60.00000	2,658.00	60.00000	2,658.00		
0370	2601-2643300 5.000 EACH MOBILIZATION FOR WATERING	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00		
0380	2602-0000020 150.000 LF SILT FENCE	5.55000	832.50	5.00000	750.00	5.00000	750.00		
0390	2602-0000030 32.000 LF SILT FENCE FOR DITCH CHECKS	11.10000	355.20	10.00000	320.00	10.00000	320.00		



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$316,496.43		\$383,575.60		\$330,359.20



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31						Cat Alt Set:		Cat Alt Member:	
0470	2101-0850002	54.000	UNIT	16.60000	896.40	30.00000	1,620.00	12.00000	648.00
CLEARING AND GRUBBING									
0480	2102-2710070	714.000	CY	11.60000	8,282.40	15.00000	10,710.00	9.00000	6,426.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0490	2315-8275025	16.100	TON	22.00000	354.20	21.00000	338.10	34.00000	547.40
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0500	2402-0425040	133.700	CY	34.50000	4,612.65	34.00000	4,545.80	50.00000	6,685.00
FLOODED BACKFILL									
0510	2402-2720100	5,625.000	CY	9.30000	52,312.50	6.00000	33,750.00	12.00000	67,500.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0520	2416-0100018	3.000	EACH	1,400.00000	4,200.00	1,500.00000	4,500.00	1,492.00000	4,476.00
APRONS, CONCRETE, 18 IN. DIA.									
0530	2416-0100024	8.000	EACH	1,700.00000	13,600.00	1,650.00000	13,200.00	1,813.00000	14,504.00
APRONS, CONCRETE, 24 IN. DIA.									



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Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31						Cat Alt Set:		Cat Alt Member:	
0540	2416-0100030	3.000	EACH	1,900.00000	5,700.00	1,800.00000	5,400.00	2,275.00000	6,825.00
	APRONS, CONCRETE, 30 IN. DIA.								
0550	2416-0100036	1.000	EACH	2,400.00000	2,400.00	2,500.00000	2,500.00	3,050.00000	3,050.00
	APRONS, CONCRETE, 36 IN. DIA.								
0560	2416-1180018	36.000	LF	48.00000	1,728.00	100.00000	3,600.00	76.00000	2,736.00
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0570	2416-1180024	22.000	LF	90.40000	1,988.80	115.00000	2,530.00	92.00000	2,024.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0580	2416-1180030	8.000	LF	177.00000	1,416.00	130.00000	1,040.00	117.00000	936.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0590	2416-1180036	14.000	LF	288.00000	4,032.00	140.00000	1,960.00	162.00000	2,268.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								



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Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31						Cat Alt Set:		Cat Alt Member:	
0600	2416-1262024	70.000	LF	777.00000	54,390.00	710.00000	49,700.00	546.00000	38,220.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0610	2417-1007000	127.000	LF	52.40000	6,654.80	50.00000	6,350.00	64.00000	8,128.00
CORRUGATED PIPE CULVERT, Corrugated Polyethylene Entrance Pipe 30 in.									
0620	2417-1007000	117.000	LF	93.00000	10,881.00	70.00000	8,190.00	93.00000	10,881.00
CORRUGATED PIPE CULVERT, Corrugated Polyethylene Entrance Pipe 48 in.									
0630	2417-1007000	434.000	LF	96.10000	41,707.40	85.00000	36,890.00	112.00000	48,608.00
CORRUGATED PIPE CULVERT, Corrugated Polyethylene Roadway Pipe 48 in.									
0640	2417-1130024	125.000	LF	46.60000	5,825.00	40.00000	5,000.00	49.00000	6,125.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.									
0650	2417-1140024	152.000	LF	54.70000	8,314.40	75.00000	11,400.00	61.00000	9,272.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.									



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Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31						Cat Alt Set:		Cat Alt Member:	
0660	2417-1140030	29.000	LF	102.00000	2,958.00	172.00000	4,988.00	118.00000	3,422.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 30 IN.									
0670	2417-1140036	569.000	LF	79.60000	45,292.40	70.00000	39,830.00	92.00000	52,348.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.									
0680	2502-8212024	190.000	LF	17.90000	3,401.00	15.00000	2,850.00	23.00000	4,370.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0690	2502-8221306	1.000	EACH	741.00000	741.00	655.00000	655.00	700.00000	700.00
SUBDRAIN OUTLET, DR-306									
0700	2503-0200036	1,784.000	LF	14.00000	24,976.00	10.00000	17,840.00	12.00000	21,408.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0710	2503-0200136	82.000	LF	27.90000	2,287.80	20.00000	1,640.00	20.00000	1,640.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									



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Line No / Item Number Item Description				(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31				Cat Alt Set:		Cat Alt Member:			
0720	2506-4984000 5.800 CY	173.00000	1,003.40	150.00000	870.00	50.00000	290.00	FLOWABLE MORTAR	
0730	2507-3250005 4,829.800 SY	3.90000	18,836.22	2.50000	12,074.50	2.00000	9,659.60	ENGINEERING FABRIC	
0740	2507-6800061 3,680.400 TON	29.30000	107,835.72	30.00000	110,412.00	28.00000	103,051.20	REVETMENT, CLASS E	
0750	2510-6745850 18.700 SY	10.70000	200.09	20.00000	374.00	50.00000	935.00	REMOVAL OF PAVEMENT	
0760	2526-8285000 (1) LS	3,000.00000	3,000.00	9,000.00000	9,000.00	5,000.00000	5,000.00	CONSTRUCTION SURVEY	
0770	2528-8445110 (1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00	TRAFFIC CONTROL	
0780	2533-4980005 (1) LS	55,200.00000	55,200.00	79,000.00000	79,000.00	41,000.00000	41,000.00	MOBILIZATION	



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Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31						Cat Alt Set:		Cat Alt Member:	
0790	2599-9999005	1.000	EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	8,150.00000	8,150.00
	('EACH' ITEM) Intake SW-563								
0800	2599-9999005	17.000	EACH	313.00000	5,321.00	810.00000	13,770.00	3,200.00000	54,400.00
	('EACH' ITEM) Tie Pipe Joints								
0810	2601-2634100	0.100	ACRE	3,300.00000	330.00	3,000.00000	300.00	12,000.00000	1,200.00
	MULCHING								
0820	2601-2636043	0.100	ACRE	1,000.00000	100.00	5,000.00000	500.00	20,000.00000	2,000.00
	SEEDING AND FERTILIZING (RURAL)								
0830	2601-2638352	151.600	SQ	33.20000	5,033.12	30.00000	4,548.00	30.00000	4,548.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0840	2601-2640350	30.700	SQ	44.30000	1,360.01	40.00000	1,228.00	40.00000	1,228.00
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0850	2601-2643110	36.500	MGAL	60.00000	2,190.00	60.00000	2,190.00	60.00000	2,190.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								



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Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31						Cat Alt Set:		Cat Alt Member:	
0860	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
0870	2602-0000160	66.000	LF	38.10000	2,514.60	50.00000	3,300.00	28.00000	1,848.00
ROCK CHECK DAM									
0880	2602-0000170	9.000	EACH	36.50000	328.50	200.00000	1,800.00	25.00000	225.00
MAINTENANCE OF ROCK CHECK DAM									
0890	2602-0000180	3.000	EACH	97.30000	291.90	400.00000	1,200.00	75.00000	225.00
REMOVAL OF ROCK CHECK DAM									
0900	2602-0000320	248.000	LF	5.55000	1,376.40	5.00000	1,240.00	5.00000	1,240.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0910	2602-0000350	248.000	LF	2.20000	545.60	2.00000	496.00	2.00000	496.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0920	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									



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Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - BRFN-061-8(140)--39-31				Cat Alt Set:		Cat Alt Member:	
0930	2602-0010020 2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$528,468.31		\$525,879.40		\$570,483.20



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Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31						Cat Alt Set:		Cat Alt Member:	
0940	2101-0850002	241.000	UNIT	16.60000	4,000.60	15.00000	3,615.00	12.00000	2,892.00
	CLEARING AND GRUBBING								
0950	2107-3825025	29.600	CY	42.70000	1,263.92	100.00000	2,960.00	66.00000	1,953.60
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0960	2301-1033080	100.000	SY	74.10000	7,410.00	75.00000	7,500.00	75.00000	7,500.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0970	2312-8260051	18.500	TON	21.40000	395.90	20.00000	370.00	31.80000	588.30
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0980	2315-8275025	29.100	TON	21.40000	622.74	20.00000	582.00	34.00000	989.40
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0990	2402-0425040	73.100	CY	34.50000	2,521.95	36.00000	2,631.60	50.00000	3,655.00
	FLOODED BACKFILL								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31						Cat Alt Set:		Cat Alt Member:	
1000	2402-2720100 2,193.000 CY	9.30000	20,394.90	8.00000	17,544.00	12.00000	26,316.00	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	
1010	2416-0100024 10.000 EACH	1,500.00000	15,000.00	1,600.00000	16,000.00	1,810.00000	18,100.00	APRONS, CONCRETE, 24 IN. DIA.	
1020	2416-0100030 3.000 EACH	1,900.00000	5,700.00	1,800.00000	5,400.00	2,142.00000	6,426.00	APRONS, CONCRETE, 30 IN. DIA.	
1030	2416-0100036 2.000 EACH	2,400.00000	4,800.00	2,500.00000	5,000.00	2,950.00000	5,900.00	APRONS, CONCRETE, 36 IN. DIA.	
1040	2416-0100042 1.000 EACH	2,900.00000	2,900.00	2,700.00000	2,700.00	3,550.00000	3,550.00	APRONS, CONCRETE, 42 IN. DIA.	
1050	2416-1180024 128.000 LF	63.40000	8,115.20	90.00000	11,520.00	89.00000	11,392.00	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	
1060	2416-1180036 40.000 LF	84.50000	3,380.00	110.00000	4,400.00	129.00000	5,160.00	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31						Cat Alt Set:		Cat Alt Member:	
1070	2416-1262024	52.000	LF	771.00000	40,092.00	710.00000	36,920.00	546.00000	28,392.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
1080	2417-1007000	101.000	LF	52.40000	5,292.40	60.00000	6,060.00	62.00000	6,262.00
CORRUGATED PIPE CULVERT, Corrugated Polyethylene Entrance Pipe 30 IN.									
1090	2417-1130018	90.000	LF	40.70000	3,663.00	40.00000	3,600.00	41.00000	3,690.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 18 IN.									
1100	2417-1130024	164.000	LF	46.60000	7,642.40	55.00000	9,020.00	49.00000	8,036.00
CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.									
1110	2417-1140024	160.000	LF	62.60000	10,016.00	50.00000	8,000.00	68.00000	10,880.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.									
1120	2417-1140030	335.000	LF	67.50000	22,612.50	60.00000	20,100.00	89.00000	29,815.00
CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 30 IN.									



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31						Cat Alt Set:		Cat Alt Member:	
1130	2503-0200036	1,433.000	LF	14.00000	20,062.00	10.00000	14,330.00	12.00000	17,196.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
1140	2506-4984000	18.200	CY	141.00000	2,566.20	150.00000	2,730.00	50.00000	910.00
	FLOWABLE MORTAR								
1150	2507-3250005	985.200	SY	3.90000	3,842.28	2.50000	2,463.00	2.00000	1,970.40
	ENGINEERING FABRIC								
1160	2507-6800061	684.700	TON	32.70000	22,389.69	36.00000	24,649.20	28.00000	19,171.60
	REVETMENT, CLASS E								
1170	2510-6745850	100.000	SY	19.20000	1,920.00	10.00000	1,000.00	20.00000	2,000.00
	REMOVAL OF PAVEMENT								
1180	2518-6910000	2.000	EACH	222.00000	444.00	200.00000	400.00	300.00000	600.00
	SAFETY CLOSURE								
1190	2526-8285000	(1)	LS	3,600.00000	3,600.00	11,000.00000	11,000.00	5,000.00000	5,000.00
	CONSTRUCTION SURVEY								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31						Cat Alt Set:		Cat Alt Member:	
1200	2528-8445110 (1) LS	3,800.00000	3,800.00	3,400.00000	3,400.00	4,000.00000	4,000.00	TRAFFIC CONTROL	
1210	2533-4980005 (1) LS	70,600.00000	70,600.00	84,000.00000	84,000.00	44,000.00000	44,000.00	MOBILIZATION	
1220	2599-9999005 46.000 EACH	293.00000	13,478.00	810.00000	37,260.00	3,200.00000	147,200.00	('EACH' ITEM) Tie Pipe Joints	
1230	2599-9999009 1,070.000 LF	12.10000	12,947.00	5.00000	5,350.00	18.00000	19,260.00	('LINEAR FEET' ITEM) Ditch Grading	
1240	2601-2634100 1.000 ACRE	3,300.00000	3,300.00	3,000.00000	3,000.00	9,000.00000	9,000.00	MULCHING	
1250	2601-2636043 1.000 ACRE	1,000.00000	1,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00	SEEDING AND FERTILIZING (RURAL)	
1260	2601-2638352 87.800 SQ	33.20000	2,914.96	30.00000	2,634.00	30.00000	2,634.00	SLOPE PROTECTION, WOOD EXCELSIOR MAT	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31						Cat Alt Set:		Cat Alt Member:	
1270	2601-2640350	27.200	SQ	44.30000	1,204.96	40.00000	1,088.00	40.00000	1,088.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1280	2601-2643110	23.000	MGAL	60.00000	1,380.00	60.00000	1,380.00	60.00000	1,380.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1290	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
1300	2602-0000020	194.000	LF	5.55000	1,076.70	5.00000	970.00	5.00000	970.00
SILT FENCE									
1310	2602-0000030	365.000	LF	5.55000	2,025.75	5.00000	1,825.00	5.00000	1,825.00
SILT FENCE FOR DITCH CHECKS									
1320	2602-0000071	559.000	LF	1.10000	614.90	1.00000	559.00	1.00000	559.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



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Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31						Cat Alt Set:		Cat Alt Member:	
1330	2602-0000101	56.000	LF	3.35000	187.60	3.00000	168.00	3.00000	168.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1340	2602-0000160	432.000	LF	30.90000	13,348.80	45.00000	19,440.00	28.00000	12,096.00
ROCK CHECK DAM									
1350	2602-0000170	48.000	EACH	73.00000	3,504.00	200.00000	9,600.00	25.00000	1,200.00
MAINTENANCE OF ROCK CHECK DAM									
1360	2602-0000180	16.000	EACH	73.00000	1,168.00	400.00000	6,400.00	75.00000	1,200.00
REMOVAL OF ROCK CHECK DAM									
1370	2602-0000320	208.000	LF	5.55000	1,154.40	5.00000	1,040.00	5.00000	1,040.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1380	2602-0000350	208.000	LF	2.20000	457.60	2.00000	416.00	2.00000	416.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1390	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - BRFN-151-5(66)--39-31				Cat Alt Set:		Cat Alt Member:	
1400	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:			\$357,860.35		\$407,074.80		\$494,431.30



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Design No. 0119; a 6' x 8' Reinforced Concrete Flume - BRFN-151-5(66)--39-31									
1410	2401-6750001	(1)	LS	11,900.00000	11,900.00	3,500.00000	3,500.00	4,500.00000	4,500.00
	REMOVALS, AS PER PLAN								
1420	2402-2720000	420.000	CY	23.20000	9,744.00	17.00000	7,140.00	12.00000	5,040.00
	EXCAVATION, CLASS 20								
1430	2403-0100020	63.000	CY	828.00000	52,164.00	700.00000	44,100.00	580.00000	36,540.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
1440	2404-7775000	10,749.000	LB	1.55000	16,660.95	1.00000	10,749.00	2.00000	21,498.00
	REINFORCING STEEL								
Section Totals:					\$90,468.95		\$65,489.00		\$67,578.00



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005 Design No. 0219; a 6' x 6' Reinforced Concrete Box Culvert - BRFN-151-5(66)- Cat Alt Set: Cat Alt Member:									
-39-31									
1450	2104-2710020	28.400	CY	32.40000	920.16	20.00000	568.00	20.00000	568.00
EXCAVATION, CLASS 10, CHANNEL									
1460	2401-6750001	(1)	LS	9,700.00000	9,700.00	3,500.00000	3,500.00	3,500.00000	3,500.00
REMOVALS, AS PER PLAN									
1470	2402-2720000	135.000	CY	25.90000	3,496.50	17.00000	2,295.00	12.00000	1,620.00
EXCAVATION, CLASS 20									
1480	2403-0100020	17.900	CY	949.00000	16,987.10	700.00000	12,530.00	580.00000	10,382.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1490	2404-7775000	2,915.000	LB	1.55000	4,518.25	1.00000	2,915.00	2.00000	5,830.00
REINFORCING STEEL									
1500	2507-3250005	75.100	SY	3.70000	277.87	2.50000	187.75	2.00000	150.20
ENGINEERING FABRIC									
1510	2507-6800061	45.500	TON	37.00000	1,683.50	34.00000	1,547.00	28.00000	1,274.00
REVTMENT, CLASS E									
Section Totals:				\$37,583.38		\$23,542.75		\$23,324.20	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 31-0618-140

Primary County: DUBUQUE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) TSCHIGGFRIE EXCAVATING CO.		(2) HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY		(3) TOP GRADE EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 Design No. 0319; a 6' x 6' Reinforced Concrete Flume - BRFN-151-5(66)--39-31				Cat Alt Set:		Cat Alt Member:			
1520	2401-6750001 (1) LS	19,400.00000	19,400.00	2,000.00000	2,000.00	7,500.00000	7,500.00	REMOVALS, AS PER PLAN	
1530	2402-2720000 417.000 CY	25.90000	10,800.30	17.00000	7,089.00	12.00000	5,004.00	EXCAVATION, CLASS 20	
1540	2403-0100020 72.500 CY	975.00000	70,687.50	700.00000	50,750.00	580.00000	42,050.00	STRUCTURAL CONCRETE (RCB CULVERT)	
1550	2404-7775000 12,361.000 LB	1.55000	19,159.55	1.00000	12,361.00	2.00000	24,722.00	REINFORCING STEEL	
Section Totals:			\$120,047.35	\$72,200.00	\$79,276.00				
Contract Item Totals			\$1,450,924.77	\$1,477,761.55	\$1,565,451.90				
Contract Time Totals									
Contract Grand Totals			\$1,450,924.77	\$1,477,761.55	1,565,451.90				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 43-0441-014	Primary County: HARRISON
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.	
Contract Period: Start Date: 05/20/19 10 Working Days		

Project Information:

Project: STPN-044-1(14)--2J-43	WorkType: SLIDE REPAIR
County: HARRISON	Prj Awd Amt: \$228,920.50
Route: IOWA 44	
Location: 1.1 mi E of Co Rd L66	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 43-0441-014

Primary County: HARRISON

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) NELSON & ROCK CONTRACTING, 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:	
0010	2101-0850002	56.000	UNIT	35.00000	1,960.00	49.00000	2,744.00	50.00000	2,800.00
CLEARING AND GRUBBING									
0020	2102-2710090	1,332.000	CY	8.50000	11,322.00	15.00000	19,980.00	30.00000	39,960.00
EXCAVATION, CLASS 10, WASTE									
0030	2121-7425020	17.500	TON	55.00000	962.50	83.00000	1,452.50	60.00000	1,050.00
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475290	837.000	TON	52.00000	43,524.00	66.00000	55,242.00	64.00000	53,568.00
MACADAM STONE BASE									
0050	2507-3250005	2,400.000	SY	3.00000	7,200.00	3.50000	8,400.00	5.00000	12,000.00
ENGINEERING FABRIC									
0060	2507-8029000	2,456.000	TON	57.00000	139,992.00	56.00000	137,536.00	80.00000	196,480.00
EROSION STONE									
0070	2527-9263109	18.800	STA	75.00000	1,410.00	95.00000	1,786.00	100.00000	1,880.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 43-0441-014

Primary County: HARRISON

Letting Date: April 16, 2019

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	3,500.00000	3,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0090	2528-8445113	8.000	EACH	480.00000	3,840.00	480.00000	3,840.00	480.00000	3,840.00
FLAGGERS									
0100	2528-8445115	4.000	EACH	715.00000	2,860.00	715.00000	2,860.00	715.00000	2,860.00
PILOT CARS									
0110	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
MOBILIZATION									
0120	2602-0000312	470.000	LF	5.00000	2,350.00	6.50000	3,055.00	5.00000	2,350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$228,920.50		\$265,895.50		\$356,788.00	
Contract Item Totals				\$228,920.50		\$265,895.50		\$356,788.00	
Contract Time Totals									
Contract Grand Totals				\$228,920.50		\$265,895.50		356,788.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 43-0441-014

Primary County: HARRISON

Letting Date: April 16, 2019

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.		(5) REILLY CONSTRUCTION CO., 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:	
0010	2101-0850002	56.000	UNIT	55.00000	3,080.00	35.00000	1,960.00		
CLEARING AND GRUBBING									
0020	2102-2710090	1,332.000	CY	26.00000	34,632.00	30.00000	39,960.00		
EXCAVATION, CLASS 10, WASTE									
0030	2121-7425020	17.500	TON	65.00000	1,137.50	100.00000	1,750.00		
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475290	837.000	TON	75.00000	62,775.00	85.00000	71,145.00		
MACADAM STONE BASE									
0050	2507-3250005	2,400.000	SY	4.00000	9,600.00	5.00000	12,000.00		
ENGINEERING FABRIC									
0060	2507-8029000	2,456.000	TON	85.00000	208,760.00	85.00000	208,760.00		
EROSION STONE									
0070	2527-9263109	18.800	STA	115.00000	2,162.00	100.00000	1,880.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 43-0441-014

Primary County: HARRISON

Letting Date: April 16, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) REILLY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS	3,000.00000	3,000.00	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0090	2528-8445113 8.000 EACH	480.00000	3,840.00	480.00000	3,840.00				
FLAGGERS									
0100	2528-8445115 4.000 EACH	715.00000	2,860.00	715.00000	2,860.00				
PILOT CARS									
0110	2533-4980005 (1) LS	40,000.00000	40,000.00	25,000.00000	25,000.00				
MOBILIZATION									
0120	2602-0000312 470.000 LF	6.00000	2,820.00	7.50000	3,525.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$374,666.50		\$376,180.00			
Contract Item Totals				\$374,666.50		\$376,180.00			
Contract Time Totals									
Contract Grand Totals				\$374,666.50		\$376,180.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 56-0191-048	Primary County: LEE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: COLE CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/27/19 20 Working Days		

Project Information:

Project: NHSN-019-1(48)--2R-56	WorkType: REVETMENT
County: LEE	Prj Awd Amt: \$82,743.20
Route: U.S. 136	
Location: 0.3 mi N of Missouri State Line in Keokuk	



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 56-0191-048

Primary County: LEE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) COLE CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE 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:	
0080	2528-8445110	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	8,250.00000	8,250.00	20,000.00000	20,000.00
MOBILIZATION									
0100	2601-2636043	0.600	ACRE	2,500.00000	1,500.00	2,500.00000	1,500.00	10,500.00000	6,300.00
SEEDING AND FERTILIZING (RURAL)									
0110	2602-0000320	750.000	LF	4.50000	3,375.00	4.50000	3,375.00	7.00000	5,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0120	2602-0000350	750.000	LF	0.10000	75.00	1.00000	750.00	2.00000	1,500.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0130	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0140	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: 304

Contract ID: 56-0191-048

Primary County: LEE

Letting Date: April 16, 2019

Line No / Item Number Item Description		(1) COLE CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$82,743.20		\$103,282.20		\$110,843.10
Contract Item Totals			\$82,743.20		\$103,282.20		\$110,843.10
Contract Time Totals							
Contract Grand Totals			\$82,743.20		\$103,282.20		110,843.10

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 82-0069-083	Primary County: SCOTT
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRANDT CONST. CO. & SUBSID	
Contract Period: Start Date: 09/03/19 30 Working Days		

Project Information:

Project: NHSN-006-9(83)--2R-82	WorkType: DITCH IMPROVEMENT
County: SCOTT	Prj Awd Amt: \$237,807.26
Route: U.S. 6	
Location: Davenport Ave to Spring St in Davenport	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) LEGACY CORPORATION OF IL		(3) MILLER TRUCKING & EXCAVATING	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070 100.000 CY	20.00000	2,000.00	50.00000	5,000.00	54.00000	5,400.00	EXCAVATION, CLASS 10, ROADWAY AND BORROW	
0020	2515-2475008 162.600 SY	80.00000	13,008.00	80.00000	13,008.00	125.00000	20,325.00	DRIVEWAY, P.C. CONCRETE, 8 IN.	
0030	2515-6745600 166.700 SY	18.00000	3,000.60	10.00000	1,667.00	12.00000	2,000.40	REMOVAL OF PAVED DRIVEWAY	
0040	2528-8445110 (1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	5,500.00000	5,500.00	TRAFFIC CONTROL	
0050	2533-4980005 (1) LS	14,000.00000	14,000.00	10,639.50000	10,639.50	5,500.00000	5,500.00	MOBILIZATION	
0060	2602-0000020 100.000 LF	2.25000	225.00	3.00000	300.00	12.00000	1,200.00	SILT FENCE	
0070	2602-0000030 33.000 LF	6.00000	198.00	5.00000	165.00	12.00000	396.00	SILT FENCE FOR DITCH CHECKS	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) LEGACY CORPORATION OF IL		(3) MILLER TRUCKING & EXCAVATING	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2602-0000071 66.500 LF	1.25000	83.13	10.00000	665.00	5.50000	365.75		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090	2602-0000101 13.300 LF	1.25000	16.63	10.00000	133.00	22.00000	292.60		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$35,531.36		\$35,577.50		\$40,979.75	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) LEGACY CORPORATION OF IL		(3) MILLER TRUCKING & EXCAVATING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2102-2713070	33.000	CY	20.00000	660.00	75.00000	2,475.00	60.00000	1,980.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0110	2105-8425005	48.000	CY	40.00000	1,920.00	35.00000	1,680.00	95.00000	4,560.00
TOPSOIL, FURNISH AND SPREAD									
0120	2105-8425015	203.000	CY	20.00000	4,060.00	10.00000	2,030.00	25.00000	5,075.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0130	2125-2225050	8.000	STA	450.00000	3,600.00	500.00000	4,000.00	600.00000	4,800.00
RESHAPING DITCHES									
0140	2599-9999014	11,500.000	SF	5.50000	63,250.00	9.00000	103,500.00	6.75000	77,625.00
('SQUARE FEET' ITEM) TIED CONCRETE BLOCK MAT									
0150	2601-2639010	28.000	SQ	56.00000	1,568.00	50.00000	1,400.00	110.00000	3,080.00
SODDING									
0160	2601-2643110	51.000	MGAL	60.00000	3,060.00	60.00000	3,060.00	60.00000	3,060.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) LEGACY CORPORATION OF IL		(3) MILLER TRUCKING & EXCAVATING	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2601-2643412	115.000	SQ	73.00000	8,395.00	65.00000	7,475.00	72.00000	8,280.00
TURF REINFORCEMENT MAT, TYPE 2									
0180	2602-0000312	200.000	LF	4.50000	900.00	5.00000	1,000.00	5.50000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000350	200.000	LF	0.11000	22.00	5.00000	1,000.00	2.25000	450.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0200	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0210	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:				\$88,935.00		\$129,120.00		\$111,510.00	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) LEGACY CORPORATION OF IL		(3) MILLER TRUCKING & EXCAVATING	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 1018; 6'X3' RCB CULVERT OUTLET						Cat Alt Set:		Cat Alt Member:	
0220	2102-2710070	319.000	CY	20.00000	6,380.00	25.00000	7,975.00	35.00000	11,165.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0230	2105-8425005	168.000	CY	40.00000	6,720.00	30.00000	5,040.00	70.00000	11,760.00
TOPSOIL, FURNISH AND SPREAD									
0240	2401-7207010	69.000	SY	25.00000	1,725.00	10.00000	690.00	71.00000	4,899.00
REMOVAL OF CONCRETE									
0250	2402-0425031	32.000	TON	11.50000	368.00	40.00000	1,280.00	48.00000	1,536.00
GRANULAR BACKFILL									
0260	2417-1080028	200.000	LF	90.00000	18,000.00	70.00000	14,000.00	105.00000	21,000.00
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.									
0270	2507-3250005	60.000	SY	3.00000	180.00	5.00000	300.00	12.00000	720.00
ENGINEERING FABRIC									
0280	2507-8500040	60.000	SY	150.00000	9,000.00	90.00000	5,400.00	120.00000	7,200.00
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH									



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) LEGACY CORPORATION OF IL		(3) MILLER TRUCKING & EXCAVATING	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 1018; 6'X3' RCB CULVERT OUTLET						Cat Alt Set:		Cat Alt Member:	
0290	2507-8501100	6.000	CY	1,500.00000	9,000.00	500.00000	3,000.00	230.00000	1,380.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT									
0300	2601-2639010	92.100	SQ	56.00000	5,157.60	50.00000	4,605.00	85.00000	7,828.50
SODDING									
0310	2601-2643110	55.300	MGAL	60.00000	3,318.00	60.00000	3,318.00	60.00000	3,318.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0320	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
MOBILIZATION FOR WATERING									
0330	2601-2643412	24.100	SQ	73.00000	1,759.30	65.00000	1,566.50	100.00000	2,410.00
TURF REINFORCEMENT MAT, TYPE 2									
0340	2601-2700020	812.000	SF	18.00000	14,616.00	16.00000	12,992.00	10.00000	8,120.00
TRANSITION MAT									
Section Totals:				\$77,973.90		\$61,916.50		\$83,086.50	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(1) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(2) LEGACY CORPORATION OF IL		(3) MILLER TRUCKING & EXCAVATING	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0918; 9'-0 X 9'-0 DISSIPATION BASIN FOR A 30½ IN REINFORCED CONCRETE PIPE						Cat Alt Set:		Cat Alt Member:	
0350	2401-6750001	(1)	LS	1,225.00000	1,225.00	3,500.00000	3,500.00	2,800.00000	2,800.00
REMOVALS, AS PER PLAN									
0360	2402-2720000	35.000	CY	30.00000	1,050.00	50.00000	1,750.00	45.00000	1,575.00
EXCAVATION, CLASS 20									
0370	2403-0100000	7.900	CY	2,750.00000	21,725.00	2,000.00000	15,800.00	2,400.00000	18,960.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0380	2404-7775000	1,572.000	LB	1.50000	2,358.00	3.00000	4,716.00	2.00000	3,144.00
REINFORCING STEEL									
0390	2414-6444100	26.000	LF	346.50000	9,009.00	250.00000	6,500.00	375.00000	9,750.00
STEEL PIPE PEDESTRIAN HAND RAILING									
Section Totals:				\$35,367.00		\$32,266.00		\$36,229.00	
Contract Item Totals				\$237,807.26		\$258,880.00		\$271,805.25	
Contract Time Totals									
Contract Grand Totals				\$237,807.26		\$258,880.00		271,805.25	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000071	66.500	LF	1.00000	66.50	1.00000	66.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	13.300	LF	1.00000	13.30	1.00000	13.30		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$54,806.80		\$69,224.10			



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2102-2713070	33.000	CY	40.00000	1,320.00	84.00000	2,772.00		
	EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0110	2105-8425005	48.000	CY	80.00000	3,840.00	65.00000	3,120.00		
	TOPSOIL, FURNISH AND SPREAD								
0120	2105-8425015	203.000	CY	25.00000	5,075.00	15.00000	3,045.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0130	2125-2225050	8.000	STA	1,000.00000	8,000.00	1,300.00000	10,400.00		
	RESHAPING DITCHES								
0140	2599-9999014	11,500.000	SF	8.00000	92,000.00	10.00000	115,000.00		
	('SQUARE FEET' ITEM) TIED CONCRETE BLOCK MAT								
0150	2601-2639010	28.000	SQ	50.00000	1,400.00	50.00000	1,400.00		
	SODDING								
0160	2601-2643110	51.000	MGAL	60.00000	3,060.00	60.00000	3,060.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2601-2643412	115.000	SQ	65.00000	7,475.00	65.00000	7,475.00		
TURF REINFORCEMENT MAT, TYPE 2									
0180	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0190	2602-0000350	200.000	LF	0.10000	20.00	1.00000	200.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0200	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0210	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$124,490.00		\$148,772.00			



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 1018; 6'X3' RCB CULVERT OUTLET						Cat Alt Set:		Cat Alt Member:	
0220	2102-2710070	319.000	CY	20.00000	6,380.00	15.00000	4,785.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0230	2105-8425005	168.000	CY	60.00000	10,080.00	50.00000	8,400.00		
	TOPSOIL, FURNISH AND SPREAD								
0240	2401-7207010	69.000	SY	12.00000	828.00	35.00000	2,415.00		
	REMOVAL OF CONCRETE								
0250	2402-0425031	32.000	TON	40.00000	1,280.00	70.00000	2,240.00		
	GRANULAR BACKFILL								
0260	2417-1080028	200.000	LF	85.00000	17,000.00	150.00000	30,000.00		
	CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.								
0270	2507-3250005	60.000	SY	5.00000	300.00	6.00000	360.00		
	ENGINEERING FABRIC								
0280	2507-8500040	60.000	SY	110.00000	6,600.00	180.00000	10,800.00		
	FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH								



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 1018; 6'X3' RCB CULVERT OUTLET						Cat Alt Set:		Cat Alt Member:	
0290	2507-8501100 6.000 CY	350.00000	2,100.00	500.00000	3,000.00				
	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT								
0300	2601-2639010 92.100 SQ	50.00000	4,605.00	50.00000	4,605.00				
	SODDING								
0310	2601-2643110 55.300 MGAL	60.00000	3,318.00	60.00000	3,318.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0320	2601-2643300 5.000 EACH	350.00000	1,750.00	350.00000	1,750.00				
	MOBILIZATION FOR WATERING								
0330	2601-2643412 24.100 SQ	65.00000	1,566.50	65.00000	1,566.50				
	TURF REINFORCEMENT MAT, TYPE 2								
0340	2601-2700020 812.000 SF	16.00000	12,992.00	16.00000	12,992.00				
	TRANSITION MAT								
Section Totals:				\$68,799.50		\$86,231.50			



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 82-0069-083

Primary County: SCOTT

Letting Date: April 16, 2019

Line No / Item Number				(4) HAWKEYE PAVING CORP.		(5) LODGE CONSTRUCTION INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 DESIGN NO. 0918; 9'-0 X 9'-0 DISSIPATION BASIN FOR A 30½ IN REINFORCED CONCRETE PIPE						Cat Alt Set:		Cat Alt Member:	
0350	2401-6750001	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00		
REMOVALS, AS PER PLAN									
0360	2402-2720000	35.000	CY	90.00000	3,150.00	50.00000	1,750.00		
EXCAVATION, CLASS 20									
0370	2403-0100000	7.900	CY	2,500.00000	19,750.00	2,000.00000	15,800.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0380	2404-7775000	1,572.000	LB	3.00000	4,716.00	6.00000	9,432.00		
REINFORCING STEEL									
0390	2414-6444100	26.000	LF	350.00000	9,100.00	500.00000	13,000.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
Section Totals:				\$43,716.00		\$44,982.00			
Contract Item Totals				\$291,812.30		\$349,209.60			
Contract Time Totals									
Contract Grand Totals				\$291,812.30		\$349,209.60			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/19

Contract ID: 00-000T-002

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.

Project Information:

Project: HSIPX-000-T(2)--3L-00

WorkType: ITS INFRASTRUCTURE

County: STATEWIDE

Prj Awd Amt: \$635,140.00

Route: U.S 65

Location: AT US 65/69 NEAR SCOTCH RIDGE, US 34 NEAR NEW LONDON, US 151 NEAR SPRINGVILLE, AND US 151 NEAR ANAMOSA



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/19

Contract ID: 00-000T-002

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: PRICE INDUSTRIAL ELECTRIC, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$635,140.00	100.00%
2	K.100	K & W ELECTRIC, INC.	\$667,205.75	105.05%



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 16, 2019

Contract ID: 00-000T-002

Primary County: STATEWIDE

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) K & W ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745910	6.000	EACH	1,000.00000	6,000.00	400.00000	2,400.00		
REMOVAL OF SIGN									
0020	2528-8445110	(1)	LS	25,000.00000	25,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	40,000.00000	40,000.00	45,000.00000	45,000.00		
MOBILIZATION									
0040	2599-9999005	4.000	EACH	8,500.00000	34,000.00	50,000.00000	200,000.00		
('EACH' ITEM) CONTROL CABINET & FOUNDATION									
0050	2599-9999005	4.000	EACH	7,500.00000	30,000.00	4,500.00000	18,000.00		
('EACH' ITEM) ITS POLE & FOUNDATION (45')									
0060	2599-9999005	8.000	EACH	1,500.00000	12,000.00	750.00000	6,000.00		
('EACH' ITEM) LED SIGN LIGHT ASSEMBLY									
0070	2599-9999005	43.000	EACH	1,500.00000	64,500.00	1,200.00000	51,600.00		
('EACH' ITEM) LOOP DETECTOR									



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 16, 2019

Contract ID: 00-000T-002

Primary County: STATEWIDE

Line No / Item Number				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) K & W ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2599-9999005	16.000	EACH	5,000.00000	80,000.00	3,500.00000	56,000.00		
	('EACH' ITEM) MAJOR WARNING SIGN ASSEMBLY								
0090	2599-9999005	52.000	EACH	1,250.00000	65,000.00	1,250.00000	65,000.00		
	('EACH' ITEM) PULL BOX								
0100	2599-9999005	2.000	EACH	2,000.00000	4,000.00	500.00000	1,000.00		
	('EACH' ITEM) REMOVAL OF CCTV POLE								
0110	2599-9999009	7,140.000	LF	15.00000	107,100.00	9.00000	64,260.00		
	('LINEAR FEET' ITEM) 2 INCH HDPE CONDUIT								
0120	2599-9999009	15,895.000	LF	2.00000	31,790.00	1.10000	17,484.50		
	('LINEAR FEET' ITEM) 2/C #14 LOOP CABLE								
0130	2599-9999009	1,470.000	LF	20.00000	29,400.00	13.00000	19,110.00		
	('LINEAR FEET' ITEM) 3 INCH HDPE CONDUIT								
0140	2599-9999009	870.000	LF	3.00000	2,610.00	2.00000	1,740.00		
	('LINEAR FEET' ITEM) 3/C #18 AWG CABLE (VIDEO DETECTION)								



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: April 16, 2019

Contract ID: 00-000T-002

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) PRICE INDUSTRIAL ELECTRIC, INC.		(2) K & W ELECTRIC, 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	2599-9999009	2,795.000	LF	2.00000	5,590.00	2.25000	6,288.75		
('LINEAR FEET' ITEM) 3C #12 AWG CABLE (SIGN LIGHTS)									
0160	2599-9999009	10,345.000	LF	2.00000	20,690.00	2.50000	25,862.50		
('LINEAR FEET' ITEM) 4/C #12 AWG CABLE (SIGN)									
0170	2599-9999009	820.000	LF	3.00000	2,460.00	3.00000	2,460.00		
('LINEAR FEET' ITEM) CAT 6 ETHERNET CABLE									
0180	2599-9999010	(1)	LS	75,000.00000	75,000.00	50,000.00000	50,000.00		
('LUMP SUM' ITEM) VIDEO DETECTION (PER SITE)									
Section Totals:				\$635,140.00		\$667,205.75			
Contract Item Totals				\$635,140.00		\$667,205.75			
Contract Time Totals									
Contract Grand Totals				\$635,140.00		\$667,205.75			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-026	Primary County: STATEWIDE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: A & H CO., INC.	
Contract Period: Start Date: 07/29/19 65 Working Days		

Project Information:

Project: NHSN-000-T(26)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$142,800.00
Route: IOWA 330	
Location: STATEWIDE	



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-026

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number				(1) A & H CO., INC.		(2) COLLINS & HERMANN, INC.		(3) K & W ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAFFIC SIGNING ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2524-6765010	29.000	EACH	45.00000	1,305.00	100.00000	2,900.00	300.00000	8,700.00
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0020	2524-6765110	2,278.000	EACH	15.00000	34,170.00	25.00000	56,950.00	26.00000	59,228.00
	REMOVAL OF TYPE A SIGN								
0030	2524-9276010	862.000	LF	10.00000	8,620.00	10.50000	9,051.00	15.00000	12,930.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0040	2524-9276021	25.000	EACH	200.00000	5,000.00	200.00000	5,000.00	275.00000	6,875.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0050	2524-9276027	28.000	EACH	350.00000	9,800.00	350.00000	9,800.00	400.00000	11,200.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0060	2524-9290009	16.000	EACH	100.00000	1,600.00	175.00000	2,800.00	150.00000	2,400.00
	SIGN MOUNTING BRACKETS, SPECIAL								
0070	2524-9325007	697.000	SF	15.00000	10,455.00	25.00000	17,425.00	40.00000	27,880.00
	TYPE A SIGNS, PLYWOOD								



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-026

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) A & H CO., INC.		(2) COLLINS & HERMANN, INC.		(3) K & W ELECTRIC, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325150	2,226.000	EACH	25.00000	55,650.00	35.00000	77,910.00	32.00000	71,232.00
INSTALL TYPE A SIGN									
0090	2528-8445110	(1)	LS	600.00000	600.00	7,500.00000	7,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	32,000.00000	32,000.00
MOBILIZATION									
0110	2555-0000010	(1)	LS	600.00000	600.00	6,500.00000	6,500.00	4,500.00000	4,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$142,800.00		\$220,836.00		\$239,945.00	
Contract Item Totals				\$142,800.00		\$220,836.00		\$239,945.00	
Contract Time Totals									
Contract Grand Totals				\$142,800.00		\$220,836.00		239,945.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 00-000T-053	Primary County: STATEWIDE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COLLINS & HERMANN, INC.	
Contract Period: Start Date: 10/14/19 15 Working Days		

Project Information:

Project: NHSN-000-T(53)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$142,930.25
Route: VARIOUS ROUTES	
Location: Various Routes	



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-053

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) K & W ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276010	268.500	LF	16.50000	4,430.25	20.00000	5,370.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0090	2524-9276027	20.000	EACH	750.00000	15,000.00	750.00000	15,000.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0100	2524-9281000	22.000	EACH	250.00000	5,500.00	200.00000	4,400.00		
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0110	2524-9325150	8.000	EACH	250.00000	2,000.00	500.00000	4,000.00		
	INSTALL TYPE A SIGN								
0120	2524-9680250	37.000	EACH	700.00000	25,900.00	1,000.00000	37,000.00		
	INSTALL TYPE B SIGN								
0130	2528-8445110	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
	TRAFFIC CONTROL								
0140	2533-4980005	(1)	LS	12,500.00000	12,500.00	28,500.00000	28,500.00		
	MOBILIZATION								



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-053

Primary County: STATEWIDE

Letting Date: April 16, 2019

Line No / Item Number				(1) COLLINS & HERMANN, INC.		(2) K & W ELECTRIC, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999005 1.000 EACH	6,000.00000	6,000.00	3,500.00000	3,500.00				
(‘EACH’ ITEM) REMOVAL OF BRIDGE BRACKET AND LIGHTING ASSEMBLY									
Section Totals:				\$142,930.25		\$159,820.00			
Contract Item Totals				\$142,930.25		\$159,820.00			
Contract Time Totals									
Contract Grand Totals				\$142,930.25		\$159,820.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 354	Contract ID: 20-C020-115	Primary County: CLARKE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 08/12/19 25 Working Days		

Project Information:

Project: FM-C020(115)--55-20	WorkType: PAVEMENT MARKINGS
County: CLARKE	Prj Awd Amt: \$43,821.38
Route: VARIOUS LOCATIONS	
Location: On All paved roads in Clarke County	



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 20-C020-115

Primary County: CLARKE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) IOWA PLAINS SIGNING, INC.		(3) QUALITY STRIPING, 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:	
0010	2527-9263109	9,741.060	STA	4.32000	42,081.38	4.95000	48,218.25	5.20000	50,653.51
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263137	2.000	EACH	120.00000	240.00	125.00000	250.00	293.00000	586.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	500.00000	500.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
MOBILIZATION									
Section Totals:				\$43,821.38		\$51,468.25		\$52,739.51	
Contract Item Totals				\$43,821.38		\$51,468.25		\$52,739.51	
Contract Time Totals									
Contract Grand Totals				\$43,821.38		\$51,468.25		52,739.51	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 354

Contract ID: 20-C020-115

Primary County: CLARKE

Letting Date: April 16, 2019

Line No / Item Number				(4) HIGHWAY SIGNING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	9,741.060	STA	5.00000	48,705.30				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020	2527-9263137	2.000	EACH	250.00000	500.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00				
	TRAFFIC CONTROL								
0040	2533-4980005	(1)	LS	3,500.00000	3,500.00				
	MOBILIZATION								
Section Totals:					\$57,705.30				
Contract Item Totals					\$57,705.30				
Contract Time Totals									
Contract Grand Totals					\$57,705.30				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 355	Contract ID: 57-3806-357	Primary County: LINN
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 05/20/19 100 Working Days		

Project Information:

Project: IMN-380-6(357)20--0E-57	WorkType: LIGHTING
County: LINN	Prj Awd Amt: \$1,824,970.00
Route: I-380	
Location: 3rd Ave SW To 8th St NE	



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-357

Primary County: LINN

Letting Date: April 16, 2019

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745356	60.000	EACH	495.00000	29,700.00	1,500.00000	90,000.00		
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
0020	2401-6745765	101.000	EACH	500.00000	50,500.00	1,000.00000	101,000.00		
	REMOVAL OF LIGHT POLES								
0030	2401-6750001	(1)	LS	135,000.00000	135,000.00	100,000.00000	100,000.00		
	REMOVALS, AS PER PLAN								
0040	2523-0000100	83.000	EACH	5,000.00000	415,000.00	5,000.00000	415,000.00		
	LIGHTING POLES								
0050	2523-0000200	23,661.000	LF	20.00000	473,220.00	26.00000	615,186.00		
	ELECTRICAL CIRCUITS								
0060	2523-0000310	47.000	EACH	1,400.00000	65,800.00	1,850.00000	86,950.00		
	HANDHOLES AND JUNCTION BOXES								
0070	2523-0000400	11.000	EACH	9,500.00000	104,500.00	15,000.00000	165,000.00		
	CONTROL CABINET								



Tabulation of Construction and Material Bids

Call Order: 355

Contract ID: 57-3806-357

Primary County: LINN

Letting Date: April 16, 2019

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0080	2523-0000510	113.000	EACH	1,250.00000	141,250.00	1,500.00000	169,500.00		
UNDERDECK LIGHTING (LI-120)									
0090	2528-8445110	(1)	LS	80,000.00000	80,000.00	150,000.00000	150,000.00		
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	100,000.00000	100,000.00	150,000.00000	150,000.00		
MOBILIZATION									
0110	2599-9999010	(1)	LS	175,000.00000	175,000.00	100,000.00000	100,000.00		
('LUMP SUM' ITEM) FURNISH AND INSTALL UNDERDECK LIGHTING SYSTEM									
0120	2599-9999010	(1)	LS	55,000.00000	55,000.00	50,000.00000	50,000.00		
('LUMP SUM' ITEM) REFURBISH BRIDGE MOUNTED LIGHT POLE MOUNTING LOCATIONS									
Section Totals:				\$1,824,970.00		\$2,192,636.00			
Contract Item Totals				\$1,824,970.00		\$2,192,636.00			
Contract Time Totals									
Contract Grand Totals				\$1,824,970.00		\$2,192,636.00			



Contracts and Specifications Bureau

05/29/2019 7:58:38 AM

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Tabulation of Construction and Material Bids

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Call Order: 355

Contract ID: 57-3806-357

Primary County: LINN

Letting Date: April 16, 2019

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 356
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/16/19

Contract ID: 78-0293-246
Awarded Vendor: SADLER ELECTRIC, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMN-029-3(246)52--0E-78 **WorkType:** ITS INFRASTRUCTURE
County: POTTAWATTAMIE **Prj Awd Amt:** \$446,943.74
Route: I-29
Location: 0.5 miles South of Nebraska Avenue to North of Union Pacific RR bridge



Project(s) and Vendor Ranking

Call Order: 356
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 07/16/19

Contract ID: 78-0293-246
Awarded Vendor: SADLER ELECTRIC, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SA019	SADLER ELECTRIC, INC.	\$446,943.74	100.00%



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-0293-246

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.300	ACRE	7,380.00000	61,254.00				
	CLEARING AND GRUBBING								
0020	2519-4200120	3,463.400	LF	6.70000	23,204.78				
	REMOVAL OF FENCE, CHAIN LINK								
0030	2523-0000310	4.000	EACH	1,050.00000	4,200.00				
	HANDHOLES AND JUNCTION BOXES								
0040	2526-8285000	(1)	LS	10,960.00000	10,960.00				
	CONSTRUCTION SURVEY								
0050	2528-8445110	(1)	LS	9,800.00000	9,800.00				
	TRAFFIC CONTROL								
0060	2533-4980005	(1)	LS	41,850.00000	41,850.00				
	MOBILIZATION								
0070	2595-0005150	(1)	LS	11,560.00000	11,560.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0080	2599-9999005	7.000	EACH	1,630.00000	11,410.00				
	('EACH' ITEM) HANDHOLE TYPE FOR 27								



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-0293-246

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2599-9999005	6.000	EACH	3,100.00000	18,600.00				
	('EACH' ITEM) HANDHOLE TYPE FIBER VAULT								
0100	2599-9999009	8,870.000	LF	1.00000	8,870.00				
	('LINEAR FEET' ITEM) CABLE #12 TRACER WIRE								
0110	2599-9999009	9,170.000	LF	5.75000	52,727.50				
	('LINEAR FEET' ITEM) CABLE 144 COUNT SM FIBER OPTIC								
0120	2599-9999009	635.000	LF	5.00000	3,175.00				
	('LINEAR FEET' ITEM) CABLE 96 COUNT SM FIBER OPTIC								
0130	2599-9999009	4,625.000	LF	14.00000	64,750.00				
	('LINEAR FEET' ITEM) CONDUIT HDPE 2 INCH								
0140	2599-9999009	1,465.000	LF	21.00000	30,765.00				
	('LINEAR FEET' ITEM) CONDUIT HPDE 2 INCH BORED								
0150	2599-9999009	2,020.000	LF	16.50000	33,330.00				
	('LINEAR FEET' ITEM) CONDUIT HPDE 3 INCH								



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-0293-246

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) SADLER ELECTRIC, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999009 760.000 LF	24.00000	18,240.00						
	('LINEAR FEET' ITEM) CONDUIT HPDE 3 INCH BORED								
0170	2602-0000020 4,727.500 LF	5.25000	24,819.38						
	SILT FENCE								
0180	2602-0000030 1,815.000 LF	5.25000	9,528.75						
	SILT FENCE FOR DITCH CHECKS								
0190	2602-0000050 8.000 EACH	700.00000	5,600.00						
	SILT BASINS								
0200	2602-0000101 654.300 LF	2.75000	1,799.33						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0210	2602-0010010 1.000 EACH	500.00000	500.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$446,943.74					
Contract Item Totals					\$446,943.74				
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 78-0293-246

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Contract Grand Totals

\$446,943.74

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 78-0293-250	Primary County: POTTAWATTAMIE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NIXON CONSTRUCTION, INC.	
Contract Period: Start Date: 05/20/19 20 Calendar Days		

Project Information:

Project: IMN-029-3(250)53--0E-78	WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE	Prj Awd Amt: \$30,000.00
Route: I-29	
Location: Parcel 414, 3635 6th Ave; Parcel 420A, 3712 4th Ave; and Parcel 422A, 3715 3rd Ave; in Council Bluffs	



Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: April 16, 2019

Contract ID: 78-0293-250

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) COX CONTRACTING CO., INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE & REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS			10,000.00000	10,000.00	11,000.00000	11,000.00	15,000.00000	15,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 414									
0020	2538-6970000 (1) LS			10,000.00000	10,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 420A									
0030	2538-6970000 (1) LS			10,000.00000	10,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 422A									
Section Totals:				\$30,000.00		\$38,000.00		\$60,000.00	
Contract Item Totals				\$30,000.00		\$38,000.00		\$60,000.00	
Contract Time Totals									
Contract Grand Totals				\$30,000.00		\$38,000.00		60,000.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 401
 Letting Date: April 16, 2019

Contract ID: 78-0293-250

Primary County: POTTAWATTAMIE

Line No / Item Number				(4) PETERSON CONTRACTORS INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE & REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	20,350.00000	20,350.00						
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 414									
0020	2538-6970000 (1) LS	20,000.00000	20,000.00						
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 420A									
0030	2538-6970000 (1) LS	32,000.00000	32,000.00						
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 422A									
Section Totals:				\$72,350.00					
Contract Item Totals				\$72,350.00					
Contract Time Totals									
Contract Grand Totals				\$72,350.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 402	Contract ID: 78-0293-251	Primary County: POTTAWATTAMIE
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NIXON CONSTRUCTION, INC.	
Contract Period: Start Date: 05/20/19 10 Calendar Days		

Project Information:

Project: IMN-029-3(251)53--0E-78	WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE	Prj Awd Amt: \$13,500.00
Route: I-29	
Location: Parcel 423F, 3635 2nd Ave and Parcel 457, 505 Benson St in Council Bluffs	



Project(s) and Vendor Ranking

Call Order: 402

Contract ID: 78-0293-251

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NIXON CONSTRUCTION, INC.

Contract Period: Start Date: 05/20/19 10 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	\$13,500.00	100.00%
2	CO845	COX CONTRACTING CO., INC.	\$14,000.00	103.70%
3	LO083	LODGE CONSTRUCTION INC.	\$30,000.00	222.22%
4	PE320	PETERSON CONTRACTORS INC.	\$31,575.00	233.89%



Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 78-0293-251

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) COX CONTRACTING CO., INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SALVAGE & REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS			6,750.00000	6,750.00	8,500.00000	8,500.00	15,000.00000	15,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 423F									
0020	2538-6970000 (1) LS			6,750.00000	6,750.00	5,500.00000	5,500.00	15,000.00000	15,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 457									
Section Totals:				\$13,500.00		\$14,000.00		\$30,000.00	
Contract Item Totals				\$13,500.00		\$14,000.00		\$30,000.00	
Contract Time Totals									
Contract Grand Totals				\$13,500.00		\$14,000.00		30,000.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 78-0293-251

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE & REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	14,675.00000	14,675.00						
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 423F								
0020	2538-6970000 (1) LS	16,900.00000	16,900.00						
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 457								
Section Totals:				\$31,575.00					
Contract Item Totals				\$31,575.00					
Contract Time Totals									
Contract Grand Totals				\$31,575.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 52-3806-307	Primary County: JOHNSON
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 07/15/19 45 Working Days		

Project Information:

Project: IMN-380-6(307)2--0E-52	WorkType: EROSION CONTROL
County: JOHNSON	Prj Awd Amt: \$191,804.00
Route: I-380	
Location: W Forevergreen Rd 2 miles N of I-80	



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 16, 2019

Contract ID: 52-3806-307

Primary County: JOHNSON

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) STEVENS EROSION CONTROL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 EROSION CONTROL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110 (1) LS	2,000.00000	2,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00	TRAFFIC CONTROL	
0020	2533-4980005 (1) LS	2,135.50000	2,135.50	5,000.00000	5,000.00	25,000.00000	25,000.00	MOBILIZATION	
0030	2601-2633100 466.900 ACRE	30.00000	14,007.00	40.00000	18,676.00	33.00000	15,407.70	MOWING	
0040	2601-2634100 57.800 ACRE	450.00000	26,010.00	525.00000	30,345.00	250.00000	14,450.00	MULCHING	
0050	2601-2636017 55.600 ACRE	125.00000	6,950.00	150.00000	8,340.00	120.00000	6,672.00	NATIVE GRASS SEEDING (INSTALL ONLY)	
0060	2601-2636043 5.200 ACRE	550.00000	2,860.00	700.00000	3,640.00	575.00000	2,990.00	SEEDING AND FERTILIZING (RURAL)	
0070	2601-2636044 5.600 ACRE	675.00000	3,780.00	900.00000	5,040.00	850.00000	4,760.00	SEEDING AND FERTILIZING (URBAN)	



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 16, 2019

Contract ID: 52-3806-307

Primary County: JOHNSON

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) STEVENS EROSION CONTROL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 EROSION CONTROL ITEMS - DIVISION 1				Cat Alt Set:		Cat Alt Member:			
0075	2601-2638352	3,015.000	SQ	9.00000	27,135.00	9.00000	27,135.00	9.00000	27,135.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0080	2601-2639010	131.000	SQ	40.00000	5,240.00	55.00000	7,205.00	60.00000	7,860.00
SODDING									
0090	2601-2640350	1,932.000	SQ	9.00000	17,388.00	12.00000	23,184.00	12.00000	23,184.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0100	2601-2642100	15.200	ACRE	500.00000	7,600.00	225.00000	3,420.00	300.00000	4,560.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0110	2601-2643110	1,068.000	MGAL	60.00000	64,080.00	60.00000	64,080.00	60.00000	64,080.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0120	2602-0000071	13,404.000	LF	0.25000	3,351.00	0.05000	670.20	0.05000	670.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 16, 2019

Contract ID: 52-3806-307

Primary County: JOHNSON

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) STEVENS EROSION CONTROL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0130	2602-0000080 6.000 EACH	400.00000	2,400.00	500.00000	3,000.00	400.00000	2,400.00		
	REMOVAL OF SILT BASINS								
0140	2602-0000180 10.000 EACH	85.00000	850.00	400.00000	4,000.00	650.00000	6,500.00		
	REMOVAL OF ROCK CHECK DAM								
0150	2602-0000320 1,115.000 LF	4.00000	4,460.00	0.40000	446.00	3.27000	3,646.05		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0160	2602-0000350 1,115.000 LF	0.50000	557.50	0.40000	446.00	0.25000	278.75		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0170	2612-0000520 4.000 ACRE	250.00000	1,000.00	150.00000	600.00	155.00000	620.00		
	ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				\$191,804.00		\$208,727.20		\$215,213.70	
Contract Item Totals				\$191,804.00		\$208,727.20		\$215,213.70	
Contract Time Totals									
Contract Grand Totals				\$191,804.00		\$208,727.20		215,213.70	



Contracts and Specifications Bureau

05/29/2019 7:58:38 AM

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Tabulation of Construction and Material Bids

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Call Order: 501

Contract ID: 52-3806-307

Primary County: JOHNSON

Letting Date: April 16, 2019

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 16, 2019

Contract ID: 52-3806-307

Primary County: JOHNSON

Line No / Item Number				(4) TIEDT NURSERY, LTD.		(5) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 EROSION CONTROL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	12,000.00000	12,000.00	16,500.00000	16,500.00		
MOBILIZATION									
0030	2601-2633100	466.900	ACRE	40.00000	18,676.00	45.00000	21,010.50		
MOWING									
0040	2601-2634100	57.800	ACRE	600.00000	34,680.00	600.00000	34,680.00		
MULCHING									
0050	2601-2636017	55.600	ACRE	130.00000	7,228.00	175.00000	9,730.00		
NATIVE GRASS SEEDING (INSTALL ONLY)									
0060	2601-2636043	5.200	ACRE	1,020.00000	5,304.00	790.00000	4,108.00		
SEEDING AND FERTILIZING (RURAL)									
0070	2601-2636044	5.600	ACRE	1,460.00000	8,176.00	1,250.00000	7,000.00		
SEEDING AND FERTILIZING (URBAN)									
0075	2601-2638352	3,015.000	SQ	8.50000	25,627.50	15.00000	45,225.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 16, 2019

Contract ID: 52-3806-307

Primary County: JOHNSON

Line No / Item Number Item Description				(4) TIEDT NURSERY, LTD.		(5) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION CONTROL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0080	2601-2639010	131.000	SQ	89.00000	11,659.00	80.00000	10,480.00		
SODDING									
0090	2601-2640350	1,932.000	SQ	14.50000	28,014.00	16.00000	30,912.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0100	2601-2642100	15.200	ACRE	450.00000	6,840.00	200.00000	3,040.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0110	2601-2643110	1,068.000	MGAL	60.00000	64,080.00	60.00000	64,080.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0120	2602-0000071	13,404.000	LF	0.50000	6,702.00	0.20000	2,680.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0130	2602-0000080	6.000	EACH	410.00000	2,460.00	500.00000	3,000.00		
REMOVAL OF SILT BASINS									
0140	2602-0000180	10.000	EACH	665.00000	6,650.00	500.00000	5,000.00		
REMOVAL OF ROCK CHECK DAM									



Tabulation of Construction and Material Bids

Call Order: 501
 Letting Date: April 16, 2019

Contract ID: 52-3806-307

Primary County: JOHNSON

Line No / Item Number Item Description				(4) TIEDT NURSERY, LTD.		(5) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 EROSION CONTROL ITEMS - DIVISION 1						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000320	1,115.000	LF	5.30000	5,909.50	4.75000	5,296.25		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0160	2602-0000350	1,115.000	LF	0.50000	557.50	0.20000	223.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0170	2612-0000520	4.000	ACRE	350.00000	1,400.00	250.00000	1,000.00		
	ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:				\$250,963.50		\$267,965.55			
Contract Item Totals				\$250,963.50		\$267,965.55			
Contract Time Totals									
Contract Grand Totals				\$250,963.50		\$267,965.55			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 601

Letting Date: April 16, 2019 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 07/15/19 45 Working Days

Contract ID: 78-0293-228

Awarded Vendor: LEGEND PAINTING, INC.

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Project Information:

Project: IMN-029-3(228)52--0E-78

County: POTTAWATTAMIE

Route: I-29

Location: CBIS Section 2 - West Systems Interchange

WorkType: BRIDGE PAINTING

Prj Awd Amt: \$254,354.55



Project(s) and Vendor Ranking

Call Order: 601
Letting Date: April 16, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/15/19 45 Working Days

Contract ID: 78-0293-228
Awarded Vendor: LEGEND PAINTING, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LE058	LEGEND PAINTING, INC.	\$254,354.55	100.00%
2	A.013	A & A PAINTING, LLC.	\$269,681.00	106.03%
3	MI919	MINTURN, INC.	\$275,497.30	108.31%
4	PA055	PANTHER INDUSTRIAL PAINTING LLC	\$278,988.00	109.68%
5	MC257	MCGILL RESTORATION, INC.	\$362,324.70	142.45%
6	LI101	LINDNER PAINTING, INC.	\$649,163.90	255.22%



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE PAINTING ITEMS FOR A 1980'-0 x 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2403-7303000	654.000	SY	53.50000	34,989.00	50.00000	32,700.00	65.00000	42,510.00
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	4,250.00000	4,250.00
MOBILIZATION									
Section Totals:				\$38,489.00		\$36,200.00		\$46,760.00	



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 BRIDGE PAINTING ITEMS FOR A 2166'-0 x VARIES CONTINUOUS WELDED CURVED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0030	2403-7303000	294.900	SY	53.50000	15,777.15	50.00000	14,745.00	65.00000	19,168.50
STRUCTURAL CONCRETE COATING									
0040	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	1,910.00000	1,910.00
MOBILIZATION									
Section Totals:				\$19,277.15		\$18,245.00		\$21,078.50	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 BRIDGE PAINTING ITEMS FOR A 1070'-0 x 42'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0050	2403-7303000	82.600	SY	500.00000	41,300.00	50.00000	4,130.00	60.00000	4,956.00
STRUCTURAL CONCRETE COATING									
0060	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	490.00000	490.00
MOBILIZATION									
Section Totals:				\$44,800.00		\$7,630.00		\$5,446.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 BRIDGE PAINTING ITEMS FOR A 914'-0 x 42'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0070	2403-7303000	61.800	SY	500.00000	30,900.00	50.00000	3,090.00	70.00000	4,326.00
STRUCTURAL CONCRETE COATING									
0080	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	430.00000	430.00
MOBILIZATION									
Section Totals:				\$34,400.00		\$6,590.00		\$4,756.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 BRIDGE PAINTING ITEMS FOR A DUAL 476'-0 x VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES						Cat Alt Set:		Cat Alt Member:	
0090	2403-7303000	2,328.800	SY	43.00000	100,138.40	70.00000	163,016.00	61.00000	142,056.80
	STRUCTURAL CONCRETE COATING								
0100	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	14,200.00000	14,200.00
	MOBILIZATION								
Section Totals:				\$103,638.40		\$166,516.00		\$156,256.80	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number		(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006 ROADWAY ITEMS - (RAMP H)				Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110 (1) LS	2,750.00000	2,750.00	7,000.00000	7,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
Section Totals:			\$2,750.00		\$7,000.00		\$10,000.00



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ROADWAY ITEMS - (SB I-29)						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	2,750.00000	2,750.00	14,000.00000	14,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:					\$2,750.00		\$14,000.00		\$10,000.00



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - (RAMP F)						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	2,250.00000	2,250.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:					\$2,250.00		\$5,000.00		\$10,000.00



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number		(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0009 ROADWAY ITEMS - (RAMP E)				Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110 (1) LS	2,750.00000	2,750.00	5,000.00000	5,000.00	5,200.00000	5,200.00
TRAFFIC CONTROL							
Section Totals:			\$2,750.00		\$5,000.00		\$5,200.00



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number				(1) LEGEND PAINTING, INC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 ROADWAY ITEMS - (IA 92 / US 275)						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	3,250.00000	3,250.00	3,500.00000	3,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PAINTING ITEMS FOR A 1980'-0 x 32'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2403-7303000	654.000	SY	65.00000	42,510.00	95.00000	62,130.00	186.00000	121,644.00
STRUCTURAL CONCRETE COATING									
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	9,614.00000	9,614.00	13,500.00000	13,500.00
MOBILIZATION									
Section Totals:				\$47,510.00		\$71,744.00		\$135,144.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE PAINTING ITEMS FOR A 2166'-0 x VARIES CONTINUOUS WELDED CURVED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0030	2403-7303000	294.900	SY	80.00000	23,592.00	130.50000	38,484.45	265.00000	78,148.50
STRUCTURAL CONCRETE COATING									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,696.00000	8,696.00	8,000.00000	8,000.00
MOBILIZATION									
Section Totals:				\$28,592.00		\$47,180.45		\$86,148.50	



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 BRIDGE PAINTING ITEMS FOR A 1070'-0 x 42'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0050	2403-7303000	82.600	SY	195.00000	16,107.00	181.55000	14,996.03	525.00000	43,365.00
STRUCTURAL CONCRETE COATING									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	6,461.00000	6,461.00	4,000.00000	4,000.00
MOBILIZATION									
Section Totals:				\$21,107.00		\$21,457.03		\$47,365.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE PAINTING ITEMS FOR A 914'-0 x 42'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0070	2403-7303000	61.800	SY	195.00000	12,051.00	200.00000	12,360.00	650.00000	40,170.00
STRUCTURAL CONCRETE COATING									
0080	2533-4980005	(1)	LS	0.00000	0.00	4,514.00000	4,514.00	4,000.00000	4,000.00
MOBILIZATION									
Section Totals:				\$12,051.00		\$16,874.00		\$44,170.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number Item Description				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 BRIDGE PAINTING ITEMS FOR A DUAL 476'-0 x VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES						Cat Alt Set:		Cat Alt Member:	
0090	2403-7303000	2,328.800	SY	60.00000	139,728.00	75.32000	175,405.22	103.00000	239,866.40
STRUCTURAL CONCRETE COATING									
0100	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,414.00000	15,414.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$144,728.00		\$190,819.22		\$259,866.40	



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0006 ROADWAY ITEMS - (RAMP H)						Cat Alt Set:		Cat Alt Member:	
0110	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,750.00000	2,750.00	24,900.00000	24,900.00
TRAFFIC CONTROL									
Section Totals:				\$5,000.00		\$2,750.00		\$24,900.00	



Tabulation of Construction and Material Bids

Call Order: 601
Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0007 ROADWAY ITEMS - (SB I-29)						Cat Alt Set:		Cat Alt Member:	
0120	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,750.00000	2,750.00	10,350.00000	10,350.00
TRAFFIC CONTROL									
Section Totals:				\$5,000.00		\$2,750.00		\$10,350.00	



Tabulation of Construction and Material Bids

Call Order: 601

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Letting Date: April 16, 2019

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 ROADWAY ITEMS - (RAMP F)						Cat Alt Set:		Cat Alt Member:	
0130	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,750.00000	2,750.00	9,800.00000	9,800.00
TRAFFIC CONTROL									
Section Totals:				\$5,000.00		\$2,750.00		\$9,800.00	



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description		(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 ROADWAY ITEMS - (RAMP E)				Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110 (1) LS	5,000.00000	5,000.00	2,750.00000	2,750.00	5,970.00000	5,970.00
	TRAFFIC CONTROL						
	Section Totals:		\$5,000.00		\$2,750.00		\$5,970.00



Tabulation of Construction and Material Bids

Call Order: 601
 Letting Date: April 16, 2019

Contract ID: 78-0293-228

Primary County: POTTAWATTAMIE

Line No / Item Number				(4) PANTHER INDUSTRIAL PAINTING LLC		(5) MCGILL RESTORATION, INC.		(6) LINDNER PAINTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0010 ROADWAY ITEMS - (IA 92 / US 275)						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,250.00000	3,250.00	25,450.00000	25,450.00
TRAFFIC CONTROL									
Section Totals:				\$5,000.00		\$3,250.00		\$25,450.00	
Contract Item Totals				\$278,988.00		\$362,324.70		\$649,163.90	
Contract Time Totals									
Contract Grand Totals				\$278,988.00		\$362,324.70		649,163.90	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 602	Contract ID: 97-0772-024	Primary County: WOODBURY
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DEANGELO BROTHERS, LLC.	
Contract Period: Start Date: 07/15/19 40 Working Days		

Project Information:

Project: BRFN-077-2(24)--39-97	WorkType: BRIDGE CLEANING
County: WOODBURY	Prj Awd Amt: \$60,700.00
Route: U.S. 77	
Location: US 77 over Missouri River In Sioux City	



Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 97-0772-024

Primary County: WOODBURY

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) DEANGELO BROTHERS, LLC.		(2) A & A PAINTING, LLC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	40,000.00000	40,000.00	63,000.00000	63,000.00	99,000.00000	99,000.00		
	BRIDGE CLEANING								
0020	2528-8445110 (1) LS	7,500.00000	7,500.00	5,000.00000	5,000.00	30,000.00000	30,000.00		
	TRAFFIC CONTROL								
0030	2528-8445113 15.000 EACH	480.00000	7,200.00	480.00000	7,200.00	480.00000	7,200.00		
	FLAGGERS								
0040	2533-4980005 (1) LS	6,000.00000	6,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00		
	MOBILIZATION								
Section Totals:				\$60,700.00		\$79,200.00		\$151,200.00	
Contract Item Totals					\$60,700.00		\$79,200.00		\$151,200.00
Contract Time Totals									
Contract Grand Totals					\$60,700.00		\$79,200.00		151,200.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 602

Contract ID: 97-0772-024

Primary County: WOODBURY

Letting Date: April 16, 2019

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) OMEGA COATINGS & CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2427-0686010	(1)	LS	173,215.00000	173,215.00	302,800.00000	302,800.00		
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	19,500.00000	19,500.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	15.000	EACH	480.00000	7,200.00	480.00000	7,200.00		
FLAGGERS									
0040	2533-4980005	(1)	LS	36,690.00000	36,690.00	30,000.00000	30,000.00		
MOBILIZATION									
Section Totals:				\$236,605.00		\$350,000.00			
Contract Item Totals				\$236,605.00		\$350,000.00			
Contract Time Totals									
Contract Grand Totals				\$236,605.00		\$350,000.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 603	Contract ID: 97-1296-041	Primary County: WOODBURY
Letting Date: April 16, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DEANGELO BROTHERS, LLC.	
Contract Period: Start Date: 07/29/19 30 Working Days		

Project Information:

Project: IMN-129-6(41)0--0E-97	WorkType: BRIDGE CLEANING
County: WOODBURY	Prj Awd Amt: \$52,750.00
Route: I-29	
Location: I-129 Over The Missouri River In The City Of Sioux City	



Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 97-1296-041

Primary County: WOODBURY

Letting Date: April 16, 2019

Line No / Item Number		Item Description		(1) DEANGELO BROTHERS, LLC.		(2) A & A PAINTING, LLC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010 (1) LS	40,000.00000	40,000.00	45,000.00000	45,000.00	55,000.00000	55,000.00		
	BRIDGE CLEANING								
0020	2528-8445110 (1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00	5,900.00000	5,900.00		
	TRAFFIC CONTROL								
0030	2533-4980005 (1) LS	5,250.00000	5,250.00	4,000.00000	4,000.00	5,000.00000	5,000.00		
	MOBILIZATION								
Section Totals:				\$52,750.00		\$59,000.00		\$65,900.00	
Contract Item Totals				\$52,750.00		\$59,000.00		\$65,900.00	
Contract Time Totals									
Contract Grand Totals				\$52,750.00		\$59,000.00		65,900.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 97-1296-041

Primary County: WOODBURY

Letting Date: April 16, 2019

Line No / Item Number				(4) MINTURN, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) OMEGA COATINGS & CONSTRUCTION, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE CLEANING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	101,650.00000	101,650.00	153,880.00000	153,880.00	250,000.00000	250,000.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	8,000.00000	8,000.00	17,500.00000	17,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	12,000.00000	12,000.00	35,810.00000	35,810.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$121,650.00		\$207,190.00		\$285,000.00	
Contract Item Totals				\$121,650.00		\$207,190.00		\$285,000.00	
Contract Time Totals									
Contract Grand Totals				\$121,650.00		\$207,190.00		285,000.00	

() indicates item is bid as Lump Sum