



**Project(s) and Vendor Ranking**

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|  |   |                              |
|--|---|------------------------------|
| <b>Call Order:</b> 001                                       | <b>Contract ID:</b> 01-C001-103             | <b>Primary County:</b> ADAIR |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> CUNNINGHAM-REIS, LLC |                              |
| <b>Contract Period:</b> Start Date: 07/29/19 70 Working Days |   |                              |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> BROS-SWAP-C001(103)--SE-01    | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> ADAIR                          | <b>Prj Awd Amt:</b> \$578,826.50          |
| <b>Route:</b> LEWIS AVE                       |   |
| <b>Location:</b> On Lewis Ave W1/4 S1 T75 R32 |   |



Project(s) and Vendor Ranking

**Call Order:** 001

**Contract ID:** 01-C001-103

**Primary County:** ADAIR

**Letting Date:** May 21, 2019 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** AWARDED

**Awarded Vendor:** CUNNINGHAM-REIS, LLC

**Contract Period:** Start Date: 07/29/19 70 Working Days

| Rank | Vendor ID | Vendor Name                      | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------------------|--------------|--------------------|
| 1    | CU081     | CUNNINGHAM-REIS, LLC             | \$578,826.50 | 100.00%            |
| 2    | HE420     | HERBERGER CONSTRUCTION CO., INC. | \$589,877.25 | 101.91%            |









Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-103

Primary County: ADAIR

Letting Date: May 21, 2019

| Line No / Item Number              |  | Item Description |             | (1) CUNNINGHAM-REIS, LLC |             | (2) HERBERGER CONSTRUCTION CO., INC. |            |                        |            |
|------------------------------------|--|------------------|-------------|--------------------------|-------------|--------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                                     | Unit Price       | Ext Amount  | Unit Price               | Ext Amount  | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |  |                  |             |                          |             | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0220                               | 2602-0000350 150.000 LF                                | 1.00000          | 150.00      | 1.00000                  | 150.00      |                                      |            |                        |            |
|                                    | REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE |                  |             |                          |             |                                      |            |                        |            |
| 0230                               | 2602-0010010 2.000 EACH                                | 500.00000        | 1,000.00    | 500.00000                | 1,000.00    |                                      |            |                        |            |
|                                    | MOBILIZATIONS, EROSION CONTROL                         |                  |             |                          |             |                                      |            |                        |            |
| 0240                               | 2602-0010020 1.000 EACH                                | 1,000.00000      | 1,000.00    | 1,000.00000              | 1,000.00    |                                      |            |                        |            |
|                                    | MOBILIZATIONS, EMERGENCY EROSION CONTROL               |                  |             |                          |             |                                      |            |                        |            |
| <b>Section Totals:</b>             |  |                  | \$74,268.50 |                          | \$72,631.25 |                                      |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-103

Primary County: ADAIR

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |    | (1) CUNNINGHAM-REIS, LLC |            | (2) HERBERGER CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|------------|----|--------------------------|------------|--------------------------------------|------------|------------------------|------------|
| Item Description  |                    |            |    | Unit Price               | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |            |    |                          |            |                                      |            |                        |            |
| <b>SECTION: 0002 ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |            |    |                          |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0250  | 2401-6745625       | (1)        | LS | 25,000.00000             | 25,000.00  | 25,000.00000                         | 25,000.00  |                        |            |
| REMOVAL OF EXISTING BRIDGE  |                    |            |    |                          |            |                                      |            |                        |            |
| 0260  | 2402-2720000       | 71.000     | CY | 40.00000                 | 2,840.00   | 45.00000                             | 3,195.00   |                        |            |
| EXCAVATION, CLASS 20  |                    |            |    |                          |            |                                      |            |                        |            |
| 0270  | 2403-0100010       | 211.700    | CY | 675.00000                | 142,897.50 | 800.00000                            | 169,360.00 |                        |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |            |    |                          |            |                                      |            |                        |            |
| 0280  | 2404-7775000       | 54,630.000 | LB | 0.85000                  | 46,435.50  | 1.10000                              | 60,093.00  |                        |            |
| REINFORCING STEEL   |                    |            |    |                          |            |                                      |            |                        |            |
| 0290  | 2414-6424124       | 242.200    | LF | 75.00000                 | 18,165.00  | 90.00000                             | 21,798.00  |                        |            |
| CONCRETE OPEN RAILING, TL-4   |                    |            |    |                          |            |                                      |            |                        |            |
| 0300  | 2501-0201042       | 750.000    | LF | 45.00000                 | 33,750.00  | 45.00000                             | 33,750.00  |                        |            |
| PILES, STEEL, HP 10 X 42  |                    |            |    |                          |            |                                      |            |                        |            |
| 0310  | 2501-0201253       | 1,530.000  | LF | 50.00000                 | 76,500.00  | 55.00000                             | 84,150.00  |                        |            |
| PILES, STEEL, HP 12 X 53  |                    |            |    |                          |            |                                      |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: May 21, 2019

Contract ID: 01-C001-103

Primary County: ADAIR

| Line No / Item Number   |  |         |     | (1) CUNNINGHAM-REIS, LLC |            | (2) HERBERGER CONSTRUCTION CO., INC. |            |                        |            |
|---|--|---------|-----|--------------------------|------------|--------------------------------------|------------|------------------------|------------|
| Item Description  |  |         |     | Unit Price               | Ext Amount | Unit Price                           | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units   |         |     |                          |            |                                      |            |                        |            |
| <b>SECTION: 0002 ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |  |         |     |                          |            | <b>Cat Alt Set:</b>                  |            | <b>Cat Alt Member:</b> |            |
| 0320  | 2501-5478053   | 378.000 | LF  | 140.00000                | 52,920.00  | 125.00000                            | 47,250.00  |                        |            |
|   | CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) |         |     |                          |            |                                      |            |                        |            |
| 0330  | 2507-6800042   | 690.000 | TON | 45.00000                 | 31,050.00  | 55.00000                             | 37,950.00  |                        |            |
|   | REVTMENT, CLASS D  |         |     |                          |            |                                      |            |                        |            |
| 0340  | 2533-4980005   | (1)     | LS  | 75,000.00000             | 75,000.00  | 34,700.00000                         | 34,700.00  |                        |            |
|   | MOBILIZATION   |         |     |                          |            |                                      |            |                        |            |
| <b>Section Totals:</b>  |  |         |     | \$504,558.00             |            | \$517,246.00                         |            |                        |            |
| <b>Contract Item Totals</b>   |  |         |     | <b>\$578,826.50</b>      |            | <b>\$589,877.25</b>                  |            |                        |            |
| <b>Contract Time Totals</b>   |  |         |     |                          |            |                                      |            |                        |            |
| <b>Contract Grand Totals</b>  |  |         |     | <b>\$578,826.50</b>      |            | <b>\$589,877.25</b>                  |            |                        |            |

( ) indicates item is bid as Lump Sum





**Project(s) and Vendor Ranking**

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order:</b> 002                                       | <b>Contract ID:</b> 12-C012-105                    | <b>Primary County:</b> BUTLER |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C. |                               |
| <b>Contract Period:</b> Start Date: 07/15/19 70 Working Days |  |                               |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> BROS-SWAP-C012(105)--FE-12  | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> BUTLER   | <b>Prj Awd Amt:</b> \$550,250.60          |
| <b>Route:</b> PEARL AVENUE  |   |
| <b>Location:</b> On Pearl Ave Over ALRY CREEK from 180th Street South 0.3 Miles to Bridge |   |



**Project(s) and Vendor Ranking**

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|  |  |                               |
|--|--|-------------------------------|
| <b>Call Order: 002</b>                                       | <b>Contract ID: 12-C012-105</b>                        | <b>Primary County: BUTLER</b> |
| <b>Letting Date: May 21, 2019 10:00 A.M.</b>                 |  | <b>DBE Goal: 0.0%</b>         |
| <b>Letting Status: SIGNED CONTRACT</b>                       | <b>Awarded Vendor: IOWA BRIDGE &amp; CULVERT, L.C.</b> |                               |
| <b>Contract Period: Start Date: 07/15/19 70 Working Days</b> |  |                               |

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| Rank | Vendor ID | Vendor Name                 | Total Bid    | Percent Of Low Bid |
|------|-----------|-----------------------------|--------------|--------------------|
| 1    | IO081     | IOWA BRIDGE & CULVERT, L.C. | \$550,250.60 | 100.00%            |
| 2    | CU081     | CUNNINGHAM-REIS, LLC        | \$626,325.84 | 113.83%            |



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-C012-105

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                       |                    |            |    | (1) IOWA BRIDGE & CULVERT,<br>L.C. |            | (2) CUNNINGHAM-REIS, LLC |            |                 |            |
|---|--------------------|------------|----|------------------------------------|------------|--------------------------|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |    | Unit Price                         | Ext Amount | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |            |    |                                    |            | Cat Alt Set:             |            | Cat Alt Member: |            |
| 0010  | 2102-2625000       | 1,050.000  | CY | 13.00000                           | 13,650.00  | 13.00000                 | 13,650.00  |                 |            |
| EMBANKMENT-IN-PLACE   |                    |            |    |                                    |            |                          |            |                 |            |
| 0020  | 2104-2710020       | 450.000    | CY | 6.00000                            | 2,700.00   | 6.00000                  | 2,700.00   |                 |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |            |    |                                    |            |                          |            |                 |            |
| 0030  | 2105-8425015       | 270.000    | CY | 6.00000                            | 1,620.00   | 6.00000                  | 1,620.00   |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |            |    |                                    |            |                          |            |                 |            |
| 0040  | 2401-6745625       | (1)        | LS | 20,000.00000                       | 20,000.00  | 19,000.00000             | 19,000.00  |                 |            |
| REMOVAL OF EXISTING BRIDGE  |                    |            |    |                                    |            |                          |            |                 |            |
| 0050  | 2402-2720000       | 150.000    | CY | 30.00000                           | 4,500.00   | 45.00000                 | 6,750.00   |                 |            |
| EXCAVATION, CLASS 20  |                    |            |    |                                    |            |                          |            |                 |            |
| 0060  | 2403-0100010       | 257.000    | CY | 845.00000                          | 217,165.00 | 980.00000                | 251,860.00 |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |            |    |                                    |            |                          |            |                 |            |
| 0070  | 2404-7775005       | 66,086.000 | LB | 1.10000                            | 72,694.60  | 0.94000                  | 62,120.84  |                 |            |
| REINFORCING STEEL, EPOXY COATED   |                    |            |    |                                    |            |                          |            |                 |            |
| 0080  | 2414-6424124       | 242.000    | LF | 88.00000                           | 21,296.00  | 70.00000                 | 16,940.00  |                 |            |
| CONCRETE OPEN RAILING, TL-4   |                    |            |    |                                    |            |                          |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-C012-105

Primary County: BUTLER

Letting Date: May 21, 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 |
| <b>SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |  |            |            |                                 |            | <b>Cat Alt Set:</b>      |            | <b>Cat Alt Member:</b> |            |
| 0090  | 2501-0201042   | 1,300.000  | LF         | 56.00000                        | 72,800.00  | 50.00000                 | 65,000.00  |                        |            |
|   | PILES, STEEL, HP 10 X 42                                       |            |            |                                 |            |                          |            |                        |            |
| 0100  | 2501-5478042   | 360.000    | LF         | 125.00000                       | 45,000.00  | 210.00000                | 75,600.00  |                        |            |
|   | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) |            |            |                                 |            |                          |            |                        |            |
| 0110  | 2507-6800061   | 335.000    | TON        | 35.00000                        | 11,725.00  | 31.00000                 | 10,385.00  |                        |            |
|   | REVTMENT, CLASS E  |            |            |                                 |            |                          |            |                        |            |
| 0120  | 2524-9100030   | 4.000      | EACH       | 300.00000                       | 1,200.00   | 200.00000                | 800.00     |                        |            |
|   | OBJECT MARKER, TYPE 3  |            |            |                                 |            |                          |            |                        |            |
| 0130  | 2533-4980005   | (1)        | LS         | 65,000.00000                    | 65,000.00  | 99,000.00000             | 99,000.00  |                        |            |
|   | MOBILIZATION   |            |            |                                 |            |                          |            |                        |            |
| 0140  | 2602-0000312   | 100.000    | LF         | 4.00000                         | 400.00     | 4.00000                  | 400.00     |                        |            |
|   | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.       |            |            |                                 |            |                          |            |                        |            |
| 0150  | 2602-0010010   | 1.000      | EACH       | 500.00000                       | 500.00     | 500.00000                | 500.00     |                        |            |
|   | MOBILIZATIONS, EROSION CONTROL                                 |            |            |                                 |            |                          |            |                        |            |
| <b>Section Totals:</b>  |  |            |            | \$550,250.60                    |            | \$626,325.84             |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 12-C012-105

Primary County: BUTLER

Letting Date: May 21, 2019

Contract Item Totals

\$550,250.60

\$626,325.84

Contract Time Totals

Contract Grand Totals

\$550,250.60

\$626,325.84

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 004                                       | <b>Contract ID:</b> 23-C023-112                          | <b>Primary County:</b> CLINTON |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> SCHROEDER, JIM CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 04/06/20 60 Working Days |  |                                |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> BROS-SWAP-C023(112)--SE-23 | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> CLINTON                     | <b>Prj Awd Amt:</b> \$315,425.97          |
| <b>Route:</b> 340TH AVE                    |   |
| <b>Location:</b> 340th Ave: Over creek     |   |



**Project(s) and Vendor Ranking**

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**Call Order:** 004    **Contract ID:** 23-C023-112    **Primary County:** CLINTON  
**Letting Date:** May 21, 2019 10:00 A.M.    **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT    **Awarded Vendor:** SCHROEDER, JIM CONSTRUCTION, INC.  
**Contract Period:** Start Date: 04/06/20 60 Working Days

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| Rank | Vendor ID | Vendor Name                          | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------|--------------|--------------------|
| 1    | SC320     | JIM SCHROEDER CONSTRUCTION, INC.     | \$315,425.97 | 100.00%            |
| 2    | IO081     | IOWA BRIDGE & CULVERT, L.C.          | \$423,063.40 | 134.12%            |
| 3    | TA060     | TAYLOR CONSTRUCTION, INC.            | \$447,849.75 | 141.98%            |
| 4    | BR101     | BRANDT CONSTRUCTION CO. & SUBSIDIARY | \$461,401.05 | 146.28%            |



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 23-C023-112

Primary County: CLINTON

Letting Date: May 21, 2019

| Line No / Item Number   |   |            |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) TAYLOR 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 |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |   |            |            |                                      |            | Cat Alt Set:                    |            | Cat Alt Member:               |            |
| 0010  | 2102-2710070                                      | 176.000    | CY         | 10.00000                             | 1,760.00   | 15.00000                        | 2,640.00   | 14.50000                      | 2,552.00   |
|   | EXCAVATION, CLASS 10, ROADWAY AND BORROW          |            |            |                                      |            |                                 |            |                               |            |
| 0020  | 2104-2710020                                      | 133.000    | CY         | 10.00000                             | 1,330.00   | 12.00000                        | 1,596.00   | 5.10000                       | 678.30     |
|   | EXCAVATION, CLASS 10, CHANNEL                     |            |            |                                      |            |                                 |            |                               |            |
| 0030  | 2312-8260051                                      | 61.000     | TON        | 28.00000                             | 1,708.00   | 28.00000                        | 1,708.00   | 22.00000                      | 1,342.00   |
|   | GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |            |            |                                      |            |                                 |            |                               |            |
| 0040  | 2401-6745625                                      | (1)        | LS         | 10,000.00000                         | 10,000.00  | 30,000.00000                    | 30,000.00  | 15,000.00000                  | 15,000.00  |
|   | REMOVAL OF EXISTING BRIDGE                        |            |            |                                      |            |                                 |            |                               |            |
| 0050  | 2402-2720000                                      | 49.000     | CY         | 35.00000                             | 1,715.00   | 35.00000                        | 1,715.00   | 80.00000                      | 3,920.00   |
|   | EXCAVATION, CLASS 20                              |            |            |                                      |            |                                 |            |                               |            |
| 0060  | 2403-0100010                                      | 229.200    | CY         | 500.50000                            | 114,714.60 | 675.00000                       | 154,710.00 | 780.00000                     | 178,776.00 |
|   | STRUCTURAL CONCRETE (BRIDGE)                      |            |            |                                      |            |                                 |            |                               |            |
| 0070  | 2404-7775000                                      | 3,158.000  | LB         | 0.89000                              | 2,810.62   | 1.15000                         | 3,631.70   | 1.05000                       | 3,315.90   |
|   | REINFORCING STEEL                                 |            |            |                                      |            |                                 |            |                               |            |





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 23-C023-112

Primary County: CLINTON

Letting Date: May 21, 2019

| Line No / Item Number   |  |            |      | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) TAYLOR CONSTRUCTION, INC. |            |
|---|--|------------|------|--------------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Item Description  |  |            |      | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount | Unit Price                    | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units   |            |      |                                      |            |                                 |            |                               |            |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |  |            |      |                                      |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>        |            |
| 0080  | 2404-7775005   | 56,545.000 | LB   | 0.95000                              | 53,717.75  | 1.10000                         | 62,199.50  | 1.15000                       | 65,026.75  |
|   | REINFORCING STEEL, EPOXY COATED                                |            |      |                                      |            |                                 |            |                               |            |
| 0090  | 2414-6424124   | 222.200    | LF   | 75.00000                             | 16,665.00  | 86.00000                        | 19,109.20  | 100.00000                     | 22,220.00  |
|   | CONCRETE OPEN RAILING, TL-4                                    |            |      |                                      |            |                                 |            |                               |            |
| 0100  | 2501-0201042   | 1,170.000  | LF   | 37.00000                             | 43,290.00  | 38.00000                        | 44,460.00  | 45.00000                      | 52,650.00  |
|   | PILES, STEEL, HP 10 X 42                                       |            |      |                                      |            |                                 |            |                               |            |
| 0110  | 2501-5478042   | 324.000    | LF   | 90.25000                             | 29,241.00  | 140.00000                       | 45,360.00  | 130.00000                     | 42,120.00  |
|   | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) |            |      |                                      |            |                                 |            |                               |            |
| 0120  | 2507-3250005   | 224.000    | SY   | 3.00000                              | 672.00     | 2.00000                         | 448.00     | 4.95000                       | 1,108.80   |
|   | ENGINEERING FABRIC   |            |      |                                      |            |                                 |            |                               |            |
| 0130  | 2507-6800061   | 173.000    | TON  | 34.00000                             | 5,882.00   | 42.00000                        | 7,266.00   | 40.00000                      | 6,920.00   |
|   | REVTMENT, CLASS E  |            |      |                                      |            |                                 |            |                               |            |
| 0140  | 2518-6910000   | 2.000      | EACH | 240.00000                            | 480.00     | 240.00000                       | 480.00     | 240.00000                     | 480.00     |
|   | SAFETY CLOSURE   |            |      |                                      |            |                                 |            |                               |            |



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 23-C023-112

Primary County: CLINTON

Letting Date: May 21, 2019

| Line No / Item Number   |                         | Item Description |            | (1) JIM SCHROEDER CONSTRUCTION, INC. |            | (2) IOWA BRIDGE & CULVERT, L.C. |            | (3) TAYLOR CONSTRUCTION, INC. |           |
|---|-------------------------|------------------|------------|--------------------------------------|------------|---------------------------------|------------|-------------------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units      | Unit Price       | Ext Amount | Unit Price                           | Ext Amount | Unit Price                      | Ext Amount |                               |           |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                         |                  |            |                                      |            | Cat Alt Set:                    |            | Cat Alt Member:               |           |
| 0150  | 2528-8445110 (1) LS     | 1,000.00000      | 1,000.00   | 1,000.00000                          | 1,000.00   | 1,000.00000                     | 1,000.00   | 1,000.00000                   | 1,000.00  |
| TRAFFIC CONTROL   |                         |                  |            |                                      |            |                                 |            |                               |           |
| 0160  | 2533-4980005 (1) LS     | 28,000.00000     | 28,000.00  | 40,000.00000                         | 40,000.00  | 47,000.00000                    | 47,000.00  | 47,000.00000                  | 47,000.00 |
| MOBILIZATION  |                         |                  |            |                                      |            |                                 |            |                               |           |
| 0170  | 2555-0000010 (1) LS     | 500.00000        | 500.00     | 4,500.00000                          | 4,500.00   | 1,000.00000                     | 1,000.00   | 1,000.00000                   | 1,000.00  |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |                         |                  |            |                                      |            |                                 |            |                               |           |
| 0180  | 2601-2634100 0.200 ACRE | 1,200.00000      | 240.00     | 1,200.00000                          | 240.00     | 1,200.00000                     | 240.00     | 1,200.00000                   | 240.00    |
| MULCHING  |                         |                  |            |                                      |            |                                 |            |                               |           |
| 0190  | 2601-2636043 0.200 ACRE | 6,000.00000      | 1,200.00   | 6,000.00000                          | 1,200.00   | 6,000.00000                     | 1,200.00   | 6,000.00000                   | 1,200.00  |
| SEEDING AND FERTILIZING (RURAL)   |                         |                  |            |                                      |            |                                 |            |                               |           |
| 0200  | 2602-0000020 60.000 LF  | 5.00000          | 300.00     | 5.00000                              | 300.00     | 5.00000                         | 300.00     | 5.00000                       | 300.00    |
| SILT FENCE  |                         |                  |            |                                      |            |                                 |            |                               |           |
| 0210  | 2602-0000050 2.000 EACH | 100.00000        | 200.00     | 250.00000                            | 500.00     | 500.00000                       | 1,000.00   | 500.00000                     | 1,000.00  |
| SILT BASINS   |                         |                  |            |                                      |            |                                 |            |                               |           |
| <b>Section Totals:</b>  |                         |                  |            | \$315,425.97                         |            | \$423,063.40                    |            | \$447,849.75                  |           |



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 23-C023-112

Primary County: CLINTON

Letting Date: May 21, 2019

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$315,425.97</b> | <b>\$423,063.40</b> | <b>\$447,849.75</b> |
| <b>Contract Time Totals</b>  |                     |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$315,425.97</b> | <b>\$423,063.40</b> | <b>447,849.75</b>   |

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 23-C023-112

Primary County: CLINTON

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (4) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |                     |            |                        |            |
|---|--------------------|------------|------------|--|------------|---------------------|------------|------------------------|------------|
| 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 |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |            |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080  | 2404-7775005       | 56,545.000 | LB         | 1.20000                                  | 67,854.00  |                     |            |                        |            |
| REINFORCING STEEL, EPOXY COATED   |                    |            |            |  |            |                     |            |                        |            |
| 0090  | 2414-6424124       | 222.200    | LF         | 80.00000                                 | 17,776.00  |                     |            |                        |            |
| CONCRETE OPEN RAILING, TL-4   |                    |            |            |  |            |                     |            |                        |            |
| 0100  | 2501-0201042       | 1,170.000  | LF         | 43.75000                                 | 51,187.50  |                     |            |                        |            |
| PILES, STEEL, HP 10 X 42  |                    |            |            |  |            |                     |            |                        |            |
| 0110  | 2501-5478042       | 324.000    | LF         | 139.50000                                | 45,198.00  |                     |            |                        |            |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)                  |                    |            |            |  |            |                     |            |                        |            |
| 0120  | 2507-3250005       | 224.000    | SY         | 3.25000                                  | 728.00     |                     |            |                        |            |
| ENGINEERING FABRIC  |                    |            |            |  |            |                     |            |                        |            |
| 0130  | 2507-6800061       | 173.000    | TON        | 52.25000                                 | 9,039.25   |                     |            |                        |            |
| REVTMENT, CLASS E   |                    |            |            |  |            |                     |            |                        |            |
| 0140  | 2518-6910000       | 2.000      | EACH       | 275.00000                                | 550.00     |                     |            |                        |            |
| SAFETY CLOSURE  |                    |            |            |  |            |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 23-C023-112

Primary County: CLINTON

Letting Date: May 21, 2019

| Line No / Item Number   |                         |              |            | (4) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |              |            |                 |            |
|---|-------------------------|--------------|------------|--|------------|--------------|------------|-----------------|------------|
| 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 |
| <b>SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                         |              |            |  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150  | 2528-8445110 (1) LS     | 1,125.00000  | 1,125.00   |  |            |              |            |                 |            |
| TRAFFIC CONTROL   |                         |              |            |  |            |              |            |                 |            |
| 0160  | 2533-4980005 (1) LS     | 30,000.00000 | 30,000.00  |  |            |              |            |                 |            |
| MOBILIZATION  |                         |              |            |  |            |              |            |                 |            |
| 0170  | 2555-0000010 (1) LS     | 1,000.00000  | 1,000.00   |  |            |              |            |                 |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |                         |              |            |  |            |              |            |                 |            |
| 0180  | 2601-2634100 0.200 ACRE | 1,350.00000  | 270.00     |  |            |              |            |                 |            |
| MULCHING  |                         |              |            |  |            |              |            |                 |            |
| 0190  | 2601-2636043 0.200 ACRE | 6,750.00000  | 1,350.00   |  |            |              |            |                 |            |
| SEEDING AND FERTILIZING (RURAL)   |                         |              |            |  |            |              |            |                 |            |
| 0200  | 2602-0000020 60.000 LF  | 5.75000      | 345.00     |  |            |              |            |                 |            |
| SILT FENCE  |                         |              |            |  |            |              |            |                 |            |
| 0210  | 2602-0000050 2.000 EACH | 1,000.00000  | 2,000.00   |  |            |              |            |                 |            |
| SILT BASINS   |                         |              |            |  |            |              |            |                 |            |
| <b>Section Totals:</b>  |                         |              |            | \$461,401.05                             |            |              |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 23-C023-112

Primary County: CLINTON

Letting Date: May 21, 2019

Contract Item Totals

\$461,401.05

Contract Time Totals

Contract Grand Totals

\$461,401.05

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 005                                       | <b>Contract ID:</b> 52-0806-494                    | <b>Primary County:</b> JOHNSON |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C. |                                |
| <b>Contract Period:</b> Start Date: 07/29/19 60 Working Days |  |                                |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> IMN-080-6(494)239--0E-52   | <b>WorkType:</b> RCB CULVERT EXTENSION - SINGLE BOX |
| <b>County:</b> JOHNSON   | <b>Prj Awd Amt:</b> \$191,183.00                    |
| <b>Route:</b> I-80   |   |
| <b>Location:</b> SB US 218 & IA 27 over Small Natural Strem 0.3 Miles South of Junction I-80 |   |





Project(s) and Vendor Ranking

**Call Order:** 005 **Contract ID:** 52-0806-494 **Primary County:** JOHNSON  
**Letting Date:** May 21, 2019 10:00 A.M. **DBE Goal:** 0.0%  
**Letting Status:** SIGNED CONTRACT **Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.  
**Contract Period:** Start Date: 07/29/19 60 Working Days

| Rank | Vendor ID | Vendor Name  | Total Bid    | Percent Of Low Bid |
|------|-----------|--|--------------|--------------------|
| 1    | IO081     | IOWA BRIDGE & CULVERT, L.C.                                | \$191,183.00 | 100.00%            |
| 2    | MO483     | MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV | \$218,069.91 | 114.06%            |
| 3    | BO330     | BOOMERANG CORP.  | \$297,729.75 | 155.73%            |
| 4    | BR101     | BRANDT CONSTRUCTION CO. & SUBSIDIARY                       | \$480,006.75 | 251.07%            |



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number   |                            | Item Description |            | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV |            | (3) BOOMERANG CORP.                   |  |
|---|----------------------------|------------------|------------|---------------------------------|------------|--|------------|---------------------------------------|--|
| Alt Set / Alt Member  | Quantity and Units         | Unit Price       | Ext Amount | Unit Price                      | Ext Amount | Unit Price   | Ext Amount |                                       |  |
| <b>SECTION: 0001 Design No. 0620; 5'-0 X 5'-0 Reinforced Concrete Box Culvert Extension</b> |                            |                  |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>   |            |                                       |  |
| 0010  | 2401-6750001 (1) LS        | 3,500.00000      | 3,500.00   | 6,000.00000                     | 6,000.00   | 34,200.00000   | 34,200.00  | REMOVALS, AS PER PLAN                 |  |
| 0020  | 2402-2720000 1,596.000 CY  | 10.00000         | 15,960.00  | 7.25000                         | 11,571.00  | 10.00000   | 15,960.00  | EXCAVATION, CLASS 20                  |  |
| 0030  | 2403-0100020 150.900 CY    | 525.00000        | 79,222.50  | 650.00000                       | 98,085.00  | 800.00000  | 120,720.00 | STRUCTURAL CONCRETE (RCB CULVERT)     |  |
| 0040  | 2404-7775000 20,465.000 LB | 1.10000          | 22,511.50  | 1.65000                         | 33,767.25  | 1.20000  | 24,558.00  | REINFORCING STEEL                     |  |
| 0050  | 2533-4980005 (1) LS        | 15,000.00000     | 15,000.00  | 12,000.00000                    | 12,000.00  | 25,000.00000   | 25,000.00  | MOBILIZATION                          |  |
| 0060  | 2599-9999003 89.000 CY     | 60.00000         | 5,340.00   | 48.60000                        | 4,325.40   | 60.00000   | 5,340.00   | '(CUBIC YARDS' ITEM) BEDDING MATERIAL |  |
| <b>Section Totals:</b>  |                            |                  |            | \$141,534.00                    |            | \$165,748.65   |            | \$225,778.00                          |  |



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV |            | (3) BOOMERANG CORP.    |           |
|---|--------------------|------------------|------------|---------------------------------|------------|--|------------|------------------------|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                      | Ext Amount | Unit Price   | Ext Amount |                        |           |
| <b>SECTION: 0002 Roadway Items</b>                              |                    |                  |            |                                 |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |           |
| 0070  | 2102-2625000       | 2,462.000        | CY         | 12.00000                        | 29,544.00  | 10.00000   | 24,620.00  | 17.00000               | 41,854.00 |
| EMBANKMENT-IN-PLACE   |                    |                  |            |                                 |            |  |            |                        |           |
| 0080  | 2102-2710070       | 81.000           | CY         | 9.00000                         | 729.00     | 8.00000  | 648.00     | 17.00000               | 1,377.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                        |                    |                  |            |                                 |            |  |            |                        |           |
| 0090  | 2107-0425020       | 183.000          | CY         | 5.00000                         | 915.00     | 3.50000  | 640.50     | 2.00000                | 366.00    |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES |                    |                  |            |                                 |            |  |            |                        |           |
| 0100  | 2107-0875100       | 2,462.000        | CY         | 1.25000                         | 3,077.50   | 1.25000  | 3,077.50   | 2.00000                | 4,924.00  |
| COMPACTION WITH MOISTURE CONTROL                                |                    |                  |            |                                 |            |  |            |                        |           |
| 0110  | 2402-0425040       | 104.500          | CY         | 40.00000                        | 4,180.00   | 64.00000   | 6,688.00   | 50.00000               | 5,225.00  |
| FLOODED BACKFILL  |                    |                  |            |                                 |            |  |            |                        |           |
| 0120  | 2519-4200140       | 453.000          | LF         | 3.25000                         | 1,472.25   | 3.25000  | 1,472.25   | 4.00000                | 1,812.00  |
| REMOVAL OF FENCE, FIELD   |                    |                  |            |                                 |            |  |            |                        |           |
| 0130  | 2526-8285000       | (1)              | LS         | 950.00000                       | 950.00     | 5,000.00000  | 5,000.00   | 2,500.00000            | 2,500.00  |
| CONSTRUCTION SURVEY   |                    |                  |            |                                 |            |  |            |                        |           |



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number                                    |                         |             |            | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV |            | (3) BOOMERANG CORP.    |            |
|--|-------------------------|-------------|------------|---------------------------------|------------|--|------------|------------------------|------------|
| 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 |
| <b>SECTION: 0002 Roadway Items</b>                       |                         |             |            |                                 |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0140   | 2528-8445110 (1) LS     | 3,300.00000 | 3,300.00   | 5,300.00000                     | 5,300.00   | 10,000.00000   | 10,000.00  |                        |            |
| TRAFFIC CONTROL  |                         |             |            |                                 |            |  |            |                        |            |
| 0150   | 2602-0000020 625.000 LF | 1.60000     | 1,000.00   | 1.65000                         | 1,031.25   | 1.70000  | 1,062.50   |                        |            |
| SILT FENCE   |                         |             |            |                                 |            |  |            |                        |            |
| 0160   | 2602-0000050 4.000 EACH | 600.00000   | 2,400.00   | 500.00000                       | 2,000.00   | 200.00000  | 800.00     |                        |            |
| SILT BASINS  |                         |             |            |                                 |            |  |            |                        |            |
| 0170   | 2602-0000071 312.500 LF | 0.10000     | 31.25      | 0.25000                         | 78.13      | 0.10000  | 31.25      |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |                         |             |            |                                 |            |  |            |                        |            |
| 0180   | 2602-0000101 62.500 LF  | 1.60000     | 100.00     | 0.25000                         | 15.63      | 1.60000  | 100.00     |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                         |             |            |                                 |            |  |            |                        |            |
| 0190   | 2602-0000312 200.000 LF | 3.50000     | 700.00     | 3.75000                         | 750.00     | 3.50000  | 700.00     |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                         |             |            |                                 |            |  |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number                                    |                         |            |            | (1) IOWA BRIDGE & CULVERT, L.C. |            | (2) MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV |            | (3) BOOMERANG CORP.    |            |
|--|-------------------------|------------|------------|---------------------------------|------------|--|------------|------------------------|------------|
| 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 |
| <b>SECTION: 0002 Roadway Items</b>                       |                         |            |            |                                 |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0200   | 2602-0000320 200.000 LF | 4.25000    | 850.00     | 4.50000                         | 900.00     | 4.00000  | 800.00     |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. |                         |            |            |                                 |            |  |            |                        |            |
| 0210   | 2602-0000350 400.000 LF | 1.00000    | 400.00     | 0.25000                         | 100.00     | 1.00000  | 400.00     |                        |            |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE   |                         |            |            |                                 |            |  |            |                        |            |
| <b>Section Totals:</b>                                   |                         |            |            | \$49,649.00                     |            | \$52,321.26  |            | \$71,951.75            |            |
| <b>Contract Item Totals</b>                              |                         |            |            | <b>\$191,183.00</b>             |            | <b>\$218,069.91</b>  |            | <b>\$297,729.75</b>    |            |
| <b>Contract Time Totals</b>                              |                         |            |            |                                 |            |  |            |                        |            |
| <b>Contract Grand Totals</b>                             |                         |            |            | <b>\$191,183.00</b>             |            | <b>\$218,069.91</b>  |            | <b>297,729.75</b>      |            |

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number  |                                       | Item Description  |            | (4) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |                     |            |                        |            |
|------------------------|---------------------------------------|---|------------|--|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units                    | Unit Price  | Ext Amount | Unit Price                               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>   |                                       | <b>Design No. 0620; 5'-0 X 5'-0 Reinforced Concrete Box Culvert Extension</b> |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010                   | 2401-6750001 (1) LS                   | 2,600.00000   | 2,600.00   |  |            |                     |            |                        |            |
|                        | REMOVALS, AS PER PLAN                 |   |            |  |            |                     |            |                        |            |
| 0020                   | 2402-2720000 1,596.000 CY             | 23.25000  | 37,107.00  |  |            |                     |            |                        |            |
|                        | EXCAVATION, CLASS 20                  |   |            |  |            |                     |            |                        |            |
| 0030                   | 2403-0100020 150.900 CY               | 1,275.00000   | 192,397.50 |  |            |                     |            |                        |            |
|                        | STRUCTURAL CONCRETE (RCB CULVERT)     |   |            |  |            |                     |            |                        |            |
| 0040                   | 2404-7775000 20,465.000 LB            | 1.40000   | 28,651.00  |  |            |                     |            |                        |            |
|                        | REINFORCING STEEL                     |   |            |  |            |                     |            |                        |            |
| 0050                   | 2533-4980005 (1) LS                   | 55,765.00000  | 55,765.00  |  |            |                     |            |                        |            |
|                        | MOBILIZATION                          |   |            |  |            |                     |            |                        |            |
| 0060                   | 2599-9999003 89.000 CY                | 83.50000  | 7,431.50   |  |            |                     |            |                        |            |
|                        | ('CUBIC YARDS' ITEM) BEDDING MATERIAL |   |            |  |            |                     |            |                        |            |
| <b>Section Totals:</b> |                                       |   |            | \$323,952.00                             |            |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number   |              |                    |    | (4) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |                     |            |                        |            |
|---|--------------|--------------------|----|--|------------|---------------------|------------|------------------------|------------|
| Item Description  |              |                    |    |  |            |                     |            |                        |            |
| Alt Set / Alt Member  |              | Quantity and Units |    | Unit Price                               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                              |              |                    |    |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070  | 2102-2625000 | 2,462.000          | CY | 30.00000                                 | 73,860.00  |                     |            |                        |            |
| EMBANKMENT-IN-PLACE   |              |                    |    |  |            |                     |            |                        |            |
| 0080  | 2102-2710070 | 81.000             | CY | 20.00000                                 | 1,620.00   |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                        |              |                    |    |  |            |                     |            |                        |            |
| 0090  | 2107-0425020 | 183.000            | CY | 9.50000                                  | 1,738.50   |                     |            |                        |            |
| COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES |              |                    |    |  |            |                     |            |                        |            |
| 0100  | 2107-0875100 | 2,462.000          | CY | 5.50000                                  | 13,541.00  |                     |            |                        |            |
| COMPACTION WITH MOISTURE CONTROL                                |              |                    |    |  |            |                     |            |                        |            |
| 0110  | 2402-0425040 | 104.500            | CY | 90.00000                                 | 9,405.00   |                     |            |                        |            |
| FLOODED BACKFILL  |              |                    |    |  |            |                     |            |                        |            |
| 0120  | 2519-4200140 | 453.000            | LF | 3.00000                                  | 1,359.00   |                     |            |                        |            |
| REMOVAL OF FENCE, FIELD   |              |                    |    |  |            |                     |            |                        |            |
| 0130  | 2526-8285000 | (1)                | LS | 3,500.00000                              | 3,500.00   |                     |            |                        |            |
| CONSTRUCTION SURVEY   |              |                    |    |  |            |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number                                    |                    |         |      | (4) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |                     |            |                        |            |
|--|--------------------|---------|------|--|------------|---------------------|------------|------------------------|------------|
| Item Description   |                    |         |      |  |            |                     |            |                        |            |
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                               | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 Roadway Items</b>                       |                    |         |      |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0140   | 2528-8445110       | (1)     | LS   | 42,000.00000                             | 42,000.00  |                     |            |                        |            |
| TRAFFIC CONTROL  |                    |         |      |  |            |                     |            |                        |            |
| 0150   | 2602-0000020       | 625.000 | LF   | 2.00000                                  | 1,250.00   |                     |            |                        |            |
| SILT FENCE   |                    |         |      |  |            |                     |            |                        |            |
| 0160   | 2602-0000050       | 4.000   | EACH | 1,300.00000                              | 5,200.00   |                     |            |                        |            |
| SILT BASINS  |                    |         |      |  |            |                     |            |                        |            |
| 0170   | 2602-0000071       | 312.500 | LF   | 0.50000                                  | 156.25     |                     |            |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |                    |         |      |  |            |                     |            |                        |            |
| 0180   | 2602-0000101       | 62.500  | LF   | 2.00000                                  | 125.00     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |                    |         |      |  |            |                     |            |                        |            |
| 0190   | 2602-0000312       | 200.000 | LF   | 4.00000                                  | 800.00     |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                    |         |      |  |            |                     |            |                        |            |
| 0200   | 2602-0000320       | 200.000 | LF   | 5.00000                                  | 1,000.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. |                    |         |      |  |            |                     |            |                        |            |





Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-0806-494

Primary County: JOHNSON

Letting Date: May 21, 2019

| Line No / Item Number                                     |                         |            |            | (4) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |                     |            |                        |            |
|---|-------------------------|------------|------------|--|------------|---------------------|------------|------------------------|------------|
| 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 |
| <b>SECTION: 0002 Roadway Items</b>                        |                         |            |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210  | 2602-0000350 400.000 LF | 1.25000    | 500.00     |  |            |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE<br>SEDIMENT CONTROL DEVICE |                         |            |            |  |            |                     |            |                        |            |
| <b>Section Totals:</b>                                    |                         |            |            | \$156,054.75                             |            |                     |            |                        |            |
| <b>Contract Item Totals</b>                               |                         |            |            | <b>\$480,006.75</b>                      |            |                     |            |                        |            |
| <b>Contract Time Totals</b>                               |                         |            |            |  |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>                              |                         |            |            | <b>\$480,006.75</b>                      |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

|   |  |                             |
|---|--|-----------------------------|
| <b>Call Order:</b> 006  | <b>Contract ID:</b> 57-1513-158                  | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                  |  | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                             |
| <b>Contract Period:</b> Start Date: 04/01/20 210 Working Days |  |                             |

Project Information:

|  |   |
|--|---|
| <b>Project:</b> NHSX-151-3(134)--3H-57                               | <b>WorkType:</b> BRIDGE REPLACEMENT - OTHER |
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$2,694,145.95          |
| <b>Route:</b> U.S. 151   |   |
| <b>Location:</b> US 151 Over Drainage Ditch 0.6 Miles South Of US 30 |   |

|  |  |
|--|--|
| <b>Project:</b> BRF-151-3(142)--38-57          | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> LINN                            | <b>Prj Awd Amt:</b> \$2,322,106.83         |
| <b>Route:</b> U.S. 151                         |  |
| <b>Location:</b> In Fairfax Over Prairie Creek |  |

|  |   |
|--|---|
| <b>Project:</b> BRF-151-3(152)--38-57    | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> LINN                      | <b>Prj Awd Amt:</b> \$1,863,387.48        |
| <b>Route:</b> U.S. 151                   |   |
| <b>Location:</b> Ditch 2.5 mi S of US 30 |   |

|  |   |
|--|---|
| <b>Project:</b> NHSX-151-3(158)--3H-57 | <b>WorkType:</b> PCC PAVEMENT - GRADE & REPLACE |
|--|---|



Project(s) and Vendor Ranking

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|   |  |                             |
|---|--|-----------------------------|
| <b>Call Order:</b> 006  | <b>Contract ID:</b> 57-1513-158                  | <b>Primary County:</b> LINN |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                  |  | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> PETERSON CONTRACTORS INC. |                             |
| <b>Contract Period:</b> Start Date: 04/01/20 210 Working Days |  |                             |

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|  |                                     |
|--|-------------------------------------|
| <b>County:</b> LINN  | <b>Prj Awd Amt:</b> \$10,162,979.13 |
| <b>Route:</b> U.S. 151   |                                     |
| <b>Location:</b> Approx 0.2 mi S of Church St in Fairfax to N of Dean Rd |                                     |

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> NHSX-151-3(169)--3H-57                   | <b>WorkType:</b> TRAFFIC SIGNS  |
| <b>County:</b> LINN                                      | <b>Prj Awd Amt:</b> \$54,014.00 |
| <b>Route:</b> U.S. 151                                   |                                 |
| <b>Location:</b> SCL of Fairfax to just N of W Jct US 30 |                                 |

|  |  |
|--|--|
| <b>Project:</b> BRF-151-3(141)--38-57    | <b>WorkType:</b> BRIDGE REPLACEMENT - PPCB |
| <b>County:</b> LINN                      | <b>Prj Awd Amt:</b> \$1,567,537.25         |
| <b>Route:</b> U.S. 151                   |  |
| <b>Location:</b> In Fairfax Over UP R.R. |  |

**Project(s) and Vendor Ranking**

**Call Order: 006**

**Contract ID: 57-1513-158**

**Primary County: LINN**

**Letting Date: May 21, 2019 10:00 A.M.**

**DBE Goal: 3.0%**

**Letting Status: SIGNED CONTRACT**

**Awarded Vendor: PETERSON CONTRACTORS INC.**

**Contract Period: Start Date: 04/01/20 210 Working Days**

**Site Number: 05 Days**

**Road User Cost Per Time Unit: \$ 1350**

| Rank | Vendor ID | Vendor Name   | Item Bid (A)    | Time Bid (B) | Total Bid (A+B) | Percent Over Low Bid (A+B) |
|------|-----------|---|-----------------|--------------|-----------------|----------------------------|
| 1    | PE320     | PETERSON CONTRACTORS INC.<br><i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> | \$18,664,170.64 | \$162,000.00 | \$18,826,170.64 | 100.00%                    |
| 2    | GE116     | GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES                                | \$19,740,342.39 | \$108,000.00 | \$19,848,342.39 | 105.43%                    |
| 3    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.                                  | \$20,791,026.05 | \$175,500.00 | \$20,966,526.05 | 111.37%                    |
| 4    | KR027     | KRAEMER NORTH AMERICA, LLC  | \$21,383,623.43 | \$175,500.00 | \$21,559,123.43 | 114.52%                    |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                                      | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |  |
|---|--------------------------------------|------------------|------------|-------------------------------|------------|--|------------|--|--|
| Alt Set / Alt Member  | Quantity and Units                   | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |  |
| <b>SECTION: 0001 Design No. 0418; A 204'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(141)--38-57</b> |                                      |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |  |
| 0010  | 2401-6745625 (1) LS                  | 161,400.00000    | 161,400.00 | 200,000.00000                 | 200,000.00 | 130,000.00000                                    | 130,000.00 |  |  |
|   | REMOVAL OF EXISTING BRIDGE           |                  |            |                               |            |  |            |  |  |
| 0020  | 2402-2720000 623.000 CY              | 20.50000         | 12,771.50  | 30.00000                      | 18,690.00  | 50.00000   | 31,150.00  |  |  |
|   | EXCAVATION, CLASS 20                 |                  |            |                               |            |  |            |  |  |
| 0030  | 2403-0100010 349.800 CY              | 648.50000        | 226,845.30 | 625.00000                     | 218,625.00 | 670.00000  | 234,366.00 |  |  |
|   | STRUCTURAL CONCRETE (BRIDGE)         |                  |            |                               |            |  |            |  |  |
| 0040  | 2403-7000210 411.400 CY              | 570.00000        | 234,498.00 | 800.00000                     | 329,120.00 | 710.00000  | 292,094.00 |  |  |
|   | HIGH PERFORMANCE STRUCTURAL CONCRETE |                  |            |                               |            |  |            |  |  |
| 0050  | 2403-7303000 35.500 SY               | 259.00000        | 9,194.50   | 350.00000                     | 12,425.00  | 259.00000  | 9,194.50   |  |  |
|   | STRUCTURAL CONCRETE COATING          |                  |            |                               |            |  |            |  |  |
| 0060  | 2404-7775000 52,985.000 LB           | 0.63000          | 33,380.55  | 1.10000                       | 58,283.50  | 0.90000  | 47,686.50  |  |  |
|   | REINFORCING STEEL                    |                  |            |                               |            |  |            |  |  |
| 0070  | 2404-7775005 107,010.000 LB          | 0.99000          | 105,939.90 | 1.25000                       | 133,762.50 | 1.20000  | 128,412.00 |  |  |
|   | REINFORCING STEEL, EPOXY COATED      |                  |            |                               |            |  |            |  |  |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0001 Design No. 0418; A 204'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(141)--38-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |            |
| 0080  | 2404-7775009       | 4,835.000        | LB         | 2.94000                       | 14,214.90  | 3.00000  | 14,505.00  | 3.25000  | 15,713.75  |
| REINFORCING STEEL, STAINLESS STEEL  |                    |                  |            |                               |            |  |            |  |            |
| 0090  | 2407-0562855       | 14.000           | EACH       | 9,476.00000                   | 132,664.00 | 12,000.00000                                     | 168,000.00 | 13,000.00000                                   | 182,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55   |                    |                  |            |                               |            |  |            |  |            |
| 0100  | 2407-0562890       | 7.000            | EACH       | 15,314.00000                  | 107,198.00 | 20,000.00000                                     | 140,000.00 | 20,000.00000                                   | 140,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90   |                    |                  |            |                               |            |  |            |  |            |
| 0110  | 2408-7800000       | 6,542.000        | LB         | 3.10000                       | 20,280.20  | 2.50000  | 16,355.00  | 3.00000  | 19,626.00  |
| STRUCTURAL STEEL  |                    |                  |            |                               |            |  |            |  |            |
| 0120  | 2414-6424038       | 221.000          | LF         | 167.00000                     | 36,907.00  | 130.00000  | 28,730.00  | 95.00000                                       | 20,995.00  |
| CONCRETE BARRIER RAIL, 3'-8"  |                    |                  |            |                               |            |  |            |  |            |
| 0130  | 2414-6425410       | 246.600          | LF         | 75.00000                      | 18,495.00  | 100.00000  | 24,660.00  | 50.00000                                       | 12,330.00  |
| CONCRETE BARRIER, REINFORCED, SEPARATION  |                    |                  |            |                               |            |  |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|------------|------------|-------------------------------|------------|--|------------|--|------------|
| 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 |
| <b>SECTION: 0001 Design No. 0418; A 204'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(141)--38-57</b> |                    |            |            |                               |            | Cat Alt Set:                                     |            | Cat Alt Member:                                |            |
| 0140  | 2501-0201057       | 2,190.000  | LF         | 34.00000                      | 74,460.00  | 40.00000   | 87,600.00  | 49.50000                                       | 108,405.00 |
| PILES, STEEL, HP 10 X 57  |                    |            |            |                               |            |  |            |  |            |
| 0150  | 2501-6335010       | 270.000    | LF         | 54.50000                      | 14,715.00  | 46.00000   | 12,420.00  | 50.00000                                       | 13,500.00  |
| PREBORED HOLES  |                    |            |            |                               |            |  |            |  |            |
| 0160  | 2507-2638620       | 817.000    | SY         | 65.00000                      | 53,105.00  | 40.00000   | 32,680.00  | 55.00000                                       | 44,935.00  |
| MACADAM STONE SLOPE PROTECTION  |                    |            |            |                               |            |  |            |  |            |
| 0170  | 2507-2638660       | 18.600     | SY         | 110.00000                     | 2,046.00   | 115.00000  | 2,139.00   | 65.00000                                       | 1,209.00   |
| BRIDGE WING ARMORING - MACADAM STONE  |                    |            |            |                               |            |  |            |  |            |
| 0180  | 2526-8285000       | (1)        | LS         | 10,000.00000                  | 10,000.00  | 17,000.00000                                     | 17,000.00  | 17,000.00000                                   | 17,000.00  |
| CONSTRUCTION SURVEY   |                    |            |            |                               |            |  |            |  |            |
| 0190  | 2533-4980005       | (1)        | LS         | 168,155.00000                 | 168,155.00 | 90,000.00000                                     | 90,000.00  | 210,000.00000                                  | 210,000.00 |
| MOBILIZATION  |                    |            |            |                               |            |  |            |  |            |
| 0200  | 2595-0005150       | (1)        | LS         | 12,750.00000                  | 12,750.00  | 10,430.00000                                     | 10,430.00  | 6,000.00000                                    | 6,000.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.  |                    |            |            |                               |            |  |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description  |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|---|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price  | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0001 Design No. 0418; A 204'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(141)--38-57</b> |                    |   |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |            |
| 0210  | 2599-9999009       | 230.400   | LF         | 106.00000                     | 24,422.40  | 100.00000  | 23,040.00  | 160.00000                                      | 36,864.00  |
|   |                    | ('LINEAR FEET' ITEM) ALUMINUM BICYCLE RAILING SEPARATOR |            |                               |            |  |            |  |            |
| 0220  | 2599-9999009       | 205.000   | LF         | 459.00000                     | 94,095.00  | 425.00000  | 87,125.00  | 525.00000                                      | 107,625.00 |
|   |                    | ('LINEAR FEET' ITEM) ALUMINUM PEDESTRIAN RAILING        |            |                               |            |  |            |  |            |
| <b>Section Totals:</b>  |                    |   |            | \$1,567,537.25                |            | \$1,725,590.00                                   |            | \$1,809,105.75                                 |            |





Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0002 Design No. 0518; A 209'-0 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(142)--38-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |            |
| 0230  | 2104-2710020       | 3,154.000        | CY         | 8.25000                       | 26,020.50  | 25.00000   | 78,850.00  | 8.00000  | 25,232.00  |
| EXCAVATION, CLASS 10, CHANNEL   |                    |                  |            |                               |            |  |            |  |            |
| 0240  | 2401-6745625       | (1)              | LS         | 82,500.00000                  | 82,500.00  | 110,000.00000                                    | 110,000.00 | 110,000.00000                                  | 110,000.00 |
| REMOVAL OF EXISTING BRIDGE  |                    |                  |            |                               |            |  |            |  |            |
| 0250  | 2402-2720000       | 266.000          | CY         | 24.50000                      | 6,517.00   | 30.00000   | 7,980.00   | 35.00000                                       | 9,310.00   |
| EXCAVATION, CLASS 20  |                    |                  |            |                               |            |  |            |  |            |
| 0260  | 2402-2721000       | 760.000          | CY         | 25.50000                      | 19,380.00  | 95.00000   | 72,200.00  | 200.00000                                      | 152,000.00 |
| EXCAVATION, CLASS 21  |                    |                  |            |                               |            |  |            |  |            |
| 0270  | 2402-2722000       | 34.000           | CY         | 420.00000                     | 14,280.00  | 150.00000  | 5,100.00   | 200.00000                                      | 6,800.00   |
| EXCAVATION, CLASS 22  |                    |                  |            |                               |            |  |            |  |            |
| 0280  | 2403-0100010       | 677.000          | CY         | 675.00000                     | 456,975.00 | 625.00000  | 423,125.00 | 655.00000                                      | 443,435.00 |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |                  |            |                               |            |  |            |  |            |
| 0290  | 2403-7000210       | 484.200          | CY         | 570.00000                     | 275,994.00 | 800.00000  | 387,360.00 | 705.00000                                      | 341,361.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                    |                  |            |                               |            |  |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0002 Design No. 0518; A 209'-0 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(142)--38-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |            |
| 0300  | 2403-7303000       | 43.600           | SY         | 259.00000                     | 11,292.40  | 350.00000  | 15,260.00  | 259.00000                                      | 11,292.40  |
| STRUCTURAL CONCRETE COATING   |                    |                  |            |                               |            |  |            |  |            |
| 0310  | 2404-7775000       | 73,947.000       | LB         | 0.64000                       | 47,326.08  | 1.10000  | 81,341.70  | 0.90000  | 66,552.30  |
| REINFORCING STEEL   |                    |                  |            |                               |            |  |            |  |            |
| 0320  | 2404-7775005       | 123,805.000      | LB         | 0.99000                       | 122,566.95 | 1.25000  | 154,756.25 | 1.20000  | 148,566.00 |
| REINFORCING STEEL, EPOXY COATED   |                    |                  |            |                               |            |  |            |  |            |
| 0330  | 2404-7775009       | 12,374.000       | LB         | 2.95000                       | 36,503.30  | 3.00000  | 37,122.00  | 3.10000  | 38,359.40  |
| REINFORCING STEEL, STAINLESS STEEL  |                    |                  |            |                               |            |  |            |  |            |
| 0340  | 2407-0562865       | 16.000           | EACH       | 11,085.00000                  | 177,360.00 | 13,000.00000                                     | 208,000.00 | 13,500.00000                                   | 216,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65   |                    |                  |            |                               |            |  |            |  |            |
| 0350  | 2407-0562875       | 8.000            | EACH       | 13,011.00000                  | 104,088.00 | 16,500.00000                                     | 132,000.00 | 15,500.00000                                   | 124,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75   |                    |                  |            |                               |            |  |            |  |            |
| 0360  | 2408-7800000       | 7,770.000        | LB         | 3.10000                       | 24,087.00  | 2.50000  | 19,425.00  | 3.00000  | 23,310.00  |
| STRUCTURAL STEEL  |                    |                  |            |                               |            |  |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0002 Design No. 0518; A 209'-0 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(142)--38-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |           |
| 0370  | 2414-6424110       | 226.500          | LF         | 119.00000                     | 26,953.50  | 130.00000  | 29,445.00  | 85.00000                                       | 19,252.50 |
| CONCRETE BARRIER RAILING  |                    |                  |            |                               |            |  |            |  |           |
| 0380  | 2414-6425410       | 277.600          | LF         | 75.00000                      | 20,820.00  | 100.00000  | 27,760.00  | 50.00000                                       | 13,880.00 |
| CONCRETE BARRIER, REINFORCED, SEPARATION  |                    |                  |            |                               |            |  |            |  |           |
| 0390  | 2499-2300001       | (1)              | LS         | 33,200.00000                  | 33,200.00  | 15,000.00000                                     | 15,000.00  | 25,000.00000                                   | 25,000.00 |
| DECK DRAINS   |                    |                  |            |                               |            |  |            |  |           |
| 0400  | 2501-0201057       | 1,930.000        | LF         | 42.00000                      | 81,060.00  | 40.00000   | 77,200.00  | 50.50000                                       | 97,465.00 |
| PILES, STEEL, HP 10 X 57  |                    |                  |            |                               |            |  |            |  |           |
| 0410  | 2501-6335010       | 260.000          | LF         | 44.00000                      | 11,440.00  | 46.00000   | 11,960.00  | 35.00000                                       | 9,100.00  |
| PREBORED HOLES  |                    |                  |            |                               |            |  |            |  |           |
| 0420  | 2501-8400172       | (1)              | LS         | 98,500.00000                  | 98,500.00  | 45,000.00000                                     | 45,000.00  | 50,000.00000                                   | 50,000.00 |
| TEMPORARY SHORING   |                    |                  |            |                               |            |  |            |  |           |
| 0430  | 2507-2638650       | 23.000           | SY         | 392.00000                     | 9,016.00   | 115.00000  | 2,645.00   | 75.00000                                       | 1,725.00  |
| BRIDGE WING ARMORING - EROSION STONE  |                    |                  |            |                               |            |  |            |  |           |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0002 Design No. 0518; A 209'-0 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(142)--38-57</b> |                    |                  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>                           |            |  |            |
| 0440  | 2507-3250005       | 4,770.000        | SY         | 2.60000                       | 12,402.00  | 2.50000  | 11,925.00  | 2.50000  | 11,925.00  |
| ENGINEERING FABRIC  |                    |                  |            |                               |            |  |            |  |            |
| 0450  | 2507-6800061       | 5,047.000        | TON        | 40.50000                      | 204,403.50 | 60.00000   | 302,820.00 | 50.00000                                       | 252,350.00 |
| REVTMENT, CLASS E   |                    |                  |            |                               |            |  |            |  |            |
| 0455  | 2526-8285000       | (1)              | LS         | 5,000.00000                   | 5,000.00   | 9,500.00000                                      | 9,500.00   | 12,500.00000                                   | 12,500.00  |
| CONSTRUCTION SURVEY   |                    |                  |            |                               |            |  |            |  |            |
| 0460  | 2533-4980005       | (1)              | LS         | 335,000.00000                 | 335,000.00 | 70,000.00000                                     | 70,000.00  | 180,000.00000                                  | 180,000.00 |
| MOBILIZATION  |                    |                  |            |                               |            |  |            |  |            |
| 0470  | 2599-9999009       | 205.000          | LF         | 255.00000                     | 52,275.00  | 425.00000  | 87,125.00  | 300.00000                                      | 61,500.00  |
| ('LINEAR FEET' ITEM) ALUMINUM PEDESTRIAN RAILING  |                    |                  |            |                               |            |  |            |  |            |
| 0480  | 2599-9999009       | 256.100          | LF         | 106.00000                     | 27,146.60  | 125.00000  | 32,012.50  | 160.00000                                      | 40,976.00  |
| ('LINEAR FEET' ITEM) ALUMNUM BICYCLE RAILING SEPARATOR  |                    |                  |            |                               |            |  |            |  |            |
| <b>Section Totals:</b>  |                    |                  |            | \$2,322,106.83                |            | \$2,454,912.45                                   |            | \$2,491,891.60                                 |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|--|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0003 Design No. 0618; A 140'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 13'-11.375 TRAIL - BRF-151-3(152)--38-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |            |
| 0490   | 2104-2710020       | 2,550.000        | CY         | 8.25000                       | 21,037.50  | 25.00000   | 63,750.00  | 8.00000  | 20,400.00  |
| EXCAVATION, CLASS 10, CHANNEL  |                    |                  |            |                               |            |  |            |  |            |
| 0500   | 2401-6745625       | (1)              | LS         | 72,000.00000                  | 72,000.00  | 33,000.00000                                     | 33,000.00  | 100,000.00000                                  | 100,000.00 |
| REMOVAL OF EXISTING BRIDGE   |                    |                  |            |                               |            |  |            |  |            |
| 0510   | 2402-2720000       | 172.000          | CY         | 37.50000                      | 6,450.00   | 30.00000   | 5,160.00   | 35.00000                                       | 6,020.00   |
| EXCAVATION, CLASS 20   |                    |                  |            |                               |            |  |            |  |            |
| 0520   | 2403-0100010       | 64.200           | CY         | 760.00000                     | 48,792.00  | 625.00000  | 40,125.00  | 685.00000                                      | 43,977.00  |
| STRUCTURAL CONCRETE (BRIDGE)   |                    |                  |            |                               |            |  |            |  |            |
| 0530   | 2403-7000210       | 796.500          | CY         | 740.00000                     | 589,410.00 | 800.00000  | 637,200.00 | 705.00000                                      | 561,532.50 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE   |                    |                  |            |                               |            |  |            |  |            |
| 0540   | 2403-7303000       | 43.700           | SY         | 259.00000                     | 11,318.30  | 350.00000  | 15,295.00  | 259.00000                                      | 11,318.30  |
| STRUCTURAL CONCRETE COATING  |                    |                  |            |                               |            |  |            |  |            |
| 0550   | 2404-7775005       | 186,667.000      | LB         | 0.99000                       | 184,800.33 | 1.25000  | 233,333.75 | 1.25000  | 233,333.75 |
| REINFORCING STEEL, EPOXY COATED  |                    |                  |            |                               |            |  |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|--|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0003 Design No. 0618; A 140'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 13'-11.375 TRAIL - BRF-151-3(152)--38-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |           |
| 0560   | 2404-7775009       | 8,243.000        | LB         | 2.95000                       | 24,316.85  | 3.00000  | 24,729.00  | 1.80000  | 14,837.40 |
| REINFORCING STEEL, STAINLESS STEEL   |                    |                  |            |                               |            |  |            |  |           |
| 0570   | 2414-6424110       | 151.200          | LF         | 144.00000                     | 21,772.80  | 130.00000  | 19,656.00  | 95.00000                                       | 14,364.00 |
| CONCRETE BARRIER RAILING   |                    |                  |            |                               |            |  |            |  |           |
| 0580   | 2414-6425410       | 217.300          | LF         | 75.00000                      | 16,297.50  | 100.00000  | 21,730.00  | 53.00000                                       | 11,516.90 |
| CONCRETE BARRIER, REINFORCED, SEPARATION   |                    |                  |            |                               |            |  |            |  |           |
| 0590   | 2499-2300001       | (1)              | LS         | 12,898.00000                  | 12,898.00  | 7,000.00000                                      | 7,000.00   | 8,500.00000                                    | 8,500.00  |
| DECK DRAINS  |                    |                  |            |                               |            |  |            |  |           |
| 0600   | 2501-0201057       | 1,375.000        | LF         | 45.00000                      | 61,875.00  | 40.00000   | 55,000.00  | 48.25000                                       | 66,343.75 |
| PILES, STEEL, HP 10 X 57   |                    |                  |            |                               |            |  |            |  |           |
| 0610   | 2501-0201473       | 1,500.000        | LF         | 52.00000                      | 78,000.00  | 48.00000   | 72,000.00  | 56.00000                                       | 84,000.00 |
| PILES, STEEL, HP 14 X 73   |                    |                  |            |                               |            |  |            |  |           |
| 0620   | 2501-5478073       | 456.000          | LF         | 91.00000                      | 41,496.00  | 72.00000   | 32,832.00  | 185.00000                                      | 84,360.00 |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)   |                    |                  |            |                               |            |  |            |  |           |





Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|--|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0003 Design No. 0618; A 140'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 13'-11.375 TRAIL - BRF-151-3(152)--38-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |           |
| 0700   | 2599-9999009       | 119.800          | LF         | 255.00000                     | 30,549.00  | 425.00000  | 50,915.00  | 300.00000                                      | 35,940.00 |
| ('LINEAR FEET' ITEM) ALUMINUM PEDESTRIAN RAILING   |                    |                  |            |                               |            |  |            |  |           |
| 0710   | 2599-9999009       | 184.700          | LF         | 106.00000                     | 19,578.20  | 125.00000  | 23,087.50  | 160.00000                                      | 29,552.00 |
| ('LINEAR FEET' ITEM) ALUMNUM BICYCLE RAILING SEPARATOR   |                    |                  |            |                               |            |  |            |  |           |
| <b>Section Totals:</b>   |                    |                  |            | \$1,863,387.48                |            | \$1,747,693.25                                   |            | \$1,848,245.60                                 |           |





Tabulation of Construction and Material Bids

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Primary County: LINN

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| Line No / Item Number  |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|--|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0004 Design No. 0718; 55' X 13.77' X 168' PRECAST CONCRETE ARCH REINFORCED CONCRETE BOX CULVERT - NHSX-151-3(134)--3H-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |            |  |            |
| 0720   | 2104-2710020       | 2,732.000        | CY         | 8.50000                       | 23,222.00  | 25.00000   | 68,300.00  | 8.00000  | 21,856.00  |
| EXCAVATION, CLASS 10, CHANNEL  |                    |                  |            |                               |            |  |            |  |            |
| 0730   | 2401-6745625       | (1)              | LS         | 40,000.00000                  | 40,000.00  | 46,000.00000                                     | 46,000.00  | 100,000.00000                                  | 100,000.00 |
| REMOVAL OF EXISTING BRIDGE   |                    |                  |            |                               |            |  |            |  |            |
| 0740   | 2402-0425040       | 1,256.700        | CY         | 52.50000                      | 65,976.75  | 50.00000   | 62,835.00  | 30.00000                                       | 37,701.00  |
| FLOODED BACKFILL   |                    |                  |            |                               |            |  |            |  |            |
| 0750   | 2402-2720000       | 1,625.000        | CY         | 13.00000                      | 21,125.00  | 30.00000   | 48,750.00  | 65.00000                                       | 105,625.00 |
| EXCAVATION, CLASS 20   |                    |                  |            |                               |            |  |            |  |            |
| 0760   | 2402-2721000       | 1,934.000        | CY         | 44.00000                      | 85,096.00  | 95.00000   | 183,730.00 | 65.00000                                       | 125,710.00 |
| EXCAVATION, CLASS 21   |                    |                  |            |                               |            |  |            |  |            |
| 0770   | 2403-0100000       | 660.800          | CY         | 375.00000                     | 247,800.00 | 625.00000  | 413,000.00 | 635.00000                                      | 419,608.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |                  |            |                               |            |  |            |  |            |
| 0780   | 2404-7775000       | 41,418.000       | LB         | 0.90000                       | 37,276.20  | 1.10000  | 45,559.80  | 0.90000  | 37,276.20  |
| REINFORCING STEEL  |                    |                  |            |                               |            |  |            |  |            |



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| Line No / Item Number  |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |              | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |              |
|--|--------------------|------------------|------------|-------------------------------|------------|--|--------------|--|--------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount   |  |              |
| <b>SECTION: 0004 Design No. 0718; 55' X 13.77' X 168' PRECAST CONCRETE ARCH REINFORCED CONCRETE BOX CULVERT - NHSX-151-3(134)--3H-57</b> |                    |                  |            | Cat Alt Set:                  |            | Cat Alt Member:                                  |              |  |              |
| 0790   | 2415-3500000       | 168.000          | LF         | 5,500.00000                   | 924,000.00 | 6,200.00000                                      | 1,041,600.00 | 6,000.00000                                    | 1,008,000.00 |
| PRECAST CONCRETE THREE-SIDED CULVERT, 55'-0 X 13'-9.25 X 168'-0  |                    |                  |            |                               |            |  |              |  |              |
| 0800   | 2415-3510000       | 4.000            | EACH       | 37,750.00000                  | 151,000.00 | 46,000.00000                                     | 184,000.00   | 60,000.00000                                   | 240,000.00   |
| PRECAST CONCRETE WINGWALL 35'-0  |                    |                  |            |                               |            |  |              |  |              |
| 0810   | 2501-0201057       | 2,340.000        | LF         | 35.50000                      | 83,070.00  | 40.00000   | 93,600.00    | 46.50000                                       | 108,810.00   |
| PILES, STEEL, HP 10 X 57   |                    |                  |            |                               |            |  |              |  |              |
| 0820   | 2501-0201473       | 11,340.000       | LF         | 44.50000                      | 504,630.00 | 48.00000   | 544,320.00   | 55.50000                                       | 629,370.00   |
| PILES, STEEL, HP 14 X 73   |                    |                  |            |                               |            |  |              |  |              |
| 0830   | 2501-8400172       | (1)              | LS         | 115,000.00000                 | 115,000.00 | 70,000.00000                                     | 70,000.00    | 125,000.00000                                  | 125,000.00   |
| TEMPORARY SHORING  |                    |                  |            |                               |            |  |              |  |              |
| 0840   | 2507-3250005       | 2,827.000        | SY         | 3.00000                       | 8,481.00   | 2.50000  | 7,067.50     | 2.50000  | 7,067.50     |
| ENGINEERING FABRIC   |                    |                  |            |                               |            |  |              |  |              |
| 0850   | 2507-6800021       | 4,700.000        | TON        | 44.25000                      | 207,975.00 | 60.00000   | 282,000.00   | 55.00000                                       | 258,500.00   |
| REVTMENT, CLASS B  |                    |                  |            |                               |            |  |              |  |              |



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| Line No / Item Number  |                                 |         |    | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|--|---------------------------------|---------|----|-------------------------------|------------|--|------------|--|------------|
| Item Description   |                                 |         |    | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount | Unit Price                                     | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units              |         |    |                               |            |  |            |  |            |
| <b>SECTION: 0004 Design No. 0718; 55' X 13.77' X 168' PRECAST CONCRETE ARCH REINFORCED CONCRETE BOX CULVERT - NHSX-151-3(134)--3H-57</b> |                                 |         |    |                               |            | Cat Alt Set:                                     |            | Cat Alt Member:                                |            |
| 0860   | 2519-1001000                    | 254.000 | LF | 61.00000                      | 15,494.00  | 61.00000   | 15,494.00  | 61.00000                                       | 15,494.00  |
|  | FENCE, CHAIN LINK, VINYL COATED |         |    |                               |            |  |            |  |            |
| 0870   | 2526-8285000                    | (1)     | LS | 5,000.00000                   | 5,000.00   | 7,500.00000                                      | 7,500.00   | 7,500.00000                                    | 7,500.00   |
|  | CONSTRUCTION SURVEY             |         |    |                               |            |  |            |  |            |
| 0880   | 2533-4980005                    | (1)     | LS | 159,000.00000                 | 159,000.00 | 70,000.00000                                     | 70,000.00  | 180,000.00000                                  | 180,000.00 |
|  | MOBILIZATION                    |         |    |                               |            |  |            |  |            |
| <b>Section Totals:</b>   |                                 |         |    | \$2,694,145.95                |            | \$3,183,756.30                                   |            | \$3,427,517.70                                 |            |



Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description                                   |   |             |            | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |  |
|---|---|-------------|------------|----------------------------------|------------|--|------------|--|--|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price  | Ext Amount | Unit Price                       | Ext Amount | Unit Price   | Ext Amount |  |  |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |             |            |                                  |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                               |  |
| 0890  | 2101-0850001 2.800 ACRE<br>CLEARING AND GRUBBING                              | 8,000.00000 | 22,400.00  | 6,700.00000                      | 18,760.00  | 8,000.00000  | 22,400.00  |  |  |
| 0900  | 2101-0850002 131.000 UNIT<br>CLEARING AND GRUBBING                            | 65.00000    | 8,515.00   | 48.00000                         | 6,288.00   | 65.00000   | 8,515.00   |  |  |
| 0910  | 2102-0425070 6,949.900 TON<br>SPECIAL BACKFILL                                | 16.25000    | 112,935.88 | 21.00000                         | 145,947.90 | 16.25000   | 112,935.88 |  |  |
| 0920  | 2102-2625001 5,749.000 CY<br>EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED     | 9.65000     | 55,477.85  | 16.00000                         | 91,984.00  | 9.65000  | 55,477.85  |  |  |
| 0930  | 2102-2710070 75,663.000 CY<br>EXCAVATION, CLASS 10, ROADWAY AND<br>BORROW     | 4.35000     | 329,134.05 | 9.50000                          | 718,798.50 | 4.35000  | 329,134.05 |  |  |
| 0935  | 2102-2710090 17,110.000 CY<br>EXCAVATION, CLASS 10, WASTE                     | 7.75000     | 132,602.50 | 11.00000                         | 188,210.00 | 7.75000  | 132,602.50 |  |  |
| 0940  | 2102-2712015 50.000 CY<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK<br>FRAGMENTS | 50.00000    | 2,500.00   | 50.00000                         | 2,500.00   | 50.00000   | 2,500.00   |  |  |



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Contract ID: 57-1513-158

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Letting Date: May 21, 2019

| Line No / Item Number   |  |            |     | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--|------------|-----|-------------------------------|------------|--|------------|--|------------|
| Item Description  |  |            |     | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount | Unit Price                                     | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                         |            |     |                               |            |  |            |  |            |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |  |            |     |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |            |
| 0950  | 2105-8425005                               | 3,257.000  | CY  | 23.00000                      | 74,911.00  | 25.00000   | 81,425.00  | 23.00000                                       | 74,911.00  |
|   | TOPSOIL, FURNISH AND SPREAD                |            |     |                               |            |  |            |  |            |
| 0960  | 2105-8425015                               | 9,876.000  | CY  | 7.50000                       | 74,070.00  | 9.00000  | 88,884.00  | 7.50000  | 74,070.00  |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD         |            |     |                               |            |  |            |  |            |
| 0970  | 2107-0875100                               | 58,554.000 | CY  | 2.00000                       | 117,108.00 | 1.00000  | 58,554.00  | 2.00000  | 117,108.00 |
|   | COMPACTION WITH MOISTURE CONTROL           |            |     |                               |            |  |            |  |            |
| 0980  | 2107-3825025                               | 2,361.000  | CY  | 26.50000                      | 62,566.50  | 35.00000   | 82,635.00  | 26.50000                                       | 62,566.50  |
|   | GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN |            |     |                               |            |  |            |  |            |
| 0990  | 2115-0100000                               | 16,116.200 | CY  | 25.90000                      | 417,409.58 | 41.00000   | 660,764.20 | 25.90000                                       | 417,409.58 |
|   | MODIFIED SUBBASE                           |            |     |                               |            |  |            |  |            |
| 1000  | 2121-7425010                               | 846.700    | TON | 21.25000                      | 17,992.38  | 21.00000   | 17,780.70  | 21.25000                                       | 17,992.38  |
|   | GRANULAR SHOULDERS, TYPE A                 |            |     |                               |            |  |            |  |            |
| 1010  | 2122-5190007                               | 4,544.400  | SY  | 38.70000                      | 175,868.28 | 38.70000   | 175,868.28 | 38.70000                                       | 175,868.28 |
|   | PAVED SHOULDER, P.C. CONCRETE, 7 IN.       |            |     |                               |            |  |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 006

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Primary County: LINN

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| Line No / Item Number<br>Item Description                                   |                    |           |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---|--------------------|-----------|------|----------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |           |      |                                  |            | Cat Alt Set:   |            | Cat Alt Member:                                      |            |
| 1020  | 2122-5500060       | 776.100   | SY   | 49.70000                         | 38,572.17  | 49.70000   | 38,572.17  | 49.70000   | 38,572.17  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.                              |                    |           |      |                                  |            |  |            |  |            |
| 1030  | 2122-5500080       | 347.400   | SY   | 65.25000                         | 22,667.85  | 65.25000   | 22,667.85  | 65.25000   | 22,667.85  |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.                              |                    |           |      |                                  |            |  |            |  |            |
| 1040  | 2123-7450000       | 120.850   | STA  | 300.00000                        | 36,255.00  | 300.00000  | 36,255.00  | 300.00000  | 36,255.00  |
| SHOULDER CONSTRUCTION, EARTH  |                    |           |      |                                  |            |  |            |  |            |
| 1050  | 2123-7450020       | 120.850   | STA  | 200.00000                        | 24,170.00  | 300.00000  | 36,255.00  | 200.00000  | 24,170.00  |
| SHOULDER FINISHING, EARTH   |                    |           |      |                                  |            |  |            |  |            |
| 1060  | 2213-7100400       | 10.000    | EACH | 250.00000                        | 2,500.00   | 250.00000  | 2,500.00   | 250.00000  | 2,500.00   |
| RELOCATION OF MAIL BOXES  |                    |           |      |                                  |            |  |            |  |            |
| 1070  | 2214-5145150       | 576.100   | SY   | 12.00000                         | 6,913.20   | 12.00000   | 6,913.20   | 12.00000   | 6,913.20   |
| PAVEMENT SCARIFICATION  |                    |           |      |                                  |            |  |            |  |            |
| 1080  | 2301-0690203       | 1,678.600 | SY   | 171.00000                        | 287,040.60 | 165.00000  | 276,969.00 | 165.00000  | 276,969.00 |
| BRIDGE APPROACH, BR-203   |                    |           |      |                                  |            |  |            |  |            |



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| Line No / Item Number   |   | Item Description |            | (1) PETERSON CONTRACTORS INC. |              | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |              | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |              |
|---|---|------------------|------------|-------------------------------|--------------|--|--------------|--|--------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                    | Ext Amount   | Unit Price                                       | Ext Amount   |  |              |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |                  |            |                               |              | <b>Cat Alt Set:</b>                              |              | <b>Cat Alt Member:</b>                         |              |
| 1090  | 2301-0690205  | 1,188.800        | SY         | 191.00000                     | 227,060.80   | 165.00000  | 196,152.00   | 165.00000                                      | 196,152.00   |
|   | BRIDGE APPROACH, BR-205   |                  |            |                               |              |  |              |  |              |
| 1100  | 2301-1033070  | 4,479.200        | SY         | 38.70000                      | 173,345.04   | 38.70000   | 173,345.04   | 38.70000                                       | 173,345.04   |
|   | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.   |                  |            |                               |              |  |              |  |              |
| 1110  | 2301-1033095  | 21,572.700       | SY         | 52.75000                      | 1,137,959.93 | 52.75000   | 1,137,959.93 | 52.75000                                       | 1,137,959.93 |
|   | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. |                  |            |                               |              |  |              |  |              |
| 1120  | 2301-6911722  | (1)              | LS         | 4,800.00000                   | 4,800.00     | 4,800.00000                                      | 4,800.00     | 4,800.00000                                    | 4,800.00     |
|   | PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES   |                  |            |                               |              |  |              |  |              |
| 1130  | 2303-1041500  | 129.900          | TON        | 117.45000                     | 15,256.76    | 117.45000  | 15,256.76    | 117.45000                                      | 15,256.76    |
|   | HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX  |                  |            |                               |              |  |              |  |              |
| 1140  | 2303-1042500  | 43.300           | TON        | 117.45000                     | 5,085.59     | 117.45000  | 5,085.59     | 117.45000                                      | 5,085.59     |
|   | HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                |                  |            |                               |              |  |              |  |              |



Tabulation of Construction and Material Bids

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| Line No / Item Number   |                    |            |            | (1) PETERSON CONTRACTORS INC. |              | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |              | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |              |
|---|--------------------|------------|------------|-------------------------------|--------------|--|--------------|--|--------------|
| 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   |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                               |              | <b>Cat Alt Set:</b>                              |              | <b>Cat Alt Member:</b>                         |              |
| 1150  | 2303-1043502       | 546.100    | TON        | 117.45000                     | 64,139.45    | 117.45000  | 64,139.45    | 117.45000                                      | 64,139.45    |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2     |                    |            |            |                               |              |  |              |  |              |
| 1160  | 2303-1258284       | 43.200     | TON        | 698.00000                     | 30,153.60    | 698.00000  | 30,153.60    | 698.00000                                      | 30,153.60    |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                     |                    |            |            |                               |              |  |              |  |              |
| 1170  | 2304-0100000       | 8,146.300  | SY         | 25.00000                      | 203,657.50   | 25.00000   | 203,657.50   | 25.00000                                       | 203,657.50   |
| DETOUR PAVEMENT   |                    |            |            |                               |              |  |              |  |              |
| 1180  | 2315-8275025       | 414.000    | TON        | 20.50000                      | 8,487.00     | 22.00000   | 9,108.00     | 20.50000                                       | 8,487.00     |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                                  |                    |            |            |                               |              |  |              |  |              |
| 1190  | 2401-6750001       | (1)        | LS         | 10,950.00000                  | 10,950.00    | 450.00000  | 450.00       | 35,000.00000                                   | 35,000.00    |
| REMOVALS, AS PER PLAN   |                    |            |            |                               |              |  |              |  |              |
| 1200  | 2402-0425031       | 61,660.000 | TON        | 17.00000                      | 1,048,220.00 | 17.00000   | 1,048,220.00 | 18.50000                                       | 1,140,710.00 |
| GRANULAR BACKFILL   |                    |            |            |                               |              |  |              |  |              |
| 1210  | 2402-0425040       | 285.200    | CY         | 28.00000                      | 7,985.60     | 28.00000   | 7,985.60     | 28.00000                                       | 7,985.60     |
| FLOODED BACKFILL  |                    |            |            |                               |              |  |              |  |              |





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| Line No / Item Number<br>Item Description                                   |   |                 |                         | (1) PETERSON<br>CONTRACTORS INC. |                         | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |  |
|---|---|-----------------|-------------------------|----------------------------------|-------------------------|--|------------|--|--|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price      | Ext Amount              | Unit Price                       | Ext Amount              | Unit Price   | Ext Amount |  |  |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |                 |                         | <b>Cat Alt Set:</b>              |                         | <b>Cat Alt Member:</b>                                 |            |  |  |
| 1215  | 2402-2720000<br>EXCAVATION, CLASS 20                              | 1,739.000<br>CY | 20.00000<br>34,780.00   | 30.00000<br>52,170.00            | 20.00000<br>34,780.00   |  |            |  |  |
| 1220  | 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT | 975.500<br>CY   | 6.25000<br>6,096.88     | 6.25000<br>6,096.88              | 6.25000<br>6,096.88     |  |            |  |  |
| 1225  | 2402-2725005<br>FOUNDATION TREATMENT MATERIAL                     | 442.000<br>TON  | 31.25000<br>13,812.50   | 33.00000<br>14,586.00            | 30.00000<br>13,260.00   |  |            |  |  |
| 1230  | 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS)               | 1.400<br>CY     | 160.00000<br>224.00     | 160.00000<br>224.00              | 160.00000<br>224.00     |  |            |  |  |
| 1240  | 2404-7775000<br>REINFORCING STEEL                                 | 21.000<br>LB    | 0.86000<br>18.06        | 0.86000<br>18.06                 | 0.86000<br>18.06        |  |            |  |  |
| 1250  | 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE                 | 5,485.000<br>SY | 4.00000<br>21,940.00    | 2.20000<br>12,067.00             | 3.50000<br>19,197.50    |  |            |  |  |
| 1260  | 2416-0100012<br>APRONS, CONCRETE, 12 IN. DIA.                     | 2.000<br>EACH   | 1,100.00000<br>2,200.00 | 1,100.00000<br>2,200.00          | 1,100.00000<br>2,200.00 |  |            |  |  |



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| Line No / Item Number   |   | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|---|---|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |           |
| 1270  | 2416-0100015  | 2.000            | EACH       | 1,200.00000                   | 2,400.00   | 1,200.00000                                      | 2,400.00   | 1,200.00000                                    | 2,400.00  |
|   | APRONS, CONCRETE, 15 IN. DIA.                                 |                  |            |                               |            |  |            |  |           |
| 1280  | 2416-0100018  | 3.000            | EACH       | 1,355.00000                   | 4,065.00   | 1,355.00000                                      | 4,065.00   | 1,355.00000                                    | 4,065.00  |
|   | APRONS, CONCRETE, 18 IN. DIA.                                 |                  |            |                               |            |  |            |  |           |
| 1290  | 2416-0100030  | 1.000            | EACH       | 2,068.00000                   | 2,068.00   | 2,068.00000                                      | 2,068.00   | 2,068.00000                                    | 2,068.00  |
|   | APRONS, CONCRETE, 30 IN. DIA.                                 |                  |            |                               |            |  |            |  |           |
| 1300  | 2416-0100042  | 4.000            | EACH       | 2,689.00000                   | 10,756.00  | 2,689.00000                                      | 10,756.00  | 2,689.00000                                    | 10,756.00 |
|   | APRONS, CONCRETE, 42 IN. DIA.                                 |                  |            |                               |            |  |            |  |           |
| 1310  | 2416-0101136  | 1.000            | EACH       | 580.00000                     | 580.00     | 580.00000  | 580.00     | 580.00000                                      | 580.00    |
|   | REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. |                  |            |                               |            |  |            |  |           |
| 1320  | 2416-1160030  | 56.000           | LF         | 65.00000                      | 3,640.00   | 65.00000   | 3,640.00   | 65.00000                                       | 3,640.00  |
|   | CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.                  |                  |            |                               |            |  |            |  |           |
| 1330  | 2416-1180042  | 244.000          | LF         | 126.00000                     | 30,744.00  | 126.00000  | 30,744.00  | 126.00000                                      | 30,744.00 |
|   | CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.                   |                  |            |                               |            |  |            |  |           |



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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 |            |      |                               |            |  |            |  |              |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |      |                               |            | Cat Alt Set:                                     |            | Cat Alt Member:                                |              |
| 1340  | 2416-1180048       | 2.000      | LF   | 148.00000                     | 296.00     | 148.00000  | 296.00     | 148.00000                                      | 296.00       |
| CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.                                 |                    |            |      |                               |            |  |            |  |              |
| 1350  | 2417-0225012       | 2.000      | EACH | 185.00000                     | 370.00     | 185.00000  | 370.00     | 185.00000                                      | 370.00       |
| APRONS, METAL, 12 IN. DIA.  |                    |            |      |                               |            |  |            |  |              |
| 1360  | 2417-0225018       | 6.000      | EACH | 238.00000                     | 1,428.00   | 238.00000  | 1,428.00   | 238.00000                                      | 1,428.00     |
| APRONS, METAL, 18 IN. DIA.  |                    |            |      |                               |            |  |            |  |              |
| 1370  | 2417-1007000       | 28.000     | LF   | 29.00000                      | 812.00     | 29.00000   | 812.00     | 29.00000                                       | 812.00       |
| CORRUGATED PIPE CULVERT, ENTRANCE PIPE 12 IN. DIA.                          |                    |            |      |                               |            |  |            |  |              |
| 1380  | 2417-1040018       | 150.000    | LF   | 38.00000                      | 5,700.00   | 38.00000   | 5,700.00   | 38.00000                                       | 5,700.00     |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.                        |                    |            |      |                               |            |  |            |  |              |
| 1390  | 2432-0000100       | 35,624.000 | SF   | 25.35000                      | 903,068.40 | 28.00000   | 997,472.00 | 31.00000                                       | 1,104,344.00 |
| MECHANICALLY STABILIZED EARTH RETAINING WALL                                |                    |            |      |                               |            |  |            |  |              |



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|---|---|------------------|--------------|-------------------------------|--------------|--|--------------|--|--|
| Alt Set / Alt Member  | Quantity and Units                      | Unit Price       | Ext Amount   | Unit Price                    | Ext Amount   | Unit Price                                       | Ext Amount   |  |  |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |                  |              |                               |              | <b>Cat Alt Set:</b>                              |              | <b>Cat Alt Member:</b>                         |  |
| 1400  | 2435-0130148                            | 1.000 EACH       | 3,046.00000  | 3,046.00                      | 3,046.00000  | 3,046.00   | 3,046.00000  | 3,046.00                                       |  |
|   | MANHOLE, SANITARY SEWER, SW-301, 48 IN. |                  |              |                               |              |  |              |  |  |
| 1410  | 2435-0130160                            | 4.000 EACH       | 17,695.00000 | 70,780.00                     | 17,695.00000 | 70,780.00  | 17,695.00000 | 70,780.00                                      |  |
|   | MANHOLE, SANITARY SEWER, SW-301, 60 IN. |                  |              |                               |              |  |              |  |  |
| 1420  | 2435-0140148                            | 2.000 EACH       | 2,890.00000  | 5,780.00                      | 2,890.00000  | 5,780.00   | 2,890.00000  | 5,780.00                                       |  |
|   | MANHOLE, STORM SEWER, SW-401, 48 IN.    |                  |              |                               |              |  |              |  |  |
| 1430  | 2435-0140172                            | 1.000 EACH       | 5,025.00000  | 5,025.00                      | 5,025.00000  | 5,025.00   | 5,025.00000  | 5,025.00                                       |  |
|   | MANHOLE, STORM SEWER, SW-401, 72 IN.    |                  |              |                               |              |  |              |  |  |
| 1440  | 2435-0250700                            | 2.000 EACH       | 2,900.00000  | 5,800.00                      | 2,900.00000  | 5,800.00   | 2,900.00000  | 5,800.00                                       |  |
|   | INTAKE, SW-507                          |                  |              |                               |              |  |              |  |  |
| 1450  | 2435-0250900                            | 13.000 EACH      | 3,820.00000  | 49,660.00                     | 3,820.00000  | 49,660.00  | 3,820.00000  | 49,660.00                                      |  |
|   | INTAKE, SW-509                          |                  |              |                               |              |  |              |  |  |
| 1460  | 2435-0251000                            | 3.000 EACH       | 4,800.00000  | 14,400.00                     | 4,800.00000  | 14,400.00  | 4,800.00000  | 14,400.00                                      |  |
|   | INTAKE, SW-510                          |                  |              |                               |              |  |              |  |  |



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|---|--------------------------------|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units             | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                                |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |           |
| 1470  | 2435-0251230                   | 1.000            | EACH       | 1,452.00000                   | 1,452.00   | 1,452.00000                                      | 1,452.00   | 1,452.00000                                    | 1,452.00  |
|   | INTAKE, SW-512, 30 IN.         |                  |            |                               |            |  |            |  |           |
| 1480  | 2435-0251300                   | 4.000            | EACH       | 2,789.00000                   | 11,156.00  | 2,789.00000                                      | 11,156.00  | 2,789.00000                                    | 11,156.00 |
|   | INTAKE, SW-513                 |                  |            |                               |            |  |            |  |           |
| 1490  | 2435-0600020                   | 5.000            | EACH       | 160.00000                     | 800.00     | 160.00000  | 800.00     | 160.00000                                      | 800.00    |
|   | MANHOLE ADJUSTMENT, MAJOR      |                  |            |                               |            |  |            |  |           |
| 1500  | 2435-0700010                   | 2.000            | EACH       | 540.00000                     | 1,080.00   | 540.00000  | 1,080.00   | 540.00000                                      | 1,080.00  |
|   | CONNECTION TO EXISTING MANHOLE |                  |            |                               |            |  |            |  |           |
| 1510  | 2435-0700020                   | 1.000            | EACH       | 525.00000                     | 525.00     | 525.00000  | 525.00     | 525.00000                                      | 525.00    |
|   | CONNECTION TO EXISTING INTAKE  |                  |            |                               |            |  |            |  |           |
| 1520  | 2499-3575000                   | 3.000            | EACH       | 27,500.00000                  | 82,500.00  | 31,000.00000                                     | 93,000.00  | 25,000.00000                                   | 75,000.00 |
|   | SPECIAL FLUME                  |                  |            |                               |            |  |            |  |           |
| 1530  | 2501-8400172                   | (1)              | LS         | 16,500.00000                  | 16,500.00  | 28,000.00000                                     | 28,000.00  | 60,000.00000                                   | 60,000.00 |
|   | TEMPORARY SHORING              |                  |            |                               |            |  |            |  |           |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description   |                    |            |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---|--------------------|------------|------|----------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b>                   |                    |            |      |                                  |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                               |            |
| 1540  | 2502-8212034       | 10,826.000 | LF   | 8.20000                          | 88,773.20  | 8.20000  | 88,773.20  | 6.50000  | 70,369.00  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.   |                    |            |      |                                  |            |  |            |  |            |
| 1550  | 2502-8221303       | 32.000     | EACH | 110.00000                        | 3,520.00   | 110.00000  | 3,520.00   | 500.00000  | 16,000.00  |
| SUBDRAIN OUTLET, DR-303   |                    |            |      |                                  |            |  |            |  |            |
| 1560  | 2502-8221305       | 36.000     | EACH | 162.00000                        | 5,832.00   | 144.00000  | 5,184.00   | 450.00000  | 16,200.00  |
| SUBDRAIN OUTLET, DR-305   |                    |            |      |                                  |            |  |            |  |            |
| 1570  | 2503-0114212       | 82.000     | LF   | 43.00000                         | 3,526.00   | 43.00000   | 3,526.00   | 43.00000   | 3,526.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. |                    |            |      |                                  |            |  |            |  |            |
| 1580  | 2503-0114215       | 1,414.000  | LF   | 45.00000                         | 63,630.00  | 45.00000   | 63,630.00  | 45.00000   | 63,630.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |                    |            |      |                                  |            |  |            |  |            |
| 1590  | 2503-0114218       | 462.000    | LF   | 46.00000                         | 21,252.00  | 46.00000   | 21,252.00  | 46.00000   | 21,252.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |                    |            |      |                                  |            |  |            |  |            |



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Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |   | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|---|---|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |           |
| 1600  | 2503-0114224  | 168.000          | LF         | 57.25000                      | 9,618.00   | 57.25000   | 9,618.00   | 57.25000                                       | 9,618.00  |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |                  |            |                               |            |  |            |  |           |
| 1610  | 2503-0114230  | 408.000          | LF         | 66.40000                      | 27,091.20  | 6.64000  | 2,709.12   | 66.40000                                       | 27,091.20 |
|   | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                  |            |                               |            |  |            |  |           |
| 1620  | 2503-0200036  | 1,331.000        | LF         | 8.25000                       | 10,980.75  | 8.25000  | 10,980.75  | 8.25000  | 10,980.75 |
|   | REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |                  |            |                               |            |  |            |  |           |
| 1630  | 2503-0500401  | 6.000            | EACH       | 1,400.00000                   | 8,400.00   | 1,400.00000                                      | 8,400.00   | 1,250.00000                                    | 7,500.00  |
|   | BRIDGE END DRAIN, DR-401  |                  |            |                               |            |  |            |  |           |
| 1640  | 2504-0114010  | 146.000          | LF         | 40.00000                      | 5,840.00   | 40.00000   | 5,840.00   | 40.00000                                       | 5,840.00  |
|   | SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.                  |                  |            |                               |            |  |            |  |           |
| 1650  | 2504-0116024  | 277.000          | LF         | 260.00000                     | 72,020.00  | 260.00000  | 72,020.00  | 260.00000                                      | 72,020.00 |
|   | SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.                        |                  |            |                               |            |  |            |  |           |



Tabulation of Construction and Material Bids

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Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b>               |                    |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |            |
| 1660  | 2504-0146024       | 155.000          | LF         | 1,944.00000                   | 301,320.00 | 1,944.00000                                      | 301,320.00 | 1,944.00000                                    | 301,320.00 |
| SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 24 IN. |                    |                  |            |                               |            |  |            |  |            |
| 1670  | 2504-0240036       | 100.000          | LF         | 20.00000                      | 2,000.00   | 20.00000   | 2,000.00   | 20.00000                                       | 2,000.00   |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                   |                    |                  |            |                               |            |  |            |  |            |
| 1680  | 2504-0240236       | 246.000          | LF         | 17.00000                      | 4,182.00   | 17.00000   | 4,182.00   | 17.00000                                       | 4,182.00   |
| SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.              |                    |                  |            |                               |            |  |            |  |            |
| 1690  | 2505-4008120       | 2,596.400        | LF         | 4.00000                       | 10,385.60  | 10.00000   | 25,964.00  | 4.00000  | 10,385.60  |
| REMOVAL OF STEEL BEAM GUARDRAIL   |                    |                  |            |                               |            |  |            |  |            |
| 1700  | 2505-4008300       | 1,562.500        | LF         | 19.00000                      | 29,687.50  | 28.00000   | 43,750.00  | 19.00000                                       | 29,687.50  |
| STEEL BEAM GUARDRAIL  |                    |                  |            |                               |            |  |            |  |            |
| 1710  | 2505-4008410       | 8.000            | EACH       | 1,600.00000                   | 12,800.00  | 2,350.00000                                      | 18,800.00  | 1,600.00000                                    | 12,800.00  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201                                   |                    |                  |            |                               |            |  |            |  |            |





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| Line No / Item Number   |   |         |      | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|---|---------|------|-------------------------------|------------|--|------------|--|------------|
| Item Description  |   |         |      | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount | Unit Price                                     | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                |         |      |                               |            |  |            |  |            |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |         |      |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |            |
| 1720  | 2505-4021010                                      | 8.000   | EACH | 200.00000                     | 1,600.00   | 250.00000  | 2,000.00   | 200.00000                                      | 1,600.00   |
|   | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED           |         |      |                               |            |  |            |  |            |
| 1730  | 2505-4021020                                      | 2.000   | EACH | 1,300.00000                   | 2,600.00   | 1,300.00000                                      | 2,600.00   | 1,300.00000                                    | 2,600.00   |
|   | STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM           |         |      |                               |            |  |            |  |            |
| 1740  | 2505-4021720                                      | 10.000  | EACH | 2,500.00000                   | 25,000.00  | 2,800.00000                                      | 28,000.00  | 2,500.00000                                    | 25,000.00  |
|   | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 |         |      |                               |            |  |            |  |            |
| 1750  | 2505-4502100                                      | 22.000  | EACH | 500.00000                     | 11,000.00  | 600.00000  | 13,200.00  | 500.00000                                      | 11,000.00  |
|   | STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210   |         |      |                               |            |  |            |  |            |
| 1760  | 2507-3250005                                      | 409.600 | SY   | 4.50000                       | 1,843.20   | 2.00000  | 819.20     | 4.50000  | 1,843.20   |
|   | ENGINEERING FABRIC                                |         |      |                               |            |  |            |  |            |
| 1770  | 2507-6800061                                      | 399.500 | TON  | 48.00000                      | 19,176.00  | 60.00000   | 23,970.00  | 48.00000                                       | 19,176.00  |
|   | REVTMENT, CLASS E                                 |         |      |                               |            |  |            |  |            |



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| Line No / Item Number   |   | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |            |
|---|---|------------------|------------|-------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units                      | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |            |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |            |
| 1780  | 2510-6745850                            | 33,775.800       | SY         | 8.00000                       | 270,206.40 | 5.00000  | 168,879.00 | 8.00000  | 270,206.40 |
|   | REMOVAL OF PAVEMENT                     |                  |            |                               |            |  |            |  |            |
| 1790  | 2510-6750600                            | 16.000           | EACH       | 300.00000                     | 4,800.00   | 300.00000  | 4,800.00   | 300.00000                                      | 4,800.00   |
|   | REMOVAL OF INTAKES AND UTILITY ACCESSES |                  |            |                               |            |  |            |  |            |
| 1800  | 2511-6745900                            | 49.800           | SY         | 20.00000                      | 996.00     | 16.00000   | 796.80     | 20.00000                                       | 996.00     |
|   | REMOVAL OF SIDEWALK                     |                  |            |                               |            |  |            |  |            |
| 1810  | 2511-7526004                            | 60.300           | SY         | 55.00000                      | 3,316.50   | 55.00000   | 3,316.50   | 55.00000                                       | 3,316.50   |
|   | SIDEWALK, P.C. CONCRETE, 4 IN.          |                  |            |                               |            |  |            |  |            |
| 1820  | 2515-2475006                            | 2,739.400        | SY         | 35.55000                      | 97,385.67  | 35.55000   | 97,385.67  | 35.55000                                       | 97,385.67  |
|   | DRIVEWAY, P.C. CONCRETE, 6 IN.          |                  |            |                               |            |  |            |  |            |
| 1830  | 2515-6745600                            | 1,907.300        | SY         | 8.00000                       | 15,258.40  | 15.00000   | 28,609.50  | 8.00000  | 15,258.40  |
|   | REMOVAL OF PAVED DRIVEWAY               |                  |            |                               |            |  |            |  |            |
| 1840  | 2518-6910000                            | 47.000           | EACH       | 150.00000                     | 7,050.00   | 150.00000  | 7,050.00   | 150.00000                                      | 7,050.00   |
|   | SAFETY CLOSURE                          |                  |            |                               |            |  |            |  |            |



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| Line No / Item Number<br>Item Description                                   |                    |           |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---|--------------------|-----------|------|----------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |           |      |                                  |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                               |            |
| 1850  | 2519-1001000       | 1,782.500 | LF   | 61.00000                         | 108,732.50 | 61.00000   | 108,732.50 | 61.00000   | 108,732.50 |
| FENCE, CHAIN LINK, VINYL COATED   |                    |           |      |                                  |            |  |            |  |            |
| 1860  | 2519-4200190       | 155.100   | LF   | 15.00000                         | 2,326.50   | 6.75003  | 1,046.93   | 6.75000  | 1,046.93   |
| REMOVAL OF FENCE, AS PER PLAN   |                    |           |      |                                  |            |  |            |  |            |
| 1865  | 2520-3350015       | 1.000     | EACH | 10,000.00000                     | 10,000.00  | 40,648.00000   | 40,648.00  | 6,500.00000  | 6,500.00   |
| FIELD OFFICE  |                    |           |      |                                  |            |  |            |  |            |
| 1870  | 2526-8285000       | (1)       | LS   | 79,000.00000                     | 79,000.00  | 59,000.00000   | 59,000.00  | 95,000.00000   | 95,000.00  |
| CONSTRUCTION SURVEY   |                    |           |      |                                  |            |  |            |  |            |
| 1880  | 2527-9263109       | 312.100   | STA  | 80.00000                         | 24,968.00  | 80.00000   | 24,968.00  | 80.00000   | 24,968.00  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                       |                    |           |      |                                  |            |  |            |  |            |
| 1890  | 2527-9263131       | 548.930   | STA  | 110.00000                        | 60,382.30  | 110.00000  | 60,382.30  | 110.00000  | 60,382.30  |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                                 |                    |           |      |                                  |            |  |            |  |            |
| 1900  | 2527-9263137       | 43.000    | EACH | 100.00000                        | 4,300.00   | 100.00000  | 4,300.00   | 100.00000  | 4,300.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED                    |                    |           |      |                                  |            |  |            |  |            |



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| Line No / Item Number<br>Item Description                                   |                    |            |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---|--------------------|------------|------|----------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |      |                                  |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                               |            |
| 1910  | 2527-9263180       | 380.930    | STA  | 30.00000                         | 11,427.90  | 30.00000   | 11,427.90  | 30.00000   | 11,427.90  |
| PAVEMENT MARKINGS REMOVED   |                    |            |      |                                  |            |  |            |  |            |
| 1920  | 2528-8400048       | 11,825.000 | LF   | 11.00000                         | 130,075.00 | 11.00000   | 130,075.00 | 11.00000   | 130,075.00 |
| TEMPORARY BARRIER RAIL, CONCRETE  |                    |            |      |                                  |            |  |            |  |            |
| 1930  | 2528-8400157       | 2.000      | EACH | 4,500.00000                      | 9,000.00   | 4,500.00000  | 9,000.00   | 4,500.00000  | 9,000.00   |
| TEMPORARY FLOODLIGHTING LUMINAIRE   |                    |            |      |                                  |            |  |            |  |            |
| 1940  | 2528-8400256       | 5.000      | EACH | 10,000.00000                     | 50,000.00  | 10,000.00000   | 50,000.00  | 10,000.00000   | 50,000.00  |
| TEMPORARY TRAFFIC SIGNALS   |                    |            |      |                                  |            |  |            |  |            |
| 1950  | 2528-8445110       | (1)        | LS   | 78,500.00000                     | 78,500.00  | 70,000.00000   | 70,000.00  | 85,000.00000   | 85,000.00  |
| TRAFFIC CONTROL   |                    |            |      |                                  |            |  |            |  |            |
| 1960  | 2528-8445113       | 100.000    | EACH | 480.00000                        | 48,000.00  | 480.00000  | 48,000.00  | 480.00000  | 48,000.00  |
| FLAGGERS  |                    |            |      |                                  |            |  |            |  |            |
| 1970  | 2528-8445115       | 50.000     | EACH | 715.00000                        | 35,750.00  | 715.00000  | 35,750.00  | 715.00000  | 35,750.00  |
| PILOT CARS  |                    |            |      |                                  |            |  |            |  |            |



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| Line No / Item Number<br>Item Description                                   |                    |           |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |              |
|---|--------------------|-----------|------|----------------------------------|------------|--|------------|--|--------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount   |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |           |      |                                  |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                               |              |
| 1980  | 2528-9109020       | 1,764.000 | LF   | 7.45000                          | 13,141.80  | 7.45000  | 13,141.80  | 7.45000  | 13,141.80    |
| TEMPORARY LANE SEPARATOR SYSTEM   |                    |           |      |                                  |            |  |            |  |              |
| 1990  | 2529-5070110       | 80.000    | SY   | 110.00000                        | 8,800.00   | 110.00000  | 8,800.00   | 110.00000  | 8,800.00     |
| PATCHES, FULL-DEPTH FINISH, BY AREA   |                    |           |      |                                  |            |  |            |  |              |
| 2000  | 2529-5070120       | 2.000     | EACH | 400.00000                        | 800.00     | 400.00000  | 800.00     | 400.00000  | 800.00       |
| PATCHES, FULL-DEPTH FINISH, BY COUNT  |                    |           |      |                                  |            |  |            |  |              |
| 2010  | 2533-4980005       | (1)       | LS   | 795,000.00000                    | 795,000.00 | 640,800.00000  | 640,800.00 | 1,300,000.00000                                      | 1,300,000.00 |
| MOBILIZATION  |                    |           |      |                                  |            |  |            |  |              |
| 2020  | 2551-0000110       | 3.000     | EACH | 1,000.00000                      | 3,000.00   | 1,000.00000  | 3,000.00   | 1,000.00000  | 3,000.00     |
| TEMP CRASH CUSHION  |                    |           |      |                                  |            |  |            |  |              |
| 2030  | 2551-0000130       | 31.000    | EACH | 3,600.00000                      | 111,600.00 | 3,600.00000  | 111,600.00 | 3,600.00000  | 111,600.00   |
| TEMP CRASH CUSHION, SEVERE USE (SU)   |                    |           |      |                                  |            |  |            |  |              |
| 2040  | 2552-0000230       | 95.000    | LF   | 77.00000                         | 7,315.00   | 77.00000   | 7,315.00   | 77.00000   | 7,315.00     |
| SPECIAL PIPE EMBEDMENT OR ENCASEMENT  |                    |           |      |                                  |            |  |            |  |              |



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|---|--|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units   | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |  |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |           |
| 2050  | 2552-0000300 (1) LS  | 5,750.00000      | 5,750.00   | 5,750.00000                   | 5,750.00   | 5,750.00000                                      | 5,750.00   | 5,750.00000                                    | 5,750.00  |
|   | TRENCH COMPACTION TESTING  |                  |            |                               |            |  |            |  |           |
| 2060  | 2554-0114008 45.000 LF   | 40.00000         | 1,800.00   | 40.00000                      | 1,800.00   | 40.00000   | 1,800.00   | 40.00000                                       | 1,800.00  |
|   | WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                   |                  |            |                               |            |  |            |  |           |
| 2070  | 2554-0114012 15.000 LF   | 53.00000         | 795.00     | 53.00000                      | 795.00     | 53.00000   | 795.00     | 53.00000                                       | 795.00    |
|   | WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.                  |                  |            |                               |            |  |            |  |           |
| 2080  | 2554-0134008 84.000 LF   | 104.00000        | 8,736.00   | 104.00000                     | 8,736.00   | 104.00000  | 8,736.00   | 104.00000                                      | 8,736.00  |
|   | WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.  |                  |            |                               |            |  |            |  |           |
| 2090  | 2554-0134012 130.000 LF  | 112.00000        | 14,560.00  | 112.00000                     | 14,560.00  | 112.00000  | 14,560.00  | 112.00000                                      | 14,560.00 |
|   | WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. |                  |            |                               |            |  |            |  |           |
| 2100  | 2554-0207008 2.000 EACH  | 1,295.00000      | 2,590.00   | 1,295.00000                   | 2,590.00   | 1,295.00000                                      | 2,590.00   | 1,295.00000                                    | 2,590.00  |
|   | VALVE, GATE, DIP, 8 IN.  |                  |            |                               |            |  |            |  |           |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                   |   |            |                             | (1) PETERSON<br>CONTRACTORS INC. |                             | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |                             | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |  |
|---|---|------------|-----------------------------|----------------------------------|-----------------------------|--|-----------------------------|--|--|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price | Ext Amount                  | Unit Price                       | Ext Amount                  | Unit Price   | Ext Amount                  |  |  |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |            |                             | <b>Cat Alt Set:</b>              |                             | <b>Cat Alt Member:</b>                                 |                             |  |  |
| 2110  | 2554-0207012<br>VALVE, GATE, DIP, 12 IN.  | 2.000 EACH | 2,271.00000<br>4,542.00     | 2,271.00000<br>4,542.00          | 2,271.00000<br>4,542.00     | 2,271.00000<br>4,542.00                                | 2,271.00000<br>4,542.00     | 2,271.00000<br>4,542.00                              |  |
| 2120  | 2554-0210201<br>FIRE HYDRANT ASSEMBLY, WM-201   | 6.000 EACH | 3,800.00000<br>22,800.00    | 3,800.00000<br>22,800.00         | 3,800.00000<br>22,800.00    | 3,800.00000<br>22,800.00                               | 3,800.00000<br>22,800.00    | 3,800.00000<br>22,800.00                             |  |
| 2130  | 2554-0214000<br>FIRE HYDRANT ADJUSTMENT   | 5.000 EACH | 650.00000<br>3,250.00       | 650.00000<br>3,250.00            | 650.00000<br>3,250.00       | 650.00000<br>3,250.00                                  | 650.00000<br>3,250.00       | 650.00000<br>3,250.00                                |  |
| 2140  | 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED<br>MATERIALS                               | (1) LS     | 100.00000<br>100.00         | 100.00000<br>100.00              | 100.00000<br>100.00         | 100.00000<br>100.00                                    | 100.00000<br>100.00         | 100.00000<br>100.00                                  |  |
| 2150  | 2595-0005150<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO. | (1) LS     | 5,000.00000<br>5,000.00     | 8,000.00000<br>8,000.00          | 8,000.00000<br>8,000.00     | 6,500.00000<br>6,500.00                                | 6,500.00000<br>6,500.00     | 6,500.00000<br>6,500.00                              |  |
| 2160  | 2599-9999010<br>'(LUMP SUM' ITEM) INTERMEDIATE<br>FOUNDATION IMPROVEMENTS                 | (1) LS     | 607,300.00000<br>607,300.00 | 400,000.00000<br>400,000.00      | 400,000.00000<br>400,000.00 | 690,000.00000<br>690,000.00                            | 690,000.00000<br>690,000.00 | 690,000.00000<br>690,000.00                          |  |



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Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                           | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.                              |  |
|---|---------------------------|------------------|------------|-------------------------------|------------|--|------------|---|--|
| Alt Set / Alt Member  | Quantity and Units        | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |   |  |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                           |                  |            |                               |            | Cat Alt Set:                                     |            | Cat Alt Member:   |  |
| 2170  | 2599-9999010 (1) LS       | 18,345.00000     | 18,345.00  | 12,500.00000                  | 12,500.00  | 20,000.00000                                     | 20,000.00  | ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS VERIFICATION TESTING |  |
| 2180  | 2601-2634100 12.600 ACRE  | 550.00000        | 6,930.00   | 550.00000                     | 6,930.00   | 600.00000  | 7,560.00   | MULCHING  |  |
| 2190  | 2601-2634105 12.600 ACRE  | 2,250.00000      | 28,350.00  | 2,250.00000                   | 28,350.00  | 3,000.00000                                      | 37,800.00  | MULCHING, BONDED FIBER MATRIX   |  |
| 2200  | 2601-2636015 5.900 ACRE   | 1,250.00000      | 7,375.00   | 1,250.00000                   | 7,375.00   | 1,500.00000                                      | 8,850.00   | NATIVE GRASS SEEDING  |  |
| 2210  | 2601-2636043 0.900 ACRE   | 1,000.00000      | 900.00     | 1,000.00000                   | 900.00     | 1,750.00000                                      | 1,575.00   | SEEDING AND FERTILIZING (RURAL)   |  |
| 2220  | 2601-2636044 5.800 ACRE   | 1,200.00000      | 6,960.00   | 1,200.00000                   | 6,960.00   | 1,800.00000                                      | 10,440.00  | SEEDING AND FERTILIZING (URBAN)   |  |
| 2230  | 2601-2638352 1,539.000 SQ | 9.09000          | 13,989.51  | 9.09000                       | 13,989.51  | 15.00000   | 23,085.00  | SLOPE PROTECTION, WOOD EXCELSIOR MAT  |  |





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Primary County: LINN

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| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |           |
| 2240  | 2601-2642100       | 12.600           | ACRE       | 345.00000                     | 4,347.00   | 345.00000  | 4,347.00   | 300.00000                                      | 3,780.00  |
| STABILIZING CROP - SEEDING AND FERTILIZING                                  |                    |                  |            |                               |            |  |            |  |           |
| 2250  | 2601-2643110       | 307.800          | MGAL       | 60.00000                      | 18,468.00  | 60.00000   | 18,468.00  | 60.00000                                       | 18,468.00 |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION                |                    |                  |            |                               |            |  |            |  |           |
| 2260  | 2601-2643300       | 3.000            | EACH       | 350.00000                     | 1,050.00   | 350.00000  | 1,050.00   | 350.00000                                      | 1,050.00  |
| MOBILIZATION FOR WATERING   |                    |                  |            |                               |            |  |            |  |           |
| 2270  | 2602-0000020       | 7,540.000        | LF         | 1.40000                       | 10,556.00  | 1.40000  | 10,556.00  | 1.50000  | 11,310.00 |
| SILT FENCE  |                    |                  |            |                               |            |  |            |  |           |
| 2280  | 2602-0000030       | 1,880.000        | LF         | 1.40000                       | 2,632.00   | 1.40000  | 2,632.00   | 1.55000  | 2,914.00  |
| SILT FENCE FOR DITCH CHECKS   |                    |                  |            |                               |            |  |            |  |           |
| 2290  | 2602-0000071       | 4,519.000        | LF         | 0.10000                       | 451.90     | 0.10000  | 451.90     | 0.05000  | 225.95    |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                        |                    |                  |            |                               |            |  |            |  |           |



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Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |           |
|---|--------------------|------------------|------------|-------------------------------|------------|--|------------|--|-----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |           |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |                  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |           |
| 2300  | 2602-0000101       | 910.000          | LF         | 0.15000                       | 136.50     | 0.15000  | 136.50     | 0.05000  | 45.50     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                     |                    |                  |            |                               |            |  |            |  |           |
| 2310  | 2602-0000150       | 1,400.000        | LF         | 39.00000                      | 54,600.00  | 34.00000   | 47,600.00  | 39.00000                                       | 54,600.00 |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                                    |                    |                  |            |                               |            |  |            |  |           |
| 2320  | 2602-0000320       | 5,799.000        | LF         | 3.30000                       | 19,136.70  | 3.30000  | 19,136.70  | 3.50000  | 20,296.50 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.                    |                    |                  |            |                               |            |  |            |  |           |
| 2330  | 2602-0000350       | 5,799.000        | LF         | 0.45000                       | 2,609.55   | 0.45000  | 2,609.55   | 0.05000  | 289.95    |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE                      |                    |                  |            |                               |            |  |            |  |           |
| 2340  | 2602-0000400       | 25.000           | EACH       | 495.00000                     | 12,375.00  | 495.00000  | 12,375.00  | 500.00000                                      | 12,500.00 |
| TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                                  |                    |                  |            |                               |            |  |            |  |           |
| 2350  | 2602-0000410       | 25.000           | EACH       | 22.50000                      | 562.50     | 22.50000   | 562.50     | 40.00000                                       | 1,000.00  |
| MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                   |                    |                  |            |                               |            |  |            |  |           |



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| Line No / Item Number   |                    | Item Description                                       |            | (1) PETERSON CONTRACTORS INC. |            | (2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES |            | (3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. |          |
|---|--------------------|--|------------|-------------------------------|------------|--|------------|--|----------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price   | Ext Amount | Unit Price                    | Ext Amount | Unit Price                                       | Ext Amount |  |          |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |  |            |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |          |
| 2360  | 2602-0000420       | 25.000   | EACH       | 22.50000                      | 562.50     | 22.50000   | 562.50     | 40.00000                                       | 1,000.00 |
|   |                    | REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY  |            |                               |            |  |            |  |          |
| 2370  | 2602-0000500       | 136.000  | LF         | 12.70000                      | 1,727.20   | 12.70000   | 1,727.20   | 10.00000                                       | 1,360.00 |
|   |                    | OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602        |            |                               |            |  |            |  |          |
| 2380  | 2602-0000510       | 18.000   | EACH       | 12.70000                      | 228.60     | 12.70000   | 228.60     | 7.50000  | 135.00   |
|   |                    | MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER |            |                               |            |  |            |  |          |
| 2390  | 2602-0000520       | 18.000   | EACH       | 12.70000                      | 228.60     | 12.70000   | 228.60     | 7.50000  | 135.00   |
|   |                    | REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER     |            |                               |            |  |            |  |          |
| 2400  | 2602-0010010       | 5.000  | EACH       | 500.00000                     | 2,500.00   | 500.00000  | 2,500.00   | 500.00000                                      | 2,500.00 |
|   |                    | MOBILIZATIONS, EROSION CONTROL                         |            |                               |            |  |            |  |          |
| 2410  | 2602-0010020       | 5.000  | EACH       | 1,000.00000                   | 5,000.00   | 1,000.00000                                      | 5,000.00   | 1,000.00000                                    | 5,000.00 |
|   |                    | MOBILIZATIONS, EMERGENCY EROSION CONTROL               |            |                               |            |  |            |  |          |
| <b>Section Totals:</b>  |                    |  |            | \$9,902,667.93                |            | \$10,284,824.94                                  |            | \$10,848,570.70                                |          |



Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description  |                    |            |            | (1) PETERSON<br>CONTRACTORS INC. |              | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |              | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |              |
|--|--------------------|------------|------------|----------------------------------|--------------|--|--------------|--|--------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price | Ext Amount | Unit Price                       | Ext Amount   | Unit Price   | Ext Amount   |  |              |
| <b>SECTION: 0006 A 200'-0 X VARIABLE HEIGHT REINFORCED CONCRETE RETAINING WALL - Cat Alt Set:                      Cat Alt Member:</b> |                    |            |            |                                  |              |  |              |  |              |
| <b>NHSX-151-3(158)--3H-57</b>  |                    |            |            |                                  |              |  |              |  |              |
| 2420   | 2403-0100000       | 300.500    | CY         | 550.00000                        | 165,275.00   | 625.00000  | 187,812.50   | 670.00000  | 201,335.00   |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |            |            |                                  |              |  |              |  |              |
| 2430   | 2404-7775000       | 21,790.000 | LB         | 1.00000                          | 21,790.00    | 1.10000  | 23,969.00    | 1.00000  | 21,790.00    |
| REINFORCING STEEL  |                    |            |            |                                  |              |  |              |  |              |
| 2440   | 2404-7775005       | 18,095.000 | LB         | 1.00000                          | 18,095.00    | 1.25000  | 22,618.75    | 1.10000  | 19,904.50    |
| REINFORCING STEEL, EPOXY COATED  |                    |            |            |                                  |              |  |              |  |              |
| 2450   | 2519-1001000       | 199.200    | LF         | 61.00000                         | 12,151.20    | 61.00000   | 12,151.20    | 61.00000   | 12,151.20    |
| FENCE, CHAIN LINK, VINYL COATED  |                    |            |            |                                  |              |  |              |  |              |
| <b>Section Totals:</b>   |                    |            |            |                                  | \$217,311.20 |  | \$246,551.45 |  | \$255,180.70 |



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| Line No / Item Number<br>Item Description   |                    |            |      | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---|--------------------|------------|------|----------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units |            |      | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-151-3(158)--3H-57</b>          |                    |            |      |                                  |            | Cat Alt Set:   |            | Cat Alt Member:                                      |            |
| 2460  | 2301-7000110       | 23,500.000 | EACH | 1.00000                          | 23,500.00  | 1.00000  | 23,500.00  | 1.00000  | 23,500.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |                    |            |      |                                  |            |  |            |  |            |
| 2470  | 2317-7000110       | 19,500.000 | EACH | 1.00000                          | 19,500.00  | 1.00000  | 19,500.00  | 1.00000  | 19,500.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |            |      |                                  |            |  |            |  |            |
| <b>Section Totals:</b>  |                    |            |      | \$43,000.00                      |            | \$43,000.00  |            | \$43,000.00  |            |



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| Line No / Item Number<br>Item Description                   |   | (1) PETERSON<br>CONTRACTORS INC. |            | (2) GENERAL<br>CONSTRUCTORS INC. OF THE<br>QUAD CITIES |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---|---|----------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member  | Quantity and Units  | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price   | Ext Amount |
| <b>SECTION: 0008 Signing Items - NHSX-151-3(169)--3H-57</b> |   |                                  |            | <b>Cat Alt Set:</b>                                    |            | <b>Cat Alt Member:</b>                               |            |
| 2480  | 2524-6765010 21.000 EACH  | 250.00000                        | 5,250.00   | 250.00000  | 5,250.00   | 250.00000  | 5,250.00   |
|   | REMOVE AND REINSTALL SIGN AS PER PLAN                                   |                                  |            |  |            |  |            |
| 2490  | 2524-6765210 41.000 EACH  | 100.00000                        | 4,100.00   | 100.00000  | 4,100.00   | 100.00000  | 4,100.00   |
|   | REMOVAL OF TYPE A SIGN ASSEMBLY   |                                  |            |  |            |  |            |
| 2500  | 2524-9100030 16.000 EACH  | 175.00000                        | 2,800.00   | 175.00000  | 2,800.00   | 175.00000  | 2,800.00   |
|   | OBJECT MARKER, TYPE 3   |                                  |            |  |            |  |            |
| 2510  | 2524-9276010 889.600 LF   | 10.00000                         | 8,896.00   | 10.00000   | 8,896.00   | 10.00000   | 8,896.00   |
|   | PERFORATED SQUARE STEEL TUBE POSTS                                      |                                  |            |  |            |  |            |
| 2520  | 2524-9276027 80.000 EACH  | 235.00000                        | 18,800.00  | 235.00000  | 18,800.00  | 235.00000  | 18,800.00  |
|   | PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |                                  |            |  |            |  |            |
| 2530  | 2524-9290009 14.000 EACH  | 100.00000                        | 1,400.00   | 100.00000  | 1,400.00   | 100.00000  | 1,400.00   |
|   | SIGN MOUNTING BRACKETS, SPECIAL   |                                  |            |  |            |  |            |
| 2540  | 2524-9325001 426.000 SF   | 18.00000                         | 7,668.00   | 18.00000   | 7,668.00   | 18.00000   | 7,668.00   |
|   | TYPE A SIGNS, SHEET ALUMINUM  |                                  |            |  |            |  |            |



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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 |        |    |                               |            |  |            |  |            |
| <b>SECTION: 0008 Signing Items - NHSX-151-3(169)--3H-57</b> |                    |        |    |                               |            | <b>Cat Alt Set:</b>                              |            | <b>Cat Alt Member:</b>                         |            |
| 2550  | 2524-9325007       | 44.000 | SF | 25.00000                      | 1,100.00   | 25.00000   | 1,100.00   | 25.00000                                       | 1,100.00   |
| TYPE A SIGNS, PLYWOOD                                       |                    |        |    |                               |            |  |            |  |            |
| 2560  | 2528-8445110       | (1)    | LS | 1,000.00000                   | 1,000.00   | 1,000.00000                                      | 1,000.00   | 2,500.00000                                    | 2,500.00   |
| TRAFFIC CONTROL   |                    |        |    |                               |            |  |            |  |            |
| 2570  | 2533-4980005       | (1)    | LS | 3,000.00000                   | 3,000.00   | 3,000.00000                                      | 3,000.00   | 15,000.00000                                   | 15,000.00  |
| MOBILIZATION  |                    |        |    |                               |            |  |            |  |            |
| <b>Section Totals:</b>                                      |                    |        |    | \$54,014.00                   |            | \$54,014.00                                      |            | \$67,514.00                                    |            |
| <b>Contract Item Totals</b>                                 |                    |        |    | <b>\$18,664,170.64</b>        |            | <b>\$19,740,342.39</b>                           |            | <b>\$20,791,026.05</b>                         |            |
| <b>Contract Time Totals</b>                                 |                    |        |    | <b>\$162,000.00</b>           |            | <b>\$108,000.00</b>                              |            | <b>\$175,500.00</b>                            |            |
| <b>Contract Grand Totals</b>                                |                    |        |    | <b>\$18,826,170.64</b>        |            | <b>\$19,848,342.39</b>                           |            | <b>20,966,526.05</b>                           |            |

( ) indicates item is bid as Lump Sum











Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description  |            | (4) KRAEMER NORTH AMERICA, LLC |                |                     |            |                        |            |
|------------------------|--------------------|---|------------|--------------------------------|----------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price  | Ext Amount | Unit Price                     | Ext Amount     | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001</b>   |                    | <b>Design No. 0418; A 204'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(141)--38-57</b> |            |                                |                | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220                   | 2599-9999009       | 205.000   | LF         | 330.00000                      | 67,650.00      |                     |            |                        |            |
|                        |                    | ('LINEAR FEET' ITEM) ALUMINUM PEDESTRIAN RAILING  |            |                                |                |                     |            |                        |            |
| <b>Section Totals:</b> |                    |   |            |                                | \$2,106,790.00 |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                           |               |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0002 Design No. 0518; A 209'-0 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(142)--38-57</b> |                           |               |            |                                |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0230  | 2104-2710020 3,154.000 CY | 20.00000      | 63,080.00  |                                |            |              |            |                 |            |
| EXCAVATION, CLASS 10, CHANNEL   |                           |               |            |                                |            |              |            |                 |            |
| 0240  | 2401-6745625 (1) LS       | 200,000.00000 | 200,000.00 |                                |            |              |            |                 |            |
| REMOVAL OF EXISTING BRIDGE  |                           |               |            |                                |            |              |            |                 |            |
| 0250  | 2402-2720000 266.000 CY   | 20.00000      | 5,320.00   |                                |            |              |            |                 |            |
| EXCAVATION, CLASS 20  |                           |               |            |                                |            |              |            |                 |            |
| 0260  | 2402-2721000 760.000 CY   | 300.00000     | 228,000.00 |                                |            |              |            |                 |            |
| EXCAVATION, CLASS 21  |                           |               |            |                                |            |              |            |                 |            |
| 0270  | 2402-2722000 34.000 CY    | 200.00000     | 6,800.00   |                                |            |              |            |                 |            |
| EXCAVATION, CLASS 22  |                           |               |            |                                |            |              |            |                 |            |
| 0280  | 2403-0100010 677.000 CY   | 620.00000     | 419,740.00 |                                |            |              |            |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                           |               |            |                                |            |              |            |                 |            |
| 0290  | 2403-7000210 484.200 CY   | 900.00000     | 435,780.00 |                                |            |              |            |                 |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                           |               |            |                                |            |              |            |                 |            |





Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0002 Design No. 0518; A 209'-0 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(142)--38-57</b> |                    |            |            |                                |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0370  | 2414-6424110       | 226.500    | LF         | 175.00000                      | 39,637.50  |              |            |                 |            |
| CONCRETE BARRIER RAILING  |                    |            |            |                                |            |              |            |                 |            |
| 0380  | 2414-6425410       | 277.600    | LF         | 125.00000                      | 34,700.00  |              |            |                 |            |
| CONCRETE BARRIER, REINFORCED, SEPARATION  |                    |            |            |                                |            |              |            |                 |            |
| 0390  | 2499-2300001       | (1)        | LS         | 15,000.00000                   | 15,000.00  |              |            |                 |            |
| DECK DRAINS   |                    |            |            |                                |            |              |            |                 |            |
| 0400  | 2501-0201057       | 1,930.000  | LF         | 57.00000                       | 110,010.00 |              |            |                 |            |
| PILES, STEEL, HP 10 X 57  |                    |            |            |                                |            |              |            |                 |            |
| 0410  | 2501-6335010       | 260.000    | LF         | 55.00000                       | 14,300.00  |              |            |                 |            |
| PREBORED HOLES  |                    |            |            |                                |            |              |            |                 |            |
| 0420  | 2501-8400172       | (1)        | LS         | 50,000.00000                   | 50,000.00  |              |            |                 |            |
| TEMPORARY SHORING   |                    |            |            |                                |            |              |            |                 |            |
| 0430  | 2507-2638650       | 23.000     | SY         | 70.00000                       | 1,610.00   |              |            |                 |            |
| BRIDGE WING ARMORING - EROSION STONE  |                    |            |            |                                |            |              |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number  |  |   |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0002</b>   |  | <b>Design No. 0518; A 209'-0 X 46'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 14'-0 TRAIL - BRF-151-3(142)--38-57</b> |            |                                |                | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0440                   | 2507-3250005   | 4,770.000   | SY         | 3.00000                        | 14,310.00      |                     |            |                        |            |
|                        | ENGINEERING FABRIC                                     |   |            |                                |                |                     |            |                        |            |
| 0450                   | 2507-6800061   | 5,047.000   | TON        | 45.00000                       | 227,115.00     |                     |            |                        |            |
|                        | REVTMENT, CLASS E                                      |   |            |                                |                |                     |            |                        |            |
| 0455                   | 2526-8285000   | (1)   | LS         | 4,440.00000                    | 4,440.00       |                     |            |                        |            |
|                        | CONSTRUCTION SURVEY                                    |   |            |                                |                |                     |            |                        |            |
| 0460                   | 2533-4980005   | (1)   | LS         | 200,000.00000                  | 200,000.00     |                     |            |                        |            |
|                        | MOBILIZATION   |   |            |                                |                |                     |            |                        |            |
| 0470                   | 2599-9999009   | 205.000   | LF         | 330.00000                      | 67,650.00      |                     |            |                        |            |
|                        | ('LINEAR FEET' ITEM) ALUMINUM PEDESTRIAN RAILING       |   |            |                                |                |                     |            |                        |            |
| 0480                   | 2599-9999009   | 256.100   | LF         | 115.00000                      | 29,451.50      |                     |            |                        |            |
|                        | ('LINEAR FEET' ITEM) ALUMNUM BICYCLE RAILING SEPARATOR |   |            |                                |                |                     |            |                        |            |
| <b>Section Totals:</b> |  |   |            |                                | \$2,988,485.90 |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    |             |            | (4) KRAEMER NORTH AMERICA, 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: 0003 Design No. 0618; A 140'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 13'-11.375 TRAIL - BRF-151-3(152)--38-57 |                    |             |            |                                |            |            |            |            |            |
| Cat Alt Set: Cat Alt Member:  |                    |             |            |                                |            |            |            |            |            |
| 0490  | 2104-2710020       | 2,550.000   | CY         | 20.00000                       | 51,000.00  |            |            |            |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |             |            |                                |            |            |            |            |            |
| 0500  | 2401-6745625       | (1)         | LS         | 60,000.00000                   | 60,000.00  |            |            |            |            |
| REMOVAL OF EXISTING BRIDGE  |                    |             |            |                                |            |            |            |            |            |
| 0510  | 2402-2720000       | 172.000     | CY         | 20.00000                       | 3,440.00   |            |            |            |            |
| EXCAVATION, CLASS 20  |                    |             |            |                                |            |            |            |            |            |
| 0520  | 2403-0100010       | 64.200      | CY         | 1,200.00000                    | 77,040.00  |            |            |            |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |             |            |                                |            |            |            |            |            |
| 0530  | 2403-7000210       | 796.500     | CY         | 600.00000                      | 477,900.00 |            |            |            |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                    |             |            |                                |            |            |            |            |            |
| 0540  | 2403-7303000       | 43.700      | SY         | 350.00000                      | 15,295.00  |            |            |            |            |
| STRUCTURAL CONCRETE COATING   |                    |             |            |                                |            |            |            |            |            |
| 0550  | 2404-7775005       | 186,667.000 | LB         | 1.20000                        | 224,000.40 |            |            |            |            |
| REINFORCING STEEL, EPOXY COATED   |                    |             |            |                                |            |            |            |            |            |





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Call Order: 006

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Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (4) KRAEMER NORTH AMERICA, 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: 0003 Design No. 0618; A 140'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 13'-11.375 TRAIL - BRF-151-3(152)--38-57 |                    |            |            |                                |            |            |            |            |            |
| Cat Alt Set: Cat Alt Member:  |                    |            |            |                                |            |            |            |            |            |
| 0560  | 2404-7775009       | 8,243.000  | LB         | 3.30000                        | 27,201.90  |            |            |            |            |
| REINFORCING STEEL, STAINLESS STEEL  |                    |            |            |                                |            |            |            |            |            |
| 0570  | 2414-6424110       | 151.200    | LF         | 175.00000                      | 26,460.00  |            |            |            |            |
| CONCRETE BARRIER RAILING  |                    |            |            |                                |            |            |            |            |            |
| 0580  | 2414-6425410       | 217.300    | LF         | 125.00000                      | 27,162.50  |            |            |            |            |
| CONCRETE BARRIER, REINFORCED, SEPARATION  |                    |            |            |                                |            |            |            |            |            |
| 0590  | 2499-2300001       | (1)        | LS         | 4,500.00000                    | 4,500.00   |            |            |            |            |
| DECK DRAINS   |                    |            |            |                                |            |            |            |            |            |
| 0600  | 2501-0201057       | 1,375.000  | LF         | 50.00000                       | 68,750.00  |            |            |            |            |
| PILES, STEEL, HP 10 X 57  |                    |            |            |                                |            |            |            |            |            |
| 0610  | 2501-0201473       | 1,500.000  | LF         | 57.00000                       | 85,500.00  |            |            |            |            |
| PILES, STEEL, HP 14 X 73  |                    |            |            |                                |            |            |            |            |            |
| 0620  | 2501-5478073       | 456.000    | LF         | 175.00000                      | 79,800.00  |            |            |            |            |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)  |                    |            |            |                                |            |            |            |            |            |



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Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (4) KRAEMER NORTH AMERICA, 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: 0003 Design No. 0618; A 140'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 13'-11.375 TRAIL - BRF-151-3(152)--38-57 |                    |            |            |                                |            |            |            |            |            |
| Cat Alt Set: Cat Alt Member:  |                    |            |            |                                |            |            |            |            |            |
| 0630  | 2501-6335010       | 330.000    | LF         | 55.00000                       | 18,150.00  |            |            |            |            |
| PREBORED HOLES  |                    |            |            |                                |            |            |            |            |            |
| 0640  | 2501-8400172       | (1)        | LS         | 100,000.00000                  | 100,000.00 |            |            |            |            |
| TEMPORARY SHORING   |                    |            |            |                                |            |            |            |            |            |
| 0650  | 2507-2638650       | 12.000     | SY         | 70.00000                       | 840.00     |            |            |            |            |
| BRIDGE WING ARMORING - EROSION STONE  |                    |            |            |                                |            |            |            |            |            |
| 0660  | 2507-3250005       | 3,880.000  | SY         | 3.00000                        | 11,640.00  |            |            |            |            |
| ENGINEERING FABRIC  |                    |            |            |                                |            |            |            |            |            |
| 0670  | 2507-6800061       | 4,080.000  | TON        | 45.00000                       | 183,600.00 |            |            |            |            |
| REVTMENT, CLASS E   |                    |            |            |                                |            |            |            |            |            |
| 0680  | 2526-8285000       | (1)        | LS         | 2,835.00000                    | 2,835.00   |            |            |            |            |
| CONSTRUCTION SURVEY   |                    |            |            |                                |            |            |            |            |            |
| 0690  | 2533-4980005       | (1)        | LS         | 120,000.00000                  | 120,000.00 |            |            |            |            |
| MOBILIZATION  |                    |            |            |                                |            |            |            |            |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

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Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description   |            | (4) KRAEMER NORTH AMERICA, LLC |            |                     |            |                        |            |
|------------------------|--------------------|--|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price   | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003</b>   |                    | <b>Design No. 0618; A 140'-0 X 58'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 13'-11.375 TRAIL - BRF-151-3(152)--38-57</b> |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0700                   | 2599-9999009       | 119.800  | LF         | 330.00000                      | 39,534.00  |                     |            |                        |            |
|                        |                    | ('LINEAR FEET' ITEM) ALUMINUM PEDESTRIAN RAILING   |            |                                |            |                     |            |                        |            |
| 0710                   | 2599-9999009       | 184.700  | LF         | 115.00000                      | 21,240.50  |                     |            |                        |            |
|                        |                    | ('LINEAR FEET' ITEM) ALUMNUM BICYCLE RAILING SEPARATOR   |            |                                |            |                     |            |                        |            |
| <b>Section Totals:</b> |                    |  |            |                                |            | \$1,725,889.30      |            |                        |            |



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Call Order: 006

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| Line No / Item Number  |                            |              |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0004 Design No. 0718; 55' X 13.77' X 168' PRECAST CONCRETE ARCH REINFORCED CONCRETE BOX CULVERT - NHSX-151-3(134)--3H-57</b> |                            |              |            |                                |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0720   | 2104-2710020 2,732.000 CY  | 20.00000     | 54,640.00  |                                |            |              |            |                 |            |
| EXCAVATION, CLASS 10, CHANNEL  |                            |              |            |                                |            |              |            |                 |            |
| 0730   | 2401-6745625 (1) LS        | 80,000.00000 | 80,000.00  |                                |            |              |            |                 |            |
| REMOVAL OF EXISTING BRIDGE   |                            |              |            |                                |            |              |            |                 |            |
| 0740   | 2402-0425040 1,256.700 CY  | 35.00000     | 43,984.50  |                                |            |              |            |                 |            |
| FLOODED BACKFILL   |                            |              |            |                                |            |              |            |                 |            |
| 0750   | 2402-2720000 1,625.000 CY  | 16.00000     | 26,000.00  |                                |            |              |            |                 |            |
| EXCAVATION, CLASS 20   |                            |              |            |                                |            |              |            |                 |            |
| 0760   | 2402-2721000 1,934.000 CY  | 100.00000    | 193,400.00 |                                |            |              |            |                 |            |
| EXCAVATION, CLASS 21   |                            |              |            |                                |            |              |            |                 |            |
| 0770   | 2403-0100000 660.800 CY    | 350.00000    | 231,280.00 |                                |            |              |            |                 |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                            |              |            |                                |            |              |            |                 |            |
| 0780   | 2404-7775000 41,418.000 LB | 1.10000      | 45,559.80  |                                |            |              |            |                 |            |
| REINFORCING STEEL  |                            |              |            |                                |            |              |            |                 |            |



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| Line No / Item Number   |                    |   |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0004</b>  |                    | <b>Design No. 0718; 55' X 13.77' X 168' PRECAST CONCRETE ARCH</b> |            |                                |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
|   |                    | <b>REINFORCED CONCRETE BOX CULVERT - NHSX-151-3(134)--3H-57</b>   |            |                                |              |                     |            |                        |            |
| 0790  | 2415-3500000       | 168.000   | LF         | 7,000.00000                    | 1,176,000.00 |                     |            |                        |            |
| PRECAST CONCRETE THREE-SIDED CULVERT, 55'-0 X 13'-9.25 X 168'-0 |                    |   |            |                                |              |                     |            |                        |            |
| 0800  | 2415-3510000       | 4.000   | EACH       | 45,000.00000                   | 180,000.00   |                     |            |                        |            |
| PRECAST CONCRETE WINGWALL 35'-0                                 |                    |   |            |                                |              |                     |            |                        |            |
| 0810  | 2501-0201057       | 2,340.000   | LF         | 47.00000                       | 109,980.00   |                     |            |                        |            |
| PILES, STEEL, HP 10 X 57  |                    |   |            |                                |              |                     |            |                        |            |
| 0820  | 2501-0201473       | 11,340.000  | LF         | 56.00000                       | 635,040.00   |                     |            |                        |            |
| PILES, STEEL, HP 14 X 73  |                    |   |            |                                |              |                     |            |                        |            |
| 0830  | 2501-8400172       | (1)   | LS         | 70,000.00000                   | 70,000.00    |                     |            |                        |            |
| TEMPORARY SHORING   |                    |   |            |                                |              |                     |            |                        |            |
| 0840  | 2507-3250005       | 2,827.000   | SY         | 3.00000                        | 8,481.00     |                     |            |                        |            |
| ENGINEERING FABRIC  |                    |   |            |                                |              |                     |            |                        |            |
| 0850  | 2507-6800021       | 4,700.000   | TON        | 55.00000                       | 258,500.00   |                     |            |                        |            |
| REVTMENT, CLASS B   |                    |   |            |                                |              |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number  |                                 |               |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0004 Design No. 0718; 55' X 13.77' X 168' PRECAST CONCRETE ARCH REINFORCED CONCRETE BOX CULVERT - NHSX-151-3(134)--3H-57</b> |                                 |               |            |                                |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0860   | 2519-1001000 254.000 LF         | 85.00000      | 21,590.00  |                                |            |              |            |                 |            |
|  | FENCE, CHAIN LINK, VINYL COATED |               |            |                                |            |              |            |                 |            |
| 0870   | 2526-8285000 (1) LS             | 7,500.00000   | 7,500.00   |                                |            |              |            |                 |            |
|  | CONSTRUCTION SURVEY             |               |            |                                |            |              |            |                 |            |
| 0880   | 2533-4980005 (1) LS             | 250,000.00000 | 250,000.00 |                                |            |              |            |                 |            |
|  | MOBILIZATION                    |               |            |                                |            |              |            |                 |            |
| <b>Section Totals:</b>   |                                 |               |            | \$3,391,955.30                 |            |              |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0890  | 2101-0850001       | 2.800      | ACRE       | 800.00000                      | 2,240.00   |                     |            |                        |            |
| CLEARING AND GRUBBING   |                    |            |            |                                |            |                     |            |                        |            |
| 0900  | 2101-0850002       | 131.000    | UNIT       | 65.00000                       | 8,515.00   |                     |            |                        |            |
| CLEARING AND GRUBBING   |                    |            |            |                                |            |                     |            |                        |            |
| 0910  | 2102-0425070       | 6,949.900  | TON        | 16.25000                       | 112,935.88 |                     |            |                        |            |
| SPECIAL BACKFILL  |                    |            |            |                                |            |                     |            |                        |            |
| 0920  | 2102-2625001       | 5,749.000  | CY         | 9.65000                        | 55,477.85  |                     |            |                        |            |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED                                   |                    |            |            |                                |            |                     |            |                        |            |
| 0930  | 2102-2710070       | 75,663.000 | CY         | 4.35000                        | 329,134.05 |                     |            |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                    |                    |            |            |                                |            |                     |            |                        |            |
| 0935  | 2102-2710090       | 17,110.000 | CY         | 7.75000                        | 132,602.50 |                     |            |                        |            |
| EXCAVATION, CLASS 10, WASTE   |                    |            |            |                                |            |                     |            |                        |            |
| 0940  | 2102-2712015       | 50.000     | CY         | 50.00000                       | 2,500.00   |                     |            |                        |            |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS                            |                    |            |            |                                |            |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0950  | 2105-8425005       | 3,257.000  | CY         | 23.00000                       | 74,911.00  |                     |            |                        |            |
| TOPSOIL, FURNISH AND SPREAD   |                    |            |            |                                |            |                     |            |                        |            |
| 0960  | 2105-8425015       | 9,876.000  | CY         | 7.50000                        | 74,070.00  |                     |            |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |            |            |                                |            |                     |            |                        |            |
| 0970  | 2107-0875100       | 58,554.000 | CY         | 2.00000                        | 117,108.00 |                     |            |                        |            |
| COMPACTION WITH MOISTURE CONTROL  |                    |            |            |                                |            |                     |            |                        |            |
| 0980  | 2107-3825025       | 2,361.000  | CY         | 26.50000                       | 62,566.50  |                     |            |                        |            |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN                                  |                    |            |            |                                |            |                     |            |                        |            |
| 0990  | 2115-0100000       | 16,116.200 | CY         | 25.90000                       | 417,409.58 |                     |            |                        |            |
| MODIFIED SUBBASE  |                    |            |            |                                |            |                     |            |                        |            |
| 1000  | 2121-7425010       | 846.700    | TON        | 21.25000                       | 17,992.38  |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE A  |                    |            |            |                                |            |                     |            |                        |            |
| 1010  | 2122-5190007       | 4,544.400  | SY         | 38.70000                       | 175,868.28 |                     |            |                        |            |
| PAVED SHOULDER, P.C. CONCRETE, 7 IN.  |                    |            |            |                                |            |                     |            |                        |            |







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Primary County: LINN

Letting Date: May 21, 2019

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|---|--------------------|------------|-----|--------------------------------|--------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |            |     | Unit Price                     | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b>                   |                    |            |     |                                |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1090  | 2301-0690205       | 1,188.800  | SY  | 191.81000                      | 228,023.73   |                     |            |                        |            |
| BRIDGE APPROACH, BR-205   |                    |            |     |                                |              |                     |            |                        |            |
| 1100  | 2301-1033070       | 4,479.200  | SY  | 38.70000                       | 173,345.04   |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.   |                    |            |     |                                |              |                     |            |                        |            |
| 1110  | 2301-1033095       | 21,572.700 | SY  | 52.75000                       | 1,137,959.93 |                     |            |                        |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. |                    |            |     |                                |              |                     |            |                        |            |
| 1120  | 2301-6911722       | (1)        | LS  | 4,800.00000                    | 4,800.00     |                     |            |                        |            |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES   |                    |            |     |                                |              |                     |            |                        |            |
| 1130  | 2303-1041500       | 129.900    | TON | 117.45000                      | 15,256.76    |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX  |                    |            |     |                                |              |                     |            |                        |            |
| 1140  | 2303-1042500       | 43.300     | TON | 117.45000                      | 5,085.59     |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |            |     |                                |              |                     |            |                        |            |



Tabulation of Construction and Material Bids

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| Line No / Item Number   |                    |            |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1150  | 2303-1043502       | 546.100    | TON        | 117.45000                      | 64,139.45    |                     |            |                        |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2     |                    |            |            |                                |              |                     |            |                        |            |
| 1160  | 2303-1258284       | 43.200     | TON        | 698.00000                      | 30,153.60    |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                     |                    |            |            |                                |              |                     |            |                        |            |
| 1170  | 2304-0100000       | 8,146.300  | SY         | 25.00000                       | 203,657.50   |                     |            |                        |            |
| DETOUR PAVEMENT   |                    |            |            |                                |              |                     |            |                        |            |
| 1180  | 2315-8275025       | 414.000    | TON        | 20.50000                       | 8,487.00     |                     |            |                        |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                                  |                    |            |            |                                |              |                     |            |                        |            |
| 1190  | 2401-6750001       | (1)        | LS         | 6,613.24000                    | 6,613.24     |                     |            |                        |            |
| REMOVALS, AS PER PLAN   |                    |            |            |                                |              |                     |            |                        |            |
| 1200  | 2402-0425031       | 61,660.000 | TON        | 22.50000                       | 1,387,350.00 |                     |            |                        |            |
| GRANULAR BACKFILL   |                    |            |            |                                |              |                     |            |                        |            |
| 1210  | 2402-0425040       | 285.200    | CY         | 28.28000                       | 8,065.46     |                     |            |                        |            |
| FLOODED BACKFILL  |                    |            |            |                                |              |                     |            |                        |            |



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| Line No / Item Number   |                    |            |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1215  | 2402-2720000       | 1,739.000  | CY         | 16.00000                       | 27,824.00  |                     |            |                        |            |
| EXCAVATION, CLASS 20  |                    |            |            |                                |            |                     |            |                        |            |
| 1220  | 2402-2720100       | 975.500    | CY         | 6.31000                        | 6,155.41   |                     |            |                        |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                              |                    |            |            |                                |            |                     |            |                        |            |
| 1225  | 2402-2725005       | 442.000    | TON        | 35.00000                       | 15,470.00  |                     |            |                        |            |
| FOUNDATION TREATMENT MATERIAL   |                    |            |            |                                |            |                     |            |                        |            |
| 1230  | 2403-0100000       | 1.400      | CY         | 161.61000                      | 226.25     |                     |            |                        |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)   |                    |            |            |                                |            |                     |            |                        |            |
| 1240  | 2404-7775000       | 21.000     | LB         | 0.87000                        | 18.27      |                     |            |                        |            |
| REINFORCING STEEL   |                    |            |            |                                |            |                     |            |                        |            |
| 1250  | 2412-0000100       | 5,485.000  | SY         | 3.37000                        | 18,484.45  |                     |            |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE   |                    |            |            |                                |            |                     |            |                        |            |
| 1260  | 2416-0100012       | 2.000      | EACH       | 1,111.11000                    | 2,222.22   |                     |            |                        |            |
| APRONS, CONCRETE, 12 IN. DIA.   |                    |            |            |                                |            |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1270  | 2416-0100015       | 2.000      | EACH       | 1,212.12000                    | 2,424.24   |                     |            |                        |            |
| APRONS, CONCRETE, 15 IN. DIA.   |                    |            |            |                                |            |                     |            |                        |            |
| 1280  | 2416-0100018       | 3.000      | EACH       | 1,368.69000                    | 4,106.07   |                     |            |                        |            |
| APRONS, CONCRETE, 18 IN. DIA.   |                    |            |            |                                |            |                     |            |                        |            |
| 1290  | 2416-0100030       | 1.000      | EACH       | 2,088.89000                    | 2,088.89   |                     |            |                        |            |
| APRONS, CONCRETE, 30 IN. DIA.   |                    |            |            |                                |            |                     |            |                        |            |
| 1300  | 2416-0100042       | 4.000      | EACH       | 2,716.16000                    | 10,864.64  |                     |            |                        |            |
| APRONS, CONCRETE, 42 IN. DIA.   |                    |            |            |                                |            |                     |            |                        |            |
| 1310  | 2416-0101136       | 1.000      | EACH       | 585.86000                      | 585.86     |                     |            |                        |            |
| REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.               |                    |            |            |                                |            |                     |            |                        |            |
| 1320  | 2416-1160030       | 56.000     | LF         | 65.66000                       | 3,676.96   |                     |            |                        |            |
| CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.                                |                    |            |            |                                |            |                     |            |                        |            |
| 1330  | 2416-1180042       | 244.000    | LF         | 127.27000                      | 31,053.88  |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.                                 |                    |            |            |                                |            |                     |            |                        |            |



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|---|----------------------------|-------------|--------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                            |             |              |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units         | Unit Price  | Ext Amount   | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                            |             |              |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1340  | 2416-1180048 2.000 LF      | 149.50000   | 299.00       |                                |            |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.                                 |                            |             |              |                                |            |                     |            |                        |            |
| 1350  | 2417-0225012 2.000 EACH    | 186.87000   | 373.74       |                                |            |                     |            |                        |            |
| APRONS, METAL, 12 IN. DIA.  |                            |             |              |                                |            |                     |            |                        |            |
| 1360  | 2417-0225018 6.000 EACH    | 240.40000   | 1,442.40     |                                |            |                     |            |                        |            |
| APRONS, METAL, 18 IN. DIA.  |                            |             |              |                                |            |                     |            |                        |            |
| 1370  | 2417-1007000 28.000 LF     | 29.29000    | 820.12       |                                |            |                     |            |                        |            |
| CORRUGATED PIPE CULVERT, ENTRANCE PIPE 12 IN. DIA.                          |                            |             |              |                                |            |                     |            |                        |            |
| 1380  | 2417-1040018 150.000 LF    | 38.38000    | 5,757.00     |                                |            |                     |            |                        |            |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.                        |                            |             |              |                                |            |                     |            |                        |            |
| 1390  | 2432-0000100 35,624.000 SF | 36.50000    | 1,300,276.00 |                                |            |                     |            |                        |            |
| MECHANICALLY STABILIZED EARTH RETAINING WALL                                |                            |             |              |                                |            |                     |            |                        |            |
| 1400  | 2435-0130148 1.000 EACH    | 3,076.77000 | 3,076.77     |                                |            |                     |            |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 48 IN.                                     |                            |             |              |                                |            |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1410  | 2435-0130160       | 4.000      | EACH       | 17,873.74000                   | 71,494.96  |                     |            |                        |            |
| MANHOLE, SANITARY SEWER, SW-301, 60 IN.                                     |                    |            |            |                                |            |                     |            |                        |            |
| 1420  | 2435-0140148       | 2.000      | EACH       | 2,919.19000                    | 5,838.38   |                     |            |                        |            |
| MANHOLE, STORM SEWER, SW-401, 48 IN.  |                    |            |            |                                |            |                     |            |                        |            |
| 1430  | 2435-0140172       | 1.000      | EACH       | 5,075.76000                    | 5,075.76   |                     |            |                        |            |
| MANHOLE, STORM SEWER, SW-401, 72 IN.  |                    |            |            |                                |            |                     |            |                        |            |
| 1440  | 2435-0250700       | 2.000      | EACH       | 2,929.30000                    | 5,858.60   |                     |            |                        |            |
| INTAKE, SW-507  |                    |            |            |                                |            |                     |            |                        |            |
| 1450  | 2435-0250900       | 13.000     | EACH       | 3,858.59000                    | 50,161.67  |                     |            |                        |            |
| INTAKE, SW-509  |                    |            |            |                                |            |                     |            |                        |            |
| 1460  | 2435-0251000       | 3.000      | EACH       | 4,848.48000                    | 14,545.44  |                     |            |                        |            |
| INTAKE, SW-510  |                    |            |            |                                |            |                     |            |                        |            |
| 1470  | 2435-0251230       | 1.000      | EACH       | 1,466.67000                    | 1,466.67   |                     |            |                        |            |
| INTAKE, SW-512, 30 IN.  |                    |            |            |                                |            |                     |            |                        |            |
| 1480  | 2435-0251300       | 4.000      | EACH       | 2,817.17000                    | 11,268.68  |                     |            |                        |            |
| INTAKE, SW-513  |                    |            |            |                                |            |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1490  | 2435-0600020       | 5.000      | EACH       | 161.62000                      | 808.10     |                     |            |                        |            |
| MANHOLE ADJUSTMENT, MAJOR   |                    |            |            |                                |            |                     |            |                        |            |
| 1500  | 2435-0700010       | 2.000      | EACH       | 545.46000                      | 1,090.92   |                     |            |                        |            |
| CONNECTION TO EXISTING MANHOLE  |                    |            |            |                                |            |                     |            |                        |            |
| 1510  | 2435-0700020       | 1.000      | EACH       | 530.30000                      | 530.30     |                     |            |                        |            |
| CONNECTION TO EXISTING INTAKE   |                    |            |            |                                |            |                     |            |                        |            |
| 1520  | 2499-3575000       | 3.000      | EACH       | 4,500.00000                    | 13,500.00  |                     |            |                        |            |
| SPECIAL FLUME   |                    |            |            |                                |            |                     |            |                        |            |
| 1530  | 2501-8400172       | (1)        | LS         | 40,000.00000                   | 40,000.00  |                     |            |                        |            |
| TEMPORARY SHORING   |                    |            |            |                                |            |                     |            |                        |            |
| 1540  | 2502-8212034       | 10,826.000 | LF         | 6.05000                        | 65,497.30  |                     |            |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                               |                    |            |            |                                |            |                     |            |                        |            |
| 1550  | 2502-8221303       | 32.000     | EACH       | 202.02000                      | 6,464.64   |                     |            |                        |            |
| SUBDRAIN OUTLET, DR-303   |                    |            |            |                                |            |                     |            |                        |            |





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|---|---|--------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |   |              |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units  | Unit Price   | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |   |              |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1560  | 2502-8221305<br>SUBDRAIN OUTLET, DR-305   | 36.000 EACH  | 202.02000  | 7,272.72                       |            |                     |            |                        |            |
| 1570  | 2503-0114212<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 82.000 LF    | 43.43000   | 3,561.26                       |            |                     |            |                        |            |
| 1580  | 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 1,414.000 LF | 45.45000   | 64,266.30                      |            |                     |            |                        |            |
| 1590  | 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 462.000 LF   | 46.46000   | 21,464.52                      |            |                     |            |                        |            |
| 1600  | 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 168.000 LF   | 57.83000   | 9,715.44                       |            |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b>                   |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1610  | 2503-0114230       | 408.000    | LF         | 67.07000                       | 27,364.56  |                     |            |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |                    |            |            |                                |            |                     |            |                        |            |
| 1620  | 2503-0200036       | 1,331.000  | LF         | 8.33000                        | 11,087.23  |                     |            |                        |            |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |                    |            |            |                                |            |                     |            |                        |            |
| 1630  | 2503-0500401       | 6.000      | EACH       | 4,400.00000                    | 26,400.00  |                     |            |                        |            |
| BRIDGE END DRAIN, DR-401  |                    |            |            |                                |            |                     |            |                        |            |
| 1640  | 2504-0114010       | 146.000    | LF         | 40.40000                       | 5,898.40   |                     |            |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.                  |                    |            |            |                                |            |                     |            |                        |            |
| 1650  | 2504-0116024       | 277.000    | LF         | 262.63000                      | 72,748.51  |                     |            |                        |            |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.                        |                    |            |            |                                |            |                     |            |                        |            |
| 1660  | 2504-0146024       | 155.000    | LF         | 1,963.64000                    | 304,364.20 |                     |            |                        |            |
| SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 24 IN.     |                    |            |            |                                |            |                     |            |                        |            |



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| Line No / Item Number<br>Item Description                                    |                    |           |      | (4) KRAEMER NORTH AMERICA, LLC |            |            |                     |            |                        |  |
|--|--------------------|-----------|------|--------------------------------|------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                     | Ext Amount | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b>  |                    |           |      |                                |            |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 1670   | 2504-0240036       | 100.000   | LF   | 20.20000                       | 2,020.00   |            |                     |            |                        |  |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                      |                    |           |      |                                |            |            |                     |            |                        |  |
| 1680   | 2504-0240236       | 246.000   | LF   | 17.17000                       | 4,223.82   |            |                     |            |                        |  |
| SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. |                    |           |      |                                |            |            |                     |            |                        |  |
| 1690   | 2505-4008120       | 2,596.400 | LF   | 10.00000                       | 25,964.00  |            |                     |            |                        |  |
| REMOVAL OF STEEL BEAM GUARDRAIL  |                    |           |      |                                |            |            |                     |            |                        |  |
| 1700   | 2505-4008300       | 1,562.500 | LF   | 28.00000                       | 43,750.00  |            |                     |            |                        |  |
| STEEL BEAM GUARDRAIL   |                    |           |      |                                |            |            |                     |            |                        |  |
| 1710   | 2505-4008410       | 8.000     | EACH | 2,350.00000                    | 18,800.00  |            |                     |            |                        |  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201                      |                    |           |      |                                |            |            |                     |            |                        |  |
| 1720   | 2505-4021010       | 8.000     | EACH | 250.00000                      | 2,000.00   |            |                     |            |                        |  |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                                      |                    |           |      |                                |            |            |                     |            |                        |  |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1730  | 2505-4021020       | 2.000      | EACH       | 1,300.00000                    | 2,600.00   |                     |            |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM                                     |                    |            |            |                                |            |                     |            |                        |            |
| 1740  | 2505-4021720       | 10.000     | EACH       | 2,800.00000                    | 28,000.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205                           |                    |            |            |                                |            |                     |            |                        |            |
| 1750  | 2505-4502100       | 22.000     | EACH       | 600.00000                      | 13,200.00  |                     |            |                        |            |
| STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210                             |                    |            |            |                                |            |                     |            |                        |            |
| 1760  | 2507-3250005       | 409.600    | SY         | 4.50000                        | 1,843.20   |                     |            |                        |            |
| ENGINEERING FABRIC  |                    |            |            |                                |            |                     |            |                        |            |
| 1770  | 2507-6800061       | 399.500    | TON        | 48.00000                       | 19,176.00  |                     |            |                        |            |
| REVTMENT, CLASS E   |                    |            |            |                                |            |                     |            |                        |            |
| 1780  | 2510-6745850       | 33,775.800 | SY         | 8.00000                        | 270,206.40 |                     |            |                        |            |
| REMOVAL OF PAVEMENT   |                    |            |            |                                |            |                     |            |                        |            |
| 1790  | 2510-6750600       | 16.000     | EACH       | 303.03000                      | 4,848.48   |                     |            |                        |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                                     |                    |            |            |                                |            |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1800  | 2511-6745900       | 49.800     | SY         | 20.00000                       | 996.00     |                     |            |                        |            |
| REMOVAL OF SIDEWALK   |                    |            |            |                                |            |                     |            |                        |            |
| 1810  | 2511-7526004       | 60.300     | SY         | 55.00000                       | 3,316.50   |                     |            |                        |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.  |                    |            |            |                                |            |                     |            |                        |            |
| 1820  | 2515-2475006       | 2,739.400  | SY         | 35.55000                       | 97,385.67  |                     |            |                        |            |
| DRIVEWAY, P.C. CONCRETE, 6 IN.  |                    |            |            |                                |            |                     |            |                        |            |
| 1830  | 2515-6745600       | 1,907.300  | SY         | 8.00000                        | 15,258.40  |                     |            |                        |            |
| REMOVAL OF PAVED DRIVEWAY   |                    |            |            |                                |            |                     |            |                        |            |
| 1840  | 2518-6910000       | 47.000     | EACH       | 150.00000                      | 7,050.00   |                     |            |                        |            |
| SAFETY CLOSURE  |                    |            |            |                                |            |                     |            |                        |            |
| 1850  | 2519-1001000       | 1,782.500  | LF         | 60.00000                       | 106,950.00 |                     |            |                        |            |
| FENCE, CHAIN LINK, VINYL COATED   |                    |            |            |                                |            |                     |            |                        |            |
| 1860  | 2519-4200190       | 155.100    | LF         | 20.00000                       | 3,102.00   |                     |            |                        |            |
| REMOVAL OF FENCE, AS PER PLAN   |                    |            |            |                                |            |                     |            |                        |            |
| 1865  | 2520-3350015       | 1.000      | EACH       | 25,000.00000                   | 25,000.00  |                     |            |                        |            |
| FIELD OFFICE  |                    |            |            |                                |            |                     |            |                        |            |



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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         | Unit Price   | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                            |              |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1870  | 2526-8285000 (1) LS        | 53,130.00000 | 53,130.00  |                                |            |                     |            |                        |            |
| CONSTRUCTION SURVEY   |                            |              |            |                                |            |                     |            |                        |            |
| 1880  | 2527-9263109 312.100 STA   | 80.00000     | 24,968.00  |                                |            |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                       |                            |              |            |                                |            |                     |            |                        |            |
| 1890  | 2527-9263131 548.930 STA   | 110.00000    | 60,382.30  |                                |            |                     |            |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                                 |                            |              |            |                                |            |                     |            |                        |            |
| 1900  | 2527-9263137 43.000 EACH   | 100.00000    | 4,300.00   |                                |            |                     |            |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED                    |                            |              |            |                                |            |                     |            |                        |            |
| 1910  | 2527-9263180 380.930 STA   | 30.00000     | 11,427.90  |                                |            |                     |            |                        |            |
| PAVEMENT MARKINGS REMOVED   |                            |              |            |                                |            |                     |            |                        |            |
| 1920  | 2528-8400048 11,825.000 LF | 11.00000     | 130,075.00 |                                |            |                     |            |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE  |                            |              |            |                                |            |                     |            |                        |            |
| 1930  | 2528-8400157 2.000 EACH    | 4,500.00000  | 9,000.00   |                                |            |                     |            |                        |            |
| TEMPORARY FLOODLIGHTING LUMINAIRE   |                            |              |            |                                |            |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |              |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 1940  | 2528-8400256       | 5.000      | EACH       | 10,000.00000                   | 50,000.00    |                     |            |                        |            |
| TEMPORARY TRAFFIC SIGNALS   |                    |            |            |                                |              |                     |            |                        |            |
| 1950  | 2528-8445110       | (1)        | LS         | 70,000.00000                   | 70,000.00    |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |            |            |                                |              |                     |            |                        |            |
| 1960  | 2528-8445113       | 100.000    | EACH       | 480.00000                      | 48,000.00    |                     |            |                        |            |
| FLAGGERS  |                    |            |            |                                |              |                     |            |                        |            |
| 1970  | 2528-8445115       | 50.000     | EACH       | 715.00000                      | 35,750.00    |                     |            |                        |            |
| PILOT CARS  |                    |            |            |                                |              |                     |            |                        |            |
| 1980  | 2528-9109020       | 1,764.000  | LF         | 7.45000                        | 13,141.80    |                     |            |                        |            |
| TEMPORARY LANE SEPARATOR SYSTEM   |                    |            |            |                                |              |                     |            |                        |            |
| 1990  | 2529-5070110       | 80.000     | SY         | 110.00000                      | 8,800.00     |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA   |                    |            |            |                                |              |                     |            |                        |            |
| 2000  | 2529-5070120       | 2.000      | EACH       | 400.00000                      | 800.00       |                     |            |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT  |                    |            |            |                                |              |                     |            |                        |            |
| 2010  | 2533-4980005       | (1)        | LS         | 1,000,000.00000                | 1,000,000.00 |                     |            |                        |            |
| MOBILIZATION  |                    |            |            |                                |              |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 2020  | 2551-0000110       | 3.000      | EACH       | 1,000.00000                    | 3,000.00   |                     |            |                        |            |
| TEMP CRASH CUSHION  |                    |            |            |                                |            |                     |            |                        |            |
| 2030  | 2551-0000130       | 31.000     | EACH       | 3,600.00000                    | 111,600.00 |                     |            |                        |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)   |                    |            |            |                                |            |                     |            |                        |            |
| 2040  | 2552-0000230       | 95.000     | LF         | 77.78000                       | 7,389.10   |                     |            |                        |            |
| SPECIAL PIPE EMBEDMENT OR ENCASEMENT  |                    |            |            |                                |            |                     |            |                        |            |
| 2050  | 2552-0000300       | (1)        | LS         | 5,808.08000                    | 5,808.08   |                     |            |                        |            |
| TRENCH COMPACTION TESTING   |                    |            |            |                                |            |                     |            |                        |            |
| 2060  | 2554-0114008       | 45.000     | LF         | 40.40000                       | 1,818.00   |                     |            |                        |            |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                  |                    |            |            |                                |            |                     |            |                        |            |
| 2070  | 2554-0114012       | 15.000     | LF         | 53.54000                       | 803.10     |                     |            |                        |            |
| WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.                 |                    |            |            |                                |            |                     |            |                        |            |
| 2080  | 2554-0134008       | 84.000     | LF         | 105.05000                      | 8,824.20   |                     |            |                        |            |
| WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. |                    |            |            |                                |            |                     |            |                        |            |











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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 2300  | 2602-0000101       | 910.000    | LF         | 0.15000                        | 136.50     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                     |                    |            |            |                                |            |                     |            |                        |            |
| 2310  | 2602-0000150       | 1,400.000  | LF         | 39.00000                       | 54,600.00  |                     |            |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                                    |                    |            |            |                                |            |                     |            |                        |            |
| 2320  | 2602-0000320       | 5,799.000  | LF         | 3.30000                        | 19,136.70  |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.                    |                    |            |            |                                |            |                     |            |                        |            |
| 2330  | 2602-0000350       | 5,799.000  | LF         | 0.45000                        | 2,609.55   |                     |            |                        |            |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE                      |                    |            |            |                                |            |                     |            |                        |            |
| 2340  | 2602-0000400       | 25.000     | EACH       | 495.00000                      | 12,375.00  |                     |            |                        |            |
| TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                                  |                    |            |            |                                |            |                     |            |                        |            |
| 2350  | 2602-0000410       | 25.000     | EACH       | 22.50000                       | 562.50     |                     |            |                        |            |
| MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                   |                    |            |            |                                |            |                     |            |                        |            |



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|---|--------------------|------------|------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |            |            |                                |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price | Ext Amount | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - State Funding - NHSX-151-3(158)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 2360  | 2602-0000420       | 25.000     | EACH       | 22.50000                       | 562.50     |                     |            |                        |            |
| REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY                       |                    |            |            |                                |            |                     |            |                        |            |
| 2370  | 2602-0000500       | 136.000    | LF         | 12.70000                       | 1,727.20   |                     |            |                        |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                             |                    |            |            |                                |            |                     |            |                        |            |
| 2380  | 2602-0000510       | 18.000     | EACH       | 12.70000                       | 228.60     |                     |            |                        |            |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                      |                    |            |            |                                |            |                     |            |                        |            |
| 2390  | 2602-0000520       | 18.000     | EACH       | 12.70000                       | 228.60     |                     |            |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                          |                    |            |            |                                |            |                     |            |                        |            |
| 2400  | 2602-0010010       | 5.000      | EACH       | 500.00000                      | 2,500.00   |                     |            |                        |            |
| MOBILIZATIONS, EROSION CONTROL  |                    |            |            |                                |            |                     |            |                        |            |
| 2410  | 2602-0010020       | 5.000      | EACH       | 1,000.00000                    | 5,000.00   |                     |            |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                                    |                    |            |            |                                |            |                     |            |                        |            |
| <b>Section Totals:</b>  |                    |            |            |                                |            |                     |            | \$10,820,523.18        |            |



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|--|--------------------|------------------|------------|--------------------------------|---------------------|------------|------------|------------|------------|
| 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 A 200'-0 X VARIABLE HEIGHT REINFORCED CONCRETE RETAINING WALL - Cat Alt Set: Cat Alt Member:<br>NHSX-151-3(158)--3H-57 |                    |                  |            |                                |                     |            |            |            |            |
| 2420   | 2403-0100000       | 300.500          | CY         | 650.00000                      | 195,325.00          |            |            |            |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |                    |                  |            |                                |                     |            |            |            |            |
| 2430   | 2404-7775000       | 21,790.000       | LB         | 1.05000                        | 22,879.50           |            |            |            |            |
| REINFORCING STEEL  |                    |                  |            |                                |                     |            |            |            |            |
| 2440   | 2404-7775005       | 18,095.000       | LB         | 1.15000                        | 20,809.25           |            |            |            |            |
| REINFORCING STEEL, EPOXY COATED  |                    |                  |            |                                |                     |            |            |            |            |
| 2450   | 2519-1001000       | 199.200          | LF         | 60.00000                       | 11,952.00           |            |            |            |            |
| FENCE, CHAIN LINK, VINYL COATED  |                    |                  |            |                                |                     |            |            |            |            |
| <b>Section Totals:</b>   |                    |                  |            |                                | <b>\$250,965.75</b> |            |            |            |            |



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (4) KRAEMER NORTH AMERICA, LLC |                    |              |            |                 |            |
|---|--------------------|------------------|------------|--------------------------------|--------------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                     | Ext Amount         | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-151-3(158)--3H-57</b>    |                    |                  |            |                                |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 2460  | 2301-7000110       | 23,500.000       | EACH       | 1.00000                        | 23,500.00          |              |            |                 |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)  |                    |                  |            |                                |                    |              |            |                 |            |
| 2470  | 2317-7000110       | 19,500.000       | EACH       | 1.00000                        | 19,500.00          |              |            |                 |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |                  |            |                                |                    |              |            |                 |            |
| <b>Section Totals:</b>  |                    |                  |            |                                | <b>\$43,000.00</b> |              |            |                 |            |







Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 57-1513-158

Primary County: LINN

Letting Date: May 21, 2019

| Line No / Item Number                                       |                    |            |            | (4) KRAEMER NORTH AMERICA, 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 |
| <b>SECTION: 0008 Signing Items - NHSX-151-3(169)--3H-57</b> |                    |            |            |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 2550  | 2524-9325007       | 44.000     | SF         | 25.00000                       | 1,100.00   |                     |            |                        |            |
| TYPE A SIGNS, PLYWOOD                                       |                    |            |            |                                |            |                     |            |                        |            |
| 2560  | 2528-8445110       | (1)        | LS         | 1,000.00000                    | 1,000.00   |                     |            |                        |            |
| TRAFFIC CONTROL   |                    |            |            |                                |            |                     |            |                        |            |
| 2570  | 2533-4980005       | (1)        | LS         | 5,000.00000                    | 5,000.00   |                     |            |                        |            |
| MOBILIZATION  |                    |            |            |                                |            |                     |            |                        |            |
| <b>Section Totals:</b>                                      |                    |            |            | \$56,014.00                    |            |                     |            |                        |            |
| <b>Contract Item Totals</b>                                 |                    |            |            | <b>\$21,383,623.43</b>         |            |                     |            |                        |            |
| <b>Contract Time Totals</b>                                 |                    |            |            | <b>\$175,500.00</b>            |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>                                |                    |            |            | <b>\$21,559,123.43</b>         |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |  |                             |
|---|--|-----------------------------|
| <b>Call Order:</b> 007  | <b>Contract ID:</b> 77-0803-209                | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                  |  | <b>DBE Goal:</b> 2.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 08/05/19 150 Working Days |  |                             |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> IMX-080-3(209)133--02-77                                   | <b>WorkType:</b> RECONSTRUCTION - BRIDGE WIDENING |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$23,808,720.28               |
| <b>Route:</b> I-80   |   |
| <b>Location:</b> I-80/I-35 OVER THE DES MOINES RIVER 1.6 MILES E. OF IA 28 |   |



Project(s) and Vendor Ranking

**Call Order:** 007  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/05/19 150 Working Days

**Contract ID:** 77-0803-209  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** POLK  
**DBE Goal:** 2.0%

| Rank   | Vendor ID | Vendor Name  | Total Bid       | Percent Of Low Bid |
|--|-----------|--|-----------------|--------------------|
| 1  | CR120     | CRAMER AND ASSOC., INC.                                | \$23,808,720.28 | 100.00%            |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> |           |  |                 |                    |
| 2  | JE180     | JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV | \$28,521,442.46 | 119.79%            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) CRAMER AND ASSOC., INC. |              | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |              |                 |            |
|---|--------------------|------------------|------------|-----------------------------|--------------|--|--------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount   | Unit Price   | Ext Amount   | Unit Price      | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0120;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |                             |              | Cat Alt Set:   |              | Cat Alt Member: |            |
| 0010  | 2104-2710020       | 580.000          | CY         | 28.00000                    | 16,240.00    | 20.00000   | 11,600.00    |                 |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |                  |            |                             |              |  |              |                 |            |
| 0020  | 2301-0685550       | 795.000          | SY         | 350.00000                   | 278,250.00   | 300.00000  | 238,500.00   |                 |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN   |                    |                  |            |                             |              |  |              |                 |            |
| 0030  | 2401-6750001       | (1)              | LS         | 600,000.00000               | 600,000.00   | 850,000.00000  | 850,000.00   |                 |            |
| REMOVALS, AS PER PLAN   |                    |                  |            |                             |              |  |              |                 |            |
| 0040  | 2402-2720000       | 653.000          | CY         | 40.00000                    | 26,120.00    | 40.00000   | 26,120.00    |                 |            |
| EXCAVATION, CLASS 20  |                    |                  |            |                             |              |  |              |                 |            |
| 0050  | 2403-0100010       | 522.300          | CY         | 1,000.00000                 | 522,300.00   | 800.00000  | 417,840.00   |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |                  |            |                             |              |  |              |                 |            |
| 0060  | 2403-7000210       | 1,119.300        | CY         | 1,200.00000                 | 1,343,160.00 | 1,000.00000  | 1,119,300.00 |                 |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                    |                  |            |                             |              |  |              |                 |            |
| 0070  | 2404-7775000       | 150,744.000      | LB         | 1.30000                     | 195,967.20   | 1.10000  | 165,818.40   |                 |            |
| REINFORCING STEEL   |                    |                  |            |                             |              |  |              |                 |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                    |             |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |              |                 |            |
|---|--------------------|-------------|------------|-----------------------------|------------|--|--------------|-----------------|------------|
| 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 |
| <b>SECTION: 0001 DESIGN NO. 0120;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |             |            |                             |            | Cat Alt Set:   |              | Cat Alt Member: |            |
| 0080  | 2404-7775005       | 329,411.000 | LB         | 1.00000                     | 329,411.00 | 1.05000  | 345,881.55   |                 |            |
| REINFORCING STEEL, EPOXY COATED   |                    |             |            |                             |            |  |              |                 |            |
| 0090  | 2404-7775009       | 121,353.000 | LB         | 2.55000                     | 309,450.15 | 2.50000  | 303,382.50   |                 |            |
| REINFORCING STEEL, STAINLESS STEEL  |                    |             |            |                             |            |  |              |                 |            |
| 0100  | 2405-2705000       | (1)         | LS         | 400,000.00000               | 400,000.00 | 250,000.00000  | 250,000.00   |                 |            |
| EXCAVATE AND DEWATER  |                    |             |            |                             |            |  |              |                 |            |
| 0110  | 2407-0551500       | 56.000      | EACH       | 17,500.00000                | 980,000.00 | 19,000.00000   | 1,064,000.00 |                 |            |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100  |                    |             |            |                             |            |  |              |                 |            |
| 0120  | 2408-7800000       | 67,085.000  | LB         | 5.30000                     | 355,550.50 | 4.50000  | 301,882.50   |                 |            |
| STRUCTURAL STEEL  |                    |             |            |                             |            |  |              |                 |            |
| 0130  | 2413-1200000       | 172.000     | LF         | 230.00000                   | 39,560.00  | 450.00000  | 77,400.00    |                 |            |
| STEEL EXTRUSION JOINT WITH NEOPRENE   |                    |             |            |                             |            |  |              |                 |            |
| 0140  | 2413-1200100       | 172.000     | LF         | 90.00000                    | 15,480.00  | 75.00000   | 12,900.00    |                 |            |
| NEOPRENE GLAND INSTALLATION AND TESTING   |                    |             |            |                             |            |  |              |                 |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                              | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |            |                 |            |
|---|------------------------------|------------------|------------|-----------------------------|------------|--|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units           | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0120;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                              |                  |            |                             |            | Cat Alt Set:   |            | Cat Alt Member: |            |
| 0150  | 2414-6424038                 | 813.800          | LF         | 55.19000                    | 44,913.62  | 105.00000  | 85,449.00  |                 |            |
|   | CONCRETE BARRIER RAIL, 3'-8" |                  |            |                             |            |  |            |                 |            |
| 0160  | 2426-6772013                 | 7.000            | EACH       | 3,000.00000                 | 21,000.00  | 4,000.00000  | 28,000.00  |                 |            |
|   | REPAIR BEAM ENDS             |                  |            |                             |            |  |            |                 |            |
| 0170  | 2426-6772016                 | 250.000          | SF         | 215.00000                   | 53,750.00  | 250.00000  | 62,500.00  |                 |            |
|   | CONCRETE REPAIR              |                  |            |                             |            |  |            |                 |            |
| 0180  | 2433-0003000                 | 75.000           | LF         | 1,800.00000                 | 135,000.00 | 1.00000  | 75.00      |                 |            |
|   | DEMONSTRATION SHAFT          |                  |            |                             |            |  |            |                 |            |
| 0190  | 2501-0201057                 | 1,400.000        | LF         | 60.00000                    | 84,000.00  | 52.00000   | 72,800.00  |                 |            |
|   | PILES, STEEL, HP 10 X 57     |                  |            |                             |            |  |            |                 |            |
| 0200  | 2501-0201489                 | 900.000          | LF         | 75.00000                    | 67,500.00  | 70.00000   | 63,000.00  |                 |            |
|   | PILES, STEEL, HP 14 X 89     |                  |            |                             |            |  |            |                 |            |
| 0210  | 2501-8400172                 | (1)              | LS         | 64,000.00000                | 64,000.00  | 60,000.00000   | 60,000.00  |                 |            |
|   | TEMPORARY SHORING            |                  |            |                             |            |  |            |                 |            |





Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |              |                 |            |
|---|--------------------|------------------|------------|-----------------------------|------------|--|--------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price   | Ext Amount   | Unit Price      | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0120;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |                             |            | Cat Alt Set:   |              | Cat Alt Member: |            |
| 0290  | 2599-9999005       | 1.000            | EACH       | 3,500.00000                 | 3,500.00   | 2,500.00000  | 2,500.00     |                 |            |
| ('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT  |                    |                  |            |                             |            |  |              |                 |            |
| 0300  | 2599-9999009       | 380.000          | LF         | 1,250.00000                 | 475,000.00 | 700.00000  | 266,000.00   |                 |            |
| ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT 66 IN. DIAMETER   |                    |                  |            |                             |            |  |              |                 |            |
| 0310  | 2599-9999009       | 292.000          | LF         | 315.00000                   | 91,980.00  | 700.00000  | 204,400.00   |                 |            |
| ('LINEAR FEET' ITEM) PERMANENT CASING   |                    |                  |            |                             |            |  |              |                 |            |
| 0320  | 2599-9999010       | (1)              | LS         | 25,000.00000                | 25,000.00  | 15,000.00000   | 15,000.00    |                 |            |
| ('LUMP SUM' ITEM) FIELD VERIFICATION OF DIMENSIONS  |                    |                  |            |                             |            |  |              |                 |            |
| 0321  | 2599-9999010       | (1)              | LS         | 600,000.00000               | 600,000.00 | 3,750,000.00000  | 3,750,000.00 |                 |            |
| ('LUMP SUM' ITEM) RIVER ACCESS  |                    |                  |            |                             |            |  |              |                 |            |
| <b>Section Totals:</b>  |                    |                  |            | \$8,254,253.02              |            | \$11,529,770.95  |              |                 |            |





Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) CRAMER AND ASSOC., INC. |              | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |              |                 |            |
|---|--------------------|------------------|------------|-----------------------------|--------------|--|--------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount   | Unit Price   | Ext Amount   | Unit Price      | Ext Amount |
| <b>SECTION: 0002 DESIGN NO. 0419;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |                             |              | Cat Alt Set:   |              | Cat Alt Member: |            |
| 0330  | 2104-2710020       | 670.000          | CY         | 29.00000                    | 19,430.00    | 20.00000   | 13,400.00    |                 |            |
| EXCAVATION, CLASS 10, CHANNEL   |                    |                  |            |                             |              |  |              |                 |            |
| 0340  | 2301-0685550       | 795.000          | SY         | 350.00000                   | 278,250.00   | 300.00000  | 238,500.00   |                 |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN   |                    |                  |            |                             |              |  |              |                 |            |
| 0350  | 2401-6750001       | (1)              | LS         | 615,000.00000               | 615,000.00   | 850,000.00000  | 850,000.00   |                 |            |
| REMOVALS, AS PER PLAN   |                    |                  |            |                             |              |  |              |                 |            |
| 0360  | 2402-2720000       | 653.000          | CY         | 40.00000                    | 26,120.00    | 40.00000   | 26,120.00    |                 |            |
| EXCAVATION, CLASS 20  |                    |                  |            |                             |              |  |              |                 |            |
| 0370  | 2403-0100010       | 522.300          | CY         | 1,000.00000                 | 522,300.00   | 800.00000  | 417,840.00   |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)  |                    |                  |            |                             |              |  |              |                 |            |
| 0380  | 2403-7000210       | 1,119.300        | CY         | 1,200.00000                 | 1,343,160.00 | 1,000.00000  | 1,119,300.00 |                 |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE  |                    |                  |            |                             |              |  |              |                 |            |
| 0390  | 2404-7775000       | 150,744.000      | LB         | 1.30000                     | 195,967.20   | 1.10000  | 165,818.40   |                 |            |
| REINFORCING STEEL   |                    |                  |            |                             |              |  |              |                 |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |  |             |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |              |                 |            |
|---|--|-------------|------------|-----------------------------|------------|--|--------------|-----------------|------------|
| 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 |
| <b>SECTION: 0002 DESIGN NO. 0419;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |             |            |                             |            | Cat Alt Set:   |              | Cat Alt Member: |            |
| 0400  | 2404-7775005                                   | 329,411.000 | LB         | 1.00000                     | 329,411.00 | 1.05000  | 345,881.55   |                 |            |
|   | REINFORCING STEEL, EPOXY COATED                |             |            |                             |            |  |              |                 |            |
| 0410  | 2404-7775009                                   | 121,353.000 | LB         | 2.55000                     | 309,450.15 | 2.50000  | 303,382.50   |                 |            |
|   | REINFORCING STEEL, STAINLESS STEEL             |             |            |                             |            |  |              |                 |            |
| 0420  | 2405-2705000                                   | (1)         | LS         | 400,000.00000               | 400,000.00 | 250,000.00000  | 250,000.00   |                 |            |
|   | EXCAVATE AND DEWATER                           |             |            |                             |            |  |              |                 |            |
| 0430  | 2407-0551500                                   | 56.000      | EACH       | 17,500.00000                | 980,000.00 | 19,000.00000   | 1,064,000.00 |                 |            |
|   | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100 |             |            |                             |            |  |              |                 |            |
| 0440  | 2408-7800000                                   | 67,085.000  | LB         | 5.30000                     | 355,550.50 | 4.50000  | 301,882.50   |                 |            |
|   | STRUCTURAL STEEL                               |             |            |                             |            |  |              |                 |            |
| 0450  | 2413-1200000                                   | 172.000     | LF         | 230.00000                   | 39,560.00  | 450.00000  | 77,400.00    |                 |            |
|   | STEEL EXTRUSION JOINT WITH NEOPRENE            |             |            |                             |            |  |              |                 |            |
| 0460  | 2413-1200100                                   | 172.000     | LF         | 90.00000                    | 15,480.00  | 75.00000   | 12,900.00    |                 |            |
|   | NEOPRENE GLAND INSTALLATION AND TESTING        |             |            |                             |            |  |              |                 |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                              | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |            |                 |            |
|---|------------------------------|------------------|------------|-----------------------------|------------|--|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units           | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0002 DESIGN NO. 0419;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                              |                  |            |                             |            | Cat Alt Set:   |            | Cat Alt Member: |            |
| 0470  | 2414-6424038                 | 813.800          | LF         | 55.19000                    | 44,913.62  | 105.00000  | 85,449.00  |                 |            |
|   | CONCRETE BARRIER RAIL, 3'-8" |                  |            |                             |            |  |            |                 |            |
| 0480  | 2426-6772013                 | 4.000            | EACH       | 3,000.00000                 | 12,000.00  | 4,000.00000  | 16,000.00  |                 |            |
|   | REPAIR BEAM ENDS             |                  |            |                             |            |  |            |                 |            |
| 0490  | 2426-6772016                 | 170.000          | SF         | 215.00000                   | 36,550.00  | 250.00000  | 42,500.00  |                 |            |
|   | CONCRETE REPAIR              |                  |            |                             |            |  |            |                 |            |
| 0500  | 2433-0003000                 | 75.000           | LF         | 1,800.00000                 | 135,000.00 | 1.00000  | 75.00      |                 |            |
|   | DEMONSTRATION SHAFT          |                  |            |                             |            |  |            |                 |            |
| 0510  | 2501-0201057                 | 1,400.000        | LF         | 60.00000                    | 84,000.00  | 52.00000   | 72,800.00  |                 |            |
|   | PILES, STEEL, HP 10 X 57     |                  |            |                             |            |  |            |                 |            |
| 0520  | 2501-0201489                 | 900.000          | LF         | 75.00000                    | 67,500.00  | 70.00000   | 63,000.00  |                 |            |
|   | PILES, STEEL, HP 14 X 89     |                  |            |                             |            |  |            |                 |            |
| 0530  | 2501-8400172                 | (1)              | LS         | 64,000.00000                | 64,000.00  | 60,000.00000   | 60,000.00  |                 |            |
|   | TEMPORARY SHORING            |                  |            |                             |            |  |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |            |                 |            |
|---|--------------------|------------------|------------|-----------------------------|------------|--|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0002 DESIGN NO. 0419;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |                             |            | Cat Alt Set:   |            | Cat Alt Member: |            |
| 0540  | 2507-2638650       | 14.000           | SY         | 500.00000                   | 7,000.00   | 200.00000  | 2,800.00   |                 |            |
| BRIDGE WING ARMORING - EROSION STONE  |                    |                  |            |                             |            |  |            |                 |            |
| 0550  | 2507-3250005       | 1,470.000        | SY         | 3.00000                     | 4,410.00   | 3.00000  | 4,410.00   |                 |            |
| ENGINEERING FABRIC  |                    |                  |            |                             |            |  |            |                 |            |
| 0560  | 2507-6800061       | 1,810.000        | TON        | 78.50000                    | 142,085.00 | 55.00000   | 99,550.00  |                 |            |
| REVTMENT, CLASS E   |                    |                  |            |                             |            |  |            |                 |            |
| 0570  | 2526-8285000       | (1)              | LS         | 35,000.00000                | 35,000.00  | 37,500.00000   | 37,500.00  |                 |            |
| CONSTRUCTION SURVEY   |                    |                  |            |                             |            |  |            |                 |            |
| 0580  | 2533-4980005       | (1)              | LS         | 673,000.00000               | 673,000.00 | 936,000.00000  | 936,000.00 |                 |            |
| MOBILIZATION  |                    |                  |            |                             |            |  |            |                 |            |
| 0590  | 2599-9999003       | 219.800          | CY         | 600.00000                   | 131,880.00 | 1,000.00000  | 219,800.00 |                 |            |
| ('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (LINK SLAB)  |                    |                  |            |                             |            |  |            |                 |            |
| 0600  | 2599-9999005       | 56.000           | EACH       | 3,500.00000                 | 196,000.00 | 5,000.00000  | 280,000.00 |                 |            |
| ('EACH' ITEM) BEARING REPLACEMENT   |                    |                  |            |                             |            |  |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |   | (1) CRAMER AND ASSOC., INC. |                 | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |            |                 |            |
|---|--------------------|------------------|---|-----------------------------|-----------------|--|------------|-----------------|------------|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount  | Unit Price                  | Ext Amount      | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0002 DESIGN NO. 0419;DUAL 710'-6 X 62'-4 TO 86'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |   |                             |                 | Cat Alt Set:   |            | Cat Alt Member: |            |
| 0610  | 2599-9999005       | 1.000 EACH       | 3,500.00000   | 3,500.00                    | 2,500.00000     | 2,500.00   |            |                 |            |
|   |                    |                  | ('EACH' ITEM) TRIAL BATCH AND TEST PLACEMENT                |                             |                 |  |            |                 |            |
| 0620  | 2599-9999009       | 380.000 LF       | 1,250.00000   | 475,000.00                  | 700.00000       | 266,000.00   |            |                 |            |
|   |                    |                  | ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT 66 IN. DIAMETER |                             |                 |  |            |                 |            |
| 0630  | 2599-9999009       | 292.000 LF       | 315.00000   | 91,980.00                   | 700.00000       | 204,400.00   |            |                 |            |
|   |                    |                  | ('LINEAR FEET' ITEM) PERMANENT CASING                       |                             |                 |  |            |                 |            |
| 0640  | 2599-9999010       | (1) LS           | 25,000.00000  | 25,000.00                   | 15,000.00000    | 15,000.00  |            |                 |            |
|   |                    |                  | ('LUMP SUM' ITEM) FIELD VERIFICATION OF DIMENSIONS          |                             |                 |  |            |                 |            |
| 0641  | 2599-9999010       | (1) LS           | 615,000.00000   | 615,000.00                  | 2,000,000.00000 | 2,000,000.00   |            |                 |            |
|   |                    |                  | ('LUMP SUM' ITEM) RIVER ACCESS                              |                             |                 |  |            |                 |            |
| <b>Section Totals:</b>  |                    |                  |   | \$8,273,497.47              |                 | \$9,594,208.95   |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 007

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| Line No / Item Number<br>Item Description           |                    |             |     | (1) CRAMER AND ASSOC.,<br>INC. |              | (2) JENSEN CONSTRUCTION<br>CO. & UNITED<br>CONTRACTORS, INC., JV |              |                     |                        |
|---|--------------------|-------------|-----|--------------------------------|--------------|--|--------------|---------------------|------------------------|
| Alt Set / Alt Member                                | Quantity and Units |             |     | Unit Price                     | Ext Amount   | Unit Price   | Ext Amount   | Unit Price          | Ext Amount             |
| <b>SECTION: 0003 ROADWAY ITEMS</b>                  |                    |             |     |                                |              |  |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0650  | 2102-0425071       | 6,500.500   | CY  | 60.00000                       | 390,030.00   | 32.50000   | 211,266.25   |                     |                        |
| SPECIAL BACKFILL                                    |                    |             |     |                                |              |  |              |                     |                        |
| 0660  | 2102-2625001       | 108,224.000 | CY  | 21.00000                       | 2,272,704.00 | 17.50000   | 1,893,920.00 |                     |                        |
| EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED        |                    |             |     |                                |              |  |              |                     |                        |
| 0670  | 2102-2710070       | 4,583.000   | CY  | 7.25000                        | 33,226.75    | 7.25000  | 33,226.75    |                     |                        |
| EXCAVATION, CLASS 10, ROADWAY AND<br>BORROW         |                    |             |     |                                |              |  |              |                     |                        |
| 0680  | 2102-2712015       | 10.000      | CY  | 162.50000                      | 1,625.00     | 162.50000  | 1,625.00     |                     |                        |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK<br>FRAGMENTS |                    |             |     |                                |              |  |              |                     |                        |
| 0690  | 2102-4560000       | 72.000      | STA | 140.00000                      | 10,080.00    | 140.00000  | 10,080.00    |                     |                        |
| LOCATING TILE LINES                                 |                    |             |     |                                |              |  |              |                     |                        |
| 0700  | 2104-2710020       | 4,542.000   | CY  | 21.50000                       | 97,653.00    | 21.50000   | 97,653.00    |                     |                        |
| EXCAVATION, CLASS 10, CHANNEL                       |                    |             |     |                                |              |  |              |                     |                        |
| 0710  | 2105-8425015       | 25,461.000  | CY  | 12.80000                       | 325,900.80   | 12.80000   | 325,900.80   |                     |                        |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                  |                    |             |     |                                |              |  |              |                     |                        |



Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description   |                    |             |     | (1) CRAMER AND ASSOC.,<br>INC. |              | (2) JENSEN CONSTRUCTION<br>CO. & UNITED<br>CONTRACTORS, INC., JV |              |                        |            |
|---|--------------------|-------------|-----|--------------------------------|--------------|--|--------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |             |     | Unit Price                     | Ext Amount   | Unit Price   | Ext Amount   | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>  |                    |             |     |                                |              | <b>Cat Alt Set:</b>  |              | <b>Cat Alt Member:</b> |            |
| 0720  | 2107-0875100       | 115,243.000 | CY  | 2.35000                        | 270,821.05   | 2.35000  | 270,821.05   |                        |            |
| COMPACTION WITH MOISTURE CONTROL  |                    |             |     |                                |              |  |              |                        |            |
| 0730  | 2111-8174100       | 19,486.100  | SY  | 10.00000                       | 194,861.00   | 10.00000   | 194,861.00   |                        |            |
| GRANULAR SUBBASE  |                    |             |     |                                |              |  |              |                        |            |
| 0740  | 2113-0001100       | 21,106.400  | SY  | 2.30000                        | 48,544.72    | 2.30000  | 48,544.72    |                        |            |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID  |                    |             |     |                                |              |  |              |                        |            |
| 0750  | 2123-7450000       | 71.700      | STA | 460.00000                      | 32,982.00    | 460.00000  | 32,982.00    |                        |            |
| SHOULDER CONSTRUCTION, EARTH  |                    |             |     |                                |              |  |              |                        |            |
| 0760  | 2210-0475290       | 6.100       | TON | 200.00000                      | 1,220.00     | 275.00000  | 1,677.50     |                        |            |
| MACADAM STONE BASE  |                    |             |     |                                |              |  |              |                        |            |
| 0770  | 2301-0690205       | 349.300     | SY  | 270.00000                      | 94,311.00    | 185.00000  | 64,620.50    |                        |            |
| BRIDGE APPROACH, BR-205   |                    |             |     |                                |              |  |              |                        |            |
| 0780  | 2301-1034125       | 19,290.400  | SY  | 88.00000                       | 1,697,555.20 | 94.00000   | 1,813,297.60 |                        |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3I DURABILITY, 12.5 IN. |                    |             |     |                                |              |  |              |                        |            |



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| Line No / Item Number                            |                    | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |            |                        |            |
|--|--------------------|------------------|------------|-----------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>               |                    |                  |            |                             |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0790   | 2401-6745065       | 4.000            | EACH       | 1,200.00000                 | 4,800.00   | 2,500.00000  | 10,000.00  |                        |            |
| REMOVAL OF BRIDGE END DRAINS                     |                    |                  |            |                             |            |  |            |                        |            |
| 0800   | 2401-6745358       | 3.000            | EACH       | 590.00000                   | 1,770.00   | 590.00000  | 1,770.00   |                        |            |
| REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS |                    |                  |            |                             |            |  |            |                        |            |
| 0810   | 2401-6745830       | 20.000           | LF         | 50.00000                    | 1,000.00   | 300.00000  | 6,000.00   |                        |            |
| REMOVAL OF P.C. CONCRETE MEDIAN BARRIER          |                    |                  |            |                             |            |  |            |                        |            |
| 0820   | 2401-6745916       | 1.000            | EACH       | 8,400.00000                 | 8,400.00   | 8,400.00000  | 8,400.00   |                        |            |
| REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION |                    |                  |            |                             |            |  |            |                        |            |
| 0830   | 2402-2720000       | 284.000          | CY         | 25.50000                    | 7,242.00   | 25.50000   | 7,242.00   |                        |            |
| EXCAVATION, CLASS 20                             |                    |                  |            |                             |            |  |            |                        |            |
| 0840   | 2403-0100000       | 33.800           | CY         | 535.50000                   | 18,099.90  | 535.50000  | 18,099.90  |                        |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)              |                    |                  |            |                             |            |  |            |                        |            |
| 0850   | 2404-7775005       | 6,391.000        | LB         | 2.00000                     | 12,782.00  | 2.00000  | 12,782.00  |                        |            |
| REINFORCING STEEL, EPOXY COATED                  |                    |                  |            |                             |            |  |            |                        |            |





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| Line No / Item Number<br>Item Description                              |                    |            |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JENSEN CONSTRUCTION<br>CO. & UNITED<br>CONTRACTORS, INC., JV |            |                        |            |
|--|--------------------|------------|------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>                                     |                    |            |      |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0860   | 2412-0000100       | 11,446.100 | SY   | 1.59000                        | 18,199.30  | 5.00000  | 57,230.50  |                        |            |
| LONGITUDINAL GROOVING IN CONCRETE                                      |                    |            |      |                                |            |  |            |                        |            |
| 0870   | 2416-0101036       | 9.000      | EACH | 1,000.00000                    | 9,000.00   | 1,000.00000  | 9,000.00   |                        |            |
| REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. |                    |            |      |                                |            |  |            |                        |            |
| 0880   | 2416-1180024       | 312.000    | LF   | 115.50000                      | 36,036.00  | 115.50000  | 36,036.00  |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.                            |                    |            |      |                                |            |  |            |                        |            |
| 0890   | 2423-1051360       | 1.000      | EACH | 50,500.00000                   | 50,500.00  | 50,500.00000   | 50,500.00  |                        |            |
| STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM                                |                    |            |      |                                |            |  |            |                        |            |
| 0900   | 2502-8212034       | 7,950.000  | LF   | 12.94000                       | 102,873.00 | 12.94000   | 102,873.00 |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                          |                    |            |      |                                |            |  |            |                        |            |
| 0910   | 2502-8221306       | 32.000     | EACH | 300.00000                      | 9,600.00   | 300.00000  | 9,600.00   |                        |            |
| SUBDRAIN OUTLET, DR-306  |                    |            |      |                                |            |  |            |                        |            |





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|---|--------------------|------------------|------------|-----------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                                | Quantity and Units | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>                  |                    |                  |            |                             |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 0980  | 2505-4021020       | 1.000            | EACH       | 1,250.00000                 | 1,250.00   | 2,500.00000  | 2,500.00   |                        |            |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM             |                    |                  |            |                             |            |  |            |                        |            |
| 0990  | 2505-4021720       | 3.000            | EACH       | 2,500.00000                 | 7,500.00   | 3,500.00000  | 10,500.00  |                        |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205   |                    |                  |            |                             |            |  |            |                        |            |
| 1000  | 2507-3250005       | 786.500          | SY         | 2.00000                     | 1,573.00   | 3.00000  | 2,359.50   |                        |            |
| ENGINEERING FABRIC                                  |                    |                  |            |                             |            |  |            |                        |            |
| 1010  | 2507-8029000       | 435.600          | TON        | 80.00000                    | 34,848.00  | 60.00000   | 26,136.00  |                        |            |
| EROSION STONE                                       |                    |                  |            |                             |            |  |            |                        |            |
| 1020  | 2510-6745850       | 1,066.800        | SY         | 41.00000                    | 43,738.80  | 45.50000   | 48,539.40  |                        |            |
| REMOVAL OF PAVEMENT                                 |                    |                  |            |                             |            |  |            |                        |            |
| 1030  | 2511-0300000       | 400.000          | SY         | 14.55000                    | 5,820.00   | 14.55000   | 5,820.00   |                        |            |
| REMOVAL OF RECREATIONAL TRAIL                       |                    |                  |            |                             |            |  |            |                        |            |
| 1040  | 2511-0302400       | 400.000          | SY         | 82.75000                    | 33,100.00  | 95.00000   | 38,000.00  |                        |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN. |                    |                  |            |                             |            |  |            |                        |            |



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|------------------------------------|---|------------------|------------|-----------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member               | Quantity and Units                              | Unit Price       | Ext Amount | Unit Price                  | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b> |   |                  |            |                             |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1050                               | 2513-0001011                                    | 2.000            | EACH       | 2,122.16000                 | 4,244.32   | 3,000.00000  | 6,000.00   |                        |            |
|                                    | CONCRETE BARRIER, BA-101                        |                  |            |                             |            |  |            |                        |            |
| 1060                               | 2518-6910000                                    | 4.000            | EACH       | 400.00000                   | 1,600.00   | 400.00000  | 1,600.00   |                        |            |
|                                    | SAFETY CLOSURE                                  |                  |            |                             |            |  |            |                        |            |
| 1070                               | 2519-4200020                                    | 235.000          | LF         | 42.00000                    | 9,870.00   | 50.00000   | 11,750.00  |                        |            |
|                                    | REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK |                  |            |                             |            |  |            |                        |            |
| 1080                               | 2520-3350010                                    | 1.000            | EACH       | 12,000.00000                | 12,000.00  | 25,000.00000   | 25,000.00  |                        |            |
|                                    | FIELD LABORATORY                                |                  |            |                             |            |  |            |                        |            |
| 1090                               | 2524-6765010                                    | 6.000            | EACH       | 2,000.00000                 | 12,000.00  | 2,000.00000  | 12,000.00  |                        |            |
|                                    | REMOVE AND REINSTALL SIGN AS PER PLAN           |                  |            |                             |            |  |            |                        |            |
| 1100                               | 2524-6765210                                    | 1.000            | EACH       | 150.00000                   | 150.00     | 150.00000  | 150.00     |                        |            |
|                                    | REMOVAL OF TYPE A SIGN ASSEMBLY                 |                  |            |                             |            |  |            |                        |            |
| 1110                               | 2524-6765220                                    | 1.000            | EACH       | 1,800.00000                 | 1,800.00   | 1,800.00000  | 1,800.00   |                        |            |
|                                    | REMOVAL OF TYPE B SIGN ASSEMBLY                 |                  |            |                             |            |  |            |                        |            |





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|---|--------------------|-----------|-----|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |     | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>                          |                    |           |     |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1180  | 2524-9281426       | 80.000    | LF  | 56.00000                       | 4,480.00   | 56.00000   | 4,480.00   |                        |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 |                    |           |     |                                |            |  |            |                        |            |
| 1190  | 2524-9325001       | 8.000     | SF  | 34.20000                       | 273.60     | 34.20000   | 273.60     |                        |            |
| TYPE A SIGNS, SHEET ALUMINUM                                |                    |           |     |                                |            |  |            |                        |            |
| 1200  | 2524-9380001       | 274.000   | SF  | 18.00000                       | 4,932.00   | 18.00000   | 4,932.00   |                        |            |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL            |                    |           |     |                                |            |  |            |                        |            |
| 1210  | 2527-9263109       | 235.280   | STA | 28.00000                       | 6,587.84   | 28.00000   | 6,587.84   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |                    |           |     |                                |            |  |            |                        |            |
| 1220  | 2527-9263126       | 58.820    | STA | 250.00000                      | 14,705.00  | 250.00000  | 14,705.00  |                        |            |
| PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE     |                    |           |     |                                |            |  |            |                        |            |
| 1230  | 2527-9263131       | 1,565.200 | STA | 115.00000                      | 179,998.00 | 115.00000  | 179,998.00 |                        |            |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                 |                    |           |     |                                |            |  |            |                        |            |



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|---|--------------------|------------|------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>        |                    |            |      |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1240                                      | 2527-9263180       | 278.220    | STA  | 50.00000                       | 13,911.00  | 50.00000   | 13,911.00  |                        |            |
| PAVEMENT MARKINGS REMOVED                 |                    |            |      |                                |            |  |            |                        |            |
| 1250                                      | 2527-9270111       | 58.820     | STA  | 50.00000                       | 2,941.00   | 50.00000   | 2,941.00   |                        |            |
| GROOVES CUT FOR PAVEMENT MARKINGS         |                    |            |      |                                |            |  |            |                        |            |
| 1260                                      | 2528-8400048       | 20,455.000 | LF   | 17.50000                       | 357,962.50 | 17.50000   | 357,962.50 |                        |            |
| TEMPORARY BARRIER RAIL, CONCRETE          |                    |            |      |                                |            |  |            |                        |            |
| 1270                                      | 2528-8445110       | (1)        | LS   | 68,000.00000                   | 68,000.00  | 165,000.00000  | 165,000.00 |                        |            |
| TRAFFIC CONTROL                           |                    |            |      |                                |            |  |            |                        |            |
| 1280                                      | 2528-9290050       | 240.000    | CDAY | 75.00000                       | 18,000.00  | 75.00000   | 18,000.00  |                        |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)      |                    |            |      |                                |            |  |            |                        |            |
| 1290                                      | 2551-0000130       | 6.000      | EACH | 8,000.00000                    | 48,000.00  | 8,000.00000  | 48,000.00  |                        |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)       |                    |            |      |                                |            |  |            |                        |            |
| 1300                                      | 2555-0000010       | (1)        | LS   | 11,000.00000                   | 11,000.00  | 11,000.00000   | 11,000.00  |                        |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |                    |            |      |                                |            |  |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                    |                    |            |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JENSEN CONSTRUCTION<br>CO. & UNITED<br>CONTRACTORS, INC., JV |            |                        |            |
|--|--------------------|------------|------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>   |                    |            |      |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1310   | 2599-9999009       | 1,400.000  | LF   | 7.50000                        | 10,500.00  | 15.00000   | 21,000.00  |                        |            |
| ('LINEAR FEET' ITEM) SILT CURTAIN - PICK UP AND INSTALL ONLY (DOT FURNISHED) |                    |            |      |                                |            |  |            |                        |            |
| 1320   | 2601-2634100       | 20.800     | ACRE | 575.00000                      | 11,960.00  | 1,000.00000  | 20,800.00  |                        |            |
| MULCHING   |                    |            |      |                                |            |  |            |                        |            |
| 1330   | 2601-2636043       | 38.600     | ACRE | 600.00000                      | 23,160.00  | 1,000.00000  | 38,600.00  |                        |            |
| SEEDING AND FERTILIZING (RURAL)  |                    |            |      |                                |            |  |            |                        |            |
| 1340   | 2601-2636060       | 3.100      | ACRE | 1,600.00000                    | 4,960.00   | 3,000.00000  | 9,300.00   |                        |            |
| SALT TOLERANT SEEDING  |                    |            |      |                                |            |  |            |                        |            |
| 1350   | 2601-2638352       | 9,072.000  | SQ   | 8.95000                        | 81,194.40  | 27.00000   | 244,944.00 |                        |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT   |                    |            |      |                                |            |  |            |                        |            |
| 1360   | 2602-0000020       | 10,000.000 | LF   | 1.40000                        | 14,000.00  | 1.80000  | 18,000.00  |                        |            |
| SILT FENCE   |                    |            |      |                                |            |  |            |                        |            |
| 1370   | 2602-0000030       | 12,476.000 | LF   | 1.45000                        | 18,090.20  | 1.80000  | 22,456.80  |                        |            |
| SILT FENCE FOR DITCH CHECKS  |                    |            |      |                                |            |  |            |                        |            |





Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description               |                    |            |    | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JENSEN CONSTRUCTION<br>CO. & UNITED<br>CONTRACTORS, INC., JV |            |                        |            |
|---|--------------------|------------|----|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                                    | Quantity and Units |            |    | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>                      |                    |            |    |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1380  | 2602-0000071       | 11,238.000 | LF | 0.07000                        | 786.66     | 0.50000  | 5,619.00   |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |            |    |                                |            |  |            |                        |            |
| 1390  | 2602-0000101       | 2,248.000  | LF | 1.00000                        | 2,248.00   | 1.00000  | 2,248.00   |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |            |    |                                |            |  |            |                        |            |
| 1400  | 2602-0000150       | 325.000    | LF | 28.75000                       | 9,343.75   | 28.75000   | 9,343.75   |                        |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                |                    |            |    |                                |            |  |            |                        |            |
| 1410  | 2602-0000212       | 850.000    | LF | 23.31000                       | 19,813.50  | 40.00000   | 34,000.00  |                        |            |
| FLOATING SILT CURTAIN (HANGING)                         |                    |            |    |                                |            |  |            |                        |            |
| 1420  | 2602-0000222       | 1,500.000  | LF | 28.07000                       | 42,105.00  | 65.00000   | 97,500.00  |                        |            |
| FLOATING SILT CURTAIN (CONTAINMENT)                     |                    |            |    |                                |            |  |            |                        |            |
| 1430  | 2602-0000230       | 3,000.000  | LF | 3.50000                        | 10,500.00  | 25.00000   | 75,000.00  |                        |            |
| CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)        |                    |            |    |                                |            |  |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                |                    |            |      | (1) CRAMER AND ASSOC.,<br>INC. |            | (2) JENSEN CONSTRUCTION<br>CO. & UNITED<br>CONTRACTORS, INC., JV |            |                        |            |
|--|--------------------|------------|------|--------------------------------|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |            |      | Unit Price                     | Ext Amount | Unit Price   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0003 ROADWAY ITEMS</b>                       |                    |            |      |                                |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1440   | 2602-0000240       | 1,875.000  | LF   | 1.50000                        | 2,812.50   | 15.00000   | 28,125.00  |                        |            |
| MAINTENANCE OF FLOATING SILT CURTAIN                     |                    |            |      |                                |            |  |            |                        |            |
| 1450   | 2602-0000312       | 13,700.000 | LF   | 3.27000                        | 44,799.00  | 4.50000  | 61,650.00  |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                    |            |      |                                |            |  |            |                        |            |
| 1460   | 2602-0000320       | 9,400.000  | LF   | 4.00000                        | 37,600.00  | 5.50000  | 51,700.00  |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. |                    |            |      |                                |            |  |            |                        |            |
| 1470   | 2602-0000350       | 23,100.000 | LF   | 0.50000                        | 11,550.00  | 1.00000  | 23,100.00  |                        |            |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE   |                    |            |      |                                |            |  |            |                        |            |
| 1480   | 2602-0010010       | 1.000      | EACH | 500.00000                      | 500.00     | 500.00000  | 500.00     |                        |            |
| MOBILIZATIONS, EROSION CONTROL                           |                    |            |      |                                |            |  |            |                        |            |
| 1490   | 2602-0010020       | 1.000      | EACH | 1,000.00000                    | 1,000.00   | 1,000.00000  | 1,000.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                 |                    |            |      |                                |            |  |            |                        |            |
| <b>Section Totals:</b>                                   |                    |            |      | \$7,068,969.79                 |            | \$7,185,462.56   |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number                                   |   |            |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |            |                        |            |
|---|---|------------|------------|-----------------------------|------------|--|------------|------------------------|------------|
| 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 |
| <b>SECTION: 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS</b> |   |            |            |                             |            | <b>Cat Alt Set:</b>  |            | <b>Cat Alt Member:</b> |            |
| 1500  | 2301-7000110 17,500.000 EACH  | 1.00000    | 17,500.00  | 1.00000                     | 17,500.00  |  |            |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)  |            |            |                             |            |  |            |                        |            |
| 1510  | 2317-7000110 14,500.000 EACH  | 1.00000    | 14,500.00  | 1.00000                     | 14,500.00  |  |            |                        |            |
|   | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |            |            |                             |            |  |            |                        |            |
| <b>Section Totals:</b>                                  |   |            |            | \$32,000.00                 |            | \$32,000.00  |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 77-0803-209

Primary County: POLK

Letting Date: May 21, 2019

| Line No / Item Number   |                    |            |            | (1) CRAMER AND ASSOC., INC. |            | (2) JENSEN CONSTRUCTION CO. & UNITED CONTRACTORS, INC., JV |            |            |            |
|---|--------------------|------------|------------|-----------------------------|------------|--|------------|------------|------------|
| 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 |
| <b>SECTION: 0005 INCENTIVE/DISINCENTIVE PAYMENT ADJUSTMENT ITEMS</b>  |                    |            |            |                             |            |  |            |            |            |
| Cat Alt Set:      Cat Alt Member:   |                    |            |            |                             |            |  |            |            |            |
| 1520  | 2528-5160100       | 10.000     | CDAY       | 9,000.00000                 | 90,000.00  | 9,000.00000  | 90,000.00  |            |            |
| CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) COMPLETION OF STAGES 2A & 2B AND RETURNING EB I-80 TRAFFIC TO ITS FINAL CONFIGURATION. |                    |            |            |                             |            |  |            |            |            |
| 1530  | 2528-5160100       | 10.000     | CDAY       | 9,000.00000                 | 90,000.00  | 9,000.00000  | 90,000.00  |            |            |
| CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) COMPLETION OF STAGES 3A & 3B AND RETURNING WB I-80 TRAFFIC TO ITS FINAL CONFIGURATION. |                    |            |            |                             |            |  |            |            |            |
| <b>Section Totals:</b>  |                    |            |            | \$180,000.00                |            | \$180,000.00   |            |            |            |
| <b>Contract Item Totals</b>   |                    |            |            | <b>\$23,808,720.28</b>      |            | <b>\$28,521,442.46</b>                                     |            |            |            |
| <b>Contract Time Totals</b>   |                    |            |            |                             |            |  |            |            |            |
| <b>Contract Grand Totals</b>  |                    |            |            | <b>\$23,808,720.28</b>      |            | <b>\$28,521,442.46</b>                                     |            |            |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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**Call Order:** 008  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/30/19

**Contract ID:** 96-1867-615  
**Awarded Vendor:** BRENNAN CONSTRUCTION CO.

**Primary County:** WINNESHIEK  
**DBE Goal:** 0.0%

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**Project Information:**

**Project:** BROS-SWAP-1867(615)--SE-96

**WorkType:** BRIDGE REPLACEMENT - PPCB

**County:** WINNESHIEK

**Prj Awd Amt:** \$891,591.01

**Route:** ONEOTA DRIVE

**Location:** In the city of Decorah On ONEOTA DR Over DRAINAGE CHANNEL



Project(s) and Vendor Ranking

**Call Order:** 008  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/30/19

**Contract ID:** 96-1867-615  
**Awarded Vendor:** BRENNAN CONSTRUCTION CO.

**Primary County:** WINNESHIEK  
**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name   | Total Bid    | Percent Of Low Bid |
|------|-----------|---|--------------|--------------------|
| 1    | BR160     | BRENNAN CONSTRUCTION CO.                                    | \$891,591.01 | 100.00%            |
| 2    | SK041     | SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV | \$961,172.43 | 107.80%            |



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |                                       | Item Description |            | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |                 |            |
|--|---------------------------------------|------------------|------------|------------------------------|------------|---|------------|-----------------|------------|
| Alt Set / Alt Member   | Quantity and Units                    | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price  | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                                       |                  |            |                              |            | Cat Alt Set:  |            | Cat Alt Member: |            |
| 0010   | 2101-0850001                          | 1.500            | ACRE       | 14,000.00000                 | 21,000.00  | 14,000.00000  | 21,000.00  |                 |            |
|  | CLEARING AND GRUBBING                 |                  |            |                              |            |   |            |                 |            |
| 0020   | 2102-2625000                          | 410.000          | CY         | 12.50000                     | 5,125.00   | 12.50000  | 5,125.00   |                 |            |
|  | EMBANKMENT-IN-PLACE                   |                  |            |                              |            |   |            |                 |            |
| 0030   | 2102-2710090                          | 152.000          | CY         | 5.50000                      | 836.00     | 5.50000   | 836.00     |                 |            |
|  | EXCAVATION, CLASS 10, WASTE           |                  |            |                              |            |   |            |                 |            |
| 0040   | 2105-8425005                          | 59.000           | CY         | 22.95000                     | 1,354.05   | 22.95000  | 1,354.05   |                 |            |
|  | TOPSOIL, FURNISH AND SPREAD           |                  |            |                              |            |   |            |                 |            |
| 0050   | 2115-0100000                          | 206.600          | CY         | 32.75000                     | 6,766.15   | 32.75000  | 6,766.15   |                 |            |
|  | MODIFIED SUBBASE                      |                  |            |                              |            |   |            |                 |            |
| 0060   | 2123-7450000                          | 6.600            | STA        | 850.00000                    | 5,610.00   | 850.00000   | 5,610.00   |                 |            |
|  | SHOULDER CONSTRUCTION, EARTH          |                  |            |                              |            |   |            |                 |            |
| 0070   | 2301-0685550                          | 192.700          | SY         | 250.00000                    | 48,175.00  | 200.00000   | 38,540.00  |                 |            |
|  | BRIDGE APPROACH PAVEMENT, AS PER PLAN |                  |            |                              |            |   |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description |            | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |            |            |
|--|--------------------|------------------|------------|------------------------------|------------|---|------------|------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |                              |            |   |            |            |            |
| 0080   | 2301-1012070       | 1,069.700        | SY         | 75.00000                     | 80,227.50  | 78.50000  | 83,971.45  |            |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.    |                    |                  |            |                              |            |   |            |            |            |
| 0090   | 2315-8275025       | 35.000           | TON        | 20.00000                     | 700.00     | 20.00000  | 700.00     |            |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |                    |                  |            |                              |            |   |            |            |            |
| 0100   | 2401-6745359       | 1.000            | EACH       | 350.00000                    | 350.00     | 350.00000   | 350.00     |            |            |
| REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES   |                    |                  |            |                              |            |   |            |            |            |
| 0110   | 2401-6745625       | (1)              | LS         | 60,000.00000                 | 60,000.00  | 100,000.00000   | 100,000.00 |            |            |
| REMOVAL OF EXISTING BRIDGE   |                    |                  |            |                              |            |   |            |            |            |
| 0120   | 2401-6745765       | 1.000            | EACH       | 500.00000                    | 500.00     | 2,500.00000   | 2,500.00   |            |            |
| REMOVAL OF LIGHT POLES   |                    |                  |            |                              |            |   |            |            |            |
| 0130   | 2402-2720000       | 383.000          | CY         | 25.00000                     | 9,575.00   | 55.00000  | 21,065.00  |            |            |
| EXCAVATION, CLASS 20   |                    |                  |            |                              |            |   |            |            |            |

Cat Alt Set:

Cat Alt Member:





Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |  | Item Description |            | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |            |            |
|--|--|------------------|------------|------------------------------|------------|---|------------|------------|------------|
| Alt Set / Alt Member   | Quantity and Units                               | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |                  |            |                              |            |   |            |            |            |
| 0140   | 2403-0100010                                     | 177.700          | CY         | 825.00000                    | 146,602.50 | 750.00000   | 133,275.00 |            |            |
|  | STRUCTURAL CONCRETE (BRIDGE)                     |                  |            |                              |            |   |            |            |            |
| 0150   | 2403-7303000                                     | 130.500          | SY         | 255.00000                    | 33,277.50  | 300.00000   | 39,150.00  |            |            |
|  | STRUCTURAL CONCRETE COATING                      |                  |            |                              |            |   |            |            |            |
| 0160   | 2404-7775000                                     | 168.000          | LB         | 5.00000                      | 840.00     | 5.00000   | 840.00     |            |            |
|  | REINFORCING STEEL                                |                  |            |                              |            |   |            |            |            |
| 0170   | 2404-7775005                                     | 37,306.000       | LB         | 1.50000                      | 55,959.00  | 2.00000   | 74,612.00  |            |            |
|  | REINFORCING STEEL, EPOXY COATED                  |                  |            |                              |            |   |            |            |            |
| 0180   | 2407-0562900                                     | 5.000            | EACH       | 20,500.00000                 | 102,500.00 | 22,000.00000  | 110,000.00 |            |            |
|  | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100 |                  |            |                              |            |   |            |            |            |
| 0190   | 2408-7800000                                     | 1,742.000        | LB         | 4.00000                      | 6,968.00   | 5.00000   | 8,710.00   |            |            |
|  | STRUCTURAL STEEL                                 |                  |            |                              |            |   |            |            |            |
| 0200   | 2412-0000100                                     | 495.200          | SY         | 15.00000                     | 7,428.00   | 10.50000  | 5,199.60   |            |            |
|  | LONGITUDINAL GROOVING IN CONCRETE                |                  |            |                              |            |   |            |            |            |

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number |                    | Item Description                     |  | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |                     |            |                        |  |
|-----------------------|--------------------|--------------------------------------|--|------------------------------|------------|---|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price                           | Ext Amount   | Unit Price                   | Ext Amount | Unit Price  | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001</b>  |                    |                                      | <b>ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE</b> |                              |            |   | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
|                       |                    |                                      | <b>BEAM BRIDGE</b>   |                              |            |   |                     |            |                        |  |
| 0210                  | 2414-6424119       | 284.000                              | LF   | 150.00000                    | 42,600.00  | 180.00000   | 51,120.00           |            |                        |  |
|                       |                    | CONCRETE BARRIER RAILING, AESTHETIC  |  |                              |            |   |                     |            |                        |  |
| 0220                  | 2414-6460000       | 253.300                              | LF   | 140.00000                    | 35,462.00  | 200.00000   | 50,660.00           |            |                        |  |
|                       |                    | ORNAMENTAL METAL RAILING             |  |                              |            |   |                     |            |                        |  |
| 0230                  | 2501-0201057       | 640.000                              | LF   | 45.00000                     | 28,800.00  | 55.00000  | 35,200.00           |            |                        |  |
|                       |                    | PILES, STEEL, HP 10 X 57             |  |                              |            |   |                     |            |                        |  |
| 0240                  | 2501-6335010       | 160.000                              | LF   | 75.00000                     | 12,000.00  | 50.00000  | 8,000.00            |            |                        |  |
|                       |                    | PREBORED HOLES                       |  |                              |            |   |                     |            |                        |  |
| 0250                  | 2501-8400172       | (1)                                  | LS   | 12,000.00000                 | 12,000.00  | 30,000.00000  | 30,000.00           |            |                        |  |
|                       |                    | TEMPORARY SHORING                    |  |                              |            |   |                     |            |                        |  |
| 0260                  | 2507-2638650       | 24.300                               | SY   | 75.00000                     | 1,822.50   | 100.00000   | 2,430.00            |            |                        |  |
|                       |                    | BRIDGE WING ARMORING - EROSION STONE |  |                              |            |   |                     |            |                        |  |
| 0270                  | 2507-3250005       | 71.700                               | SY   | 5.00000                      | 358.50     | 5.00000   | 358.50              |            |                        |  |
|                       |                    | ENGINEERING FABRIC                   |  |                              |            |   |                     |            |                        |  |



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |                    |            |            | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |                 |            |
|--|--------------------|------------|------------|------------------------------|------------|---|------------|-----------------|------------|
| 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 |
| <b>SECTION: 0001 ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |            |            |                              |            | Cat Alt Set:  |            | Cat Alt Member: |            |
| 0280   | 2507-8029000       | 24.800     | TON        | 35.00000                     | 868.00     | 35.00000  | 868.00     |                 |            |
| EROSION STONE  |                    |            |            |                              |            |   |            |                 |            |
| 0290   | 2510-6745850       | 1,298.400  | SY         | 10.75000                     | 13,957.80  | 10.75000  | 13,957.80  |                 |            |
| REMOVAL OF PAVEMENT  |                    |            |            |                              |            |   |            |                 |            |
| 0300   | 2524-6765010       | 2.000      | EACH       | 200.00000                    | 400.00     | 200.00000   | 400.00     |                 |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN  |                    |            |            |                              |            |   |            |                 |            |
| 0310   | 2524-9275222       | 30.000     | LF         | 12.00000                     | 360.00     | 12.00000  | 360.00     |                 |            |
| WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.  |                    |            |            |                              |            |   |            |                 |            |
| 0320   | 2524-9325001       | 18.000     | SF         | 20.00000                     | 360.00     | 22.00000  | 396.00     |                 |            |
| TYPE A SIGNS, SHEET ALUMINUM   |                    |            |            |                              |            |   |            |                 |            |
| 0330   | 2526-8285000       | (1)        | LS         | 5,000.00000                  | 5,000.00   | 5,000.00000   | 5,000.00   |                 |            |
| CONSTRUCTION SURVEY  |                    |            |            |                              |            |   |            |                 |            |
| 0340   | 2527-9263109       | 11.780     | STA        | 50.00000                     | 589.00     | 100.00000   | 1,178.00   |                 |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED  |                    |            |            |                              |            |   |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |  | Item Description                                  |            | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |            |            |
|--|--|---|------------|------------------------------|------------|---|------------|------------|------------|
| Alt Set / Alt Member   | Quantity and Units                                       | Unit Price  | Ext Amount | Unit Price                   | Ext Amount | Unit Price  | Ext Amount | Unit Price | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |   |            |                              |            |   |            |            |            |
|  |  | Cat Alt Set:                      Cat Alt Member: |            |                              |            |   |            |            |            |
| 0350   | 2527-9263118   | 1.000   | STA        | 100.00000                    | 100.00     | 100.00000   | 100.00     |            |            |
|  | PAINTED PAVEMENT MARKINGS, BIKE LANE PAINTING            |   |            |                              |            |   |            |            |            |
| 0360   | 2527-9263137   | 2.000   | EACH       | 150.00000                    | 300.00     | 250.00000   | 500.00     |            |            |
|  | PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |   |            |                              |            |   |            |            |            |
| 0370   | 2528-8400048   | 212.500   | LF         | 22.00000                     | 4,675.00   | 24.00000  | 5,100.00   |            |            |
|  | TEMPORARY BARRIER RAIL, CONCRETE                         |   |            |                              |            |   |            |            |            |
| 0380   | 2528-8445110   | (1)   | LS         | 3,500.00000                  | 3,500.00   | 5,000.00000   | 5,000.00   |            |            |
|  | TRAFFIC CONTROL  |   |            |                              |            |   |            |            |            |
| 0390   | 2528-8445113   | 2.000   | EACH       | 480.00000                    | 960.00     | 480.00000   | 960.00     |            |            |
|  | FLAGGERS   |   |            |                              |            |   |            |            |            |
| 0400   | 2533-4980005   | (1)   | LS         | 95,000.00000                 | 95,000.00  | 51,000.00000  | 51,000.00  |            |            |
|  | MOBILIZATION   |   |            |                              |            |   |            |            |            |



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description |            | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |                 |            |
|--|--------------------|------------------|------------|------------------------------|------------|---|------------|-----------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price                   | Ext Amount | Unit Price  | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |                    |                  |            |                              |            | Cat Alt Set:  |            | Cat Alt Member: |            |
| 0410   | 2542-1006001       | 0.700            | MILE       | 25,000.00000                 | 17,500.00  | 20,000.00000  | 14,000.00  |                 |            |
| CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)  |                    |                  |            |                              |            |   |            |                 |            |
| 0420   | 2542-1007000       | 1,420.000        | LB         | 1.00000                      | 1,420.00   | 1.00000   | 1,420.00   |                 |            |
| SEALER MATERIAL (PCC PAVEMENT)   |                    |                  |            |                              |            |   |            |                 |            |
| 0430   | 2555-0000010       | (1)              | LS         | 1,000.00000                  | 1,000.00   | 1,000.00000   | 1,000.00   |                 |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS   |                    |                  |            |                              |            |   |            |                 |            |
| 0440   | 2599-9999005       | 1.000            | EACH       | 500.00000                    | 500.00     | 550.00000   | 550.00     |                 |            |
| ('EACH' ITEM) REMOVE AND REINSTALL BOLLARD   |                    |                  |            |                              |            |   |            |                 |            |
| 0450   | 2599-9999005       | 2.000            | EACH       | 500.00000                    | 1,000.00   | 250.00000   | 500.00     |                 |            |
| ('EACH' ITEM) REMOVE AND REINSTALL GATE POST   |                    |                  |            |                              |            |   |            |                 |            |
| 0460   | 2601-2634100       | 1.600            | ACRE       | 1,000.00000                  | 1,600.00   | 1,000.00000   | 1,600.00   |                 |            |
| MULCHING   |                    |                  |            |                              |            |   |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |  |           |      | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |                 |            |
|--|--|-----------|------|------------------------------|------------|---|------------|-----------------|------------|
| Item Description   |  |           |      | Unit Price                   | Ext Amount | Unit Price  | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units                                       |           |      |                              |            |   |            |                 |            |
| <b>SECTION: 0001 ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |  |           |      |                              |            | Cat Alt Set:  |            | Cat Alt Member: |            |
| 0470   | 2601-2636044   | 1.600     | ACRE | 1,000.00000                  | 1,600.00   | 2,500.00000   | 4,000.00   |                 |            |
|  | SEEDING AND FERTILIZING (URBAN)                          |           |      |                              |            |   |            |                 |            |
| 0480   | 2602-0000020   | 1,956.300 | LF   | 1.75000                      | 3,423.53   | 3.25000   | 6,357.98   |                 |            |
|  | SILT FENCE   |           |      |                              |            |   |            |                 |            |
| 0490   | 2602-0000071   | 1,956.300 | LF   | 1.25000                      | 2,445.38   | 1.00000   | 1,956.30   |                 |            |
|  | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |           |      |                              |            |   |            |                 |            |
| 0500   | 2602-0000101   | 195.600   | LF   | 1.00000                      | 195.60     | 1.00000   | 195.60     |                 |            |
|  | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |           |      |                              |            |   |            |                 |            |
| 0510   | 2602-0000320   | 400.000   | LF   | 10.00000                     | 4,000.00   | 10.00000  | 4,000.00   |                 |            |
|  | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. |           |      |                              |            |   |            |                 |            |
| 0520   | 2602-0000350   | 400.000   | LF   | 2.50000                      | 1,000.00   | 1.00000   | 400.00     |                 |            |
|  | REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE   |           |      |                              |            |   |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 96-1867-615

Primary County: WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number        |  | Item Description   |            | (1) BRENNAN CONSTRUCTION CO. |            | (2) SKYLINE CONSTRUCTION, INC. & MINNOWA CONSTRUCTION, INC., JV |            |                 |            |
|------------------------------|--|--|------------|------------------------------|------------|---|------------|-----------------|------------|
| Alt Set / Alt Member         | Quantity and Units                       | Unit Price   | Ext Amount | Unit Price                   | Ext Amount | Unit Price  | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001</b>         |  | <b>ITEMS FOR A 100'-10 X 27'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b> |            |                              |            | Cat Alt Set:  |            | Cat Alt Member: |            |
| 0530                         | 2602-0010010 2.000 EACH                  | 500.00000  | 1,000.00   | 500.00000                    | 1,000.00   |   |            |                 |            |
|                              | MOBILIZATIONS, EROSION CONTROL           |  |            |                              |            |   |            |                 |            |
| 0540                         | 2602-0010020 2.000 EACH                  | 1,000.00000  | 2,000.00   | 1,000.00000                  | 2,000.00   |   |            |                 |            |
|                              | MOBILIZATIONS, EMERGENCY EROSION CONTROL |  |            |                              |            |   |            |                 |            |
| <b>Section Totals:</b>       |  |  |            | \$891,591.01                 |            | \$961,172.43  |            |                 |            |
| <b>Contract Item Totals</b>  |  |  |            | <b>\$891,591.01</b>          |            | <b>\$961,172.43</b>   |            |                 |            |
| <b>Contract Time Totals</b>  |  |  |            |                              |            |   |            |                 |            |
| <b>Contract Grand Totals</b> |  |  |            | <b>\$891,591.01</b>          |            | <b>\$961,172.43</b>   |            |                 |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 101                                       | <b>Contract ID:</b> 30-C030-058              | <b>Primary County:</b> DICKINSON |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 3.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BECK EXCAVATING, INC. |                                  |
| <b>Contract Period:</b> Start Date: 07/29/19 35 Working Days |  |                                  |

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**Project Information:**

|  |                                     |
|--|-------------------------------------|
| <b>Project:</b> TAP-R-C030(058)--8T-30   | <b>WorkType:</b> PCC SIDEWALK/TRAIL |
| <b>County:</b> DICKINSON   | <b>Prj Awd Amt:</b> \$307,526.00    |
| <b>Route:</b> SPINE TRAIL  |                                     |
| <b>Location:</b> Extension of Dickinson County Spine trail 5 440 feet through Jone's Pasture to Angler's Bay Wildlife Management |                                     |







Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 21, 2019

Contract ID: 30-C030-058

Primary County: DICKINSON

| Line No / Item Number<br>Item Description                                 |                    |           |      | (1) BECK EXCAVATING, INC. |            | (2) HOWREY CONSTRUCTION, INC. |            |                        |            |
|---|--------------------|-----------|------|---------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>  |                    |           |      |                           |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2101-0850002       | 23.000    | UNIT | 25.00000                  | 575.00     | 100.00000                     | 2,300.00   |                        |            |
| CLEARING AND GRUBBING   |                    |           |      |                           |            |                               |            |                        |            |
| 0020  | 2102-2710070       | 996.000   | CY   | 13.50000                  | 13,446.00  | 20.25000                      | 20,169.00  |                        |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                  |                    |           |      |                           |            |                               |            |                        |            |
| 0030  | 2105-8425015       | 2,720.000 | CY   | 9.50000                   | 25,840.00  | 12.75000                      | 34,680.00  |                        |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |                    |           |      |                           |            |                               |            |                        |            |
| 0040  | 2416-0102218       | 4.000     | EACH | 1,160.00000               | 4,640.00   | 2,500.00000                   | 10,000.00  |                        |            |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.                 |                    |           |      |                           |            |                               |            |                        |            |
| 0050  | 2416-1190218       | 48.000    | LF   | 145.00000                 | 6,960.00   | 225.00000                     | 10,800.00  |                        |            |
| CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN. |                    |           |      |                           |            |                               |            |                        |            |
| 0060  | 2511-0302500       | 5,376.000 | SY   | 34.00000                  | 182,784.00 | 36.50000                      | 196,224.00 |                        |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.                       |                    |           |      |                           |            |                               |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 21, 2019

Contract ID: 30-C030-058

Primary County: DICKINSON

| Line No / Item Number<br>Item Description             |                    |         |      | (1) BECK EXCAVATING, INC. |            | (2) HOWREY CONSTRUCTION, INC. |            |                        |            |
|---|--------------------|---------|------|---------------------------|------------|-------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |         |      | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 TRAIL ITEMS</b>                      |                    |         |      |                           |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0070  | 2511-0302600       | 67.000  | SY   | 42.00000                  | 2,814.00   | 75.00000                      | 5,025.00   |                        |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.   |                    |         |      |                           |            |                               |            |                        |            |
| 0080  | 2511-0302800       | 118.000 | SY   | 48.00000                  | 5,664.00   | 85.00000                      | 10,030.00  |                        |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.   |                    |         |      |                           |            |                               |            |                        |            |
| 0090  | 2511-0310100       | 47.600  | STA  | 295.00000                 | 14,042.00  | 455.00000                     | 21,658.00  |                        |            |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |                    |         |      |                           |            |                               |            |                        |            |
| 0100  | 2511-7528101       | 120.000 | SF   | 77.00000                  | 9,240.00   | 50.00000                      | 6,000.00   |                        |            |
| DETECTABLE WARNINGS                                   |                    |         |      |                           |            |                               |            |                        |            |
| 0110  | 2518-6910000       | 3.000   | EACH | 165.00000                 | 495.00     | 110.00000                     | 330.00     |                        |            |
| SAFETY CLOSURE  |                    |         |      |                           |            |                               |            |                        |            |
| 0120  | 2519-4200190       | 120.000 | LF   | 3.00000                   | 360.00     | 10.00000                      | 1,200.00   |                        |            |
| REMOVAL OF FENCE, Removal of fence Various            |                    |         |      |                           |            |                               |            |                        |            |
| 0130  | 2527-9263109       | 0.600   | STA  | 660.00000                 | 396.00     | 2,640.00000                   | 1,584.00   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |         |      |                           |            |                               |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 101  
 Letting Date: May 21, 2019

Contract ID: 30-C030-058

Primary County: DICKINSON

| Line No / Item Number                                   |                    |           |      | (1) BECK EXCAVATING, INC. |            | (2) HOWREY CONSTRUCTION, INC. |            |                        |            |
|---|--------------------|-----------|------|---------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member                                    | Quantity and Units |           |      |                           |            |                               |            |                        |            |
| <b>SECTION: 0001 TRAIL ITEMS</b>                        |                    |           |      |                           |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2528-8445110       | (1)       | LS   | 3,740.00000               | 3,740.00   | 4,015.00000                   | 4,015.00   |                        |            |
| TRAFFIC CONTROL   |                    |           |      |                           |            |                               |            |                        |            |
| 0150  | 2533-4980005       | (1)       | LS   | 7,800.00000               | 7,800.00   | 40,600.00000                  | 40,600.00  |                        |            |
| MOBILIZATION  |                    |           |      |                           |            |                               |            |                        |            |
| 0160  | 2599-9999010       | (1)       | LS   | 10,450.00000              | 10,450.00  | 11,200.00000                  | 11,200.00  |                        |            |
| ('LUMP SUM' ITEM) Recreational Trail Sign               |                    |           |      |                           |            |                               |            |                        |            |
| 0170  | 2601-2636043       | 3.400     | ACRE | 3,025.00000               | 10,285.00  | 3,050.00000                   | 10,370.00  |                        |            |
| SEEDING AND FERTILIZING (RURAL)                         |                    |           |      |                           |            |                               |            |                        |            |
| 0180  | 2602-0000020       | 1,302.000 | LF   | 2.15000                   | 2,799.30   | 2.25000                       | 2,929.50   |                        |            |
| SILT FENCE  |                    |           |      |                           |            |                               |            |                        |            |
| 0190  | 2602-0000071       | 1,302.000 | LF   | 0.35000                   | 455.70     | 0.50000                       | 651.00     |                        |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                    |           |      |                           |            |                               |            |                        |            |
| 0200  | 2602-0000101       | 400.000   | LF   | 1.10000                   | 440.00     | 1.25000                       | 500.00     |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                    |           |      |                           |            |                               |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 30-C030-058

Primary County: DICKINSON

Letting Date: May 21, 2019

| Line No / Item Number            |  | Item Description |            | (1) BECK EXCAVATING, INC. |            | (2) HOWREY 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 |
| <b>SECTION: 0001 TRAIL ITEMS</b> |  |                  |            |                           |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b> |            |
| 0210                             | 2602-0000150                             | 100.000          | LF         | 23.00000                  | 2,300.00   | 95.00000                      | 9,500.00   |                        |            |
|                                  | STABILIZED CONSTRUCTION ENTRANCE, EC-303 |                  |            |                           |            |                               |            |                        |            |
| 0220                             | 2602-0010010                             | 4.000            | EACH       | 500.00000                 | 2,000.00   | 500.00000                     | 2,000.00   |                        |            |
|                                  | MOBILIZATIONS, EROSION CONTROL           |                  |            |                           |            |                               |            |                        |            |
| <b>Section Totals:</b>           |  |                  |            | \$307,526.00              |            | \$401,765.50                  |            |                        |            |
| <b>Contract Item Totals</b>      |  |                  |            | <b>\$307,526.00</b>       |            | <b>\$401,765.50</b>           |            |                        |            |
| <b>Contract Time Totals</b>      |  |                  |            |                           |            |                               |            |                        |            |
| <b>Contract Grand Totals</b>     |  |                  |            | <b>\$307,526.00</b>       |            | <b>\$401,765.50</b>           |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|   |                                       |                                   |
|---|---------------------------------------|-----------------------------------|
| <b>Call Order:</b> 102  | <b>Contract ID:</b> 76-C076-071       | <b>Primary County:</b> POCAHONTAS |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                  |                                       | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> AWARDED                                | <b>Awarded Vendor:</b> MANATT'S, INC. |                                   |
| <b>Contract Period:</b> Start Date: 04/01/20 170 Working Days |                                       |                                   |

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**Project Information:**

|  |                                    |
|--|------------------------------------|
| <b>Project:</b> STBG-SWAP-C076(71)--FG-76  | <b>WorkType:</b> PCC OVERLAY       |
| <b>County:</b> POCAHONTAS  | <b>Prj Awd Amt:</b> \$7,399,554.32 |
| <b>Route:</b> N28  |                                    |
| <b>Location:</b> On N28 from Pocahontas/Calhoun Co. line North 12 Miles to Highway 3 and on N-28 from C-29 North 4? Miles to Laurens |                                    |



Project(s) and Vendor Ranking

**Call Order:** 102  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 04/01/20 170 Working Days

**Contract ID:** 76-C076-071  
**Awarded Vendor:** MANATT'S, INC.

**Primary County:** POCAHONTAS  
**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                 | Total Bid       | Percent Of Low Bid |
|------|-----------|-----------------------------|-----------------|--------------------|
| 1    | MA225     | MANATT'S, INC.              | \$7,399,554.32  | 100.00%            |
| 2    | CE099     | CEDAR VALLEY CORP., LLC.    | \$7,716,094.28  | 104.28%            |
| 3    | FL120     | FLYNN COMPANY, INC.         | \$7,808,759.29  | 105.53%            |
| 4    | CR333     | CROELL, INC.                | \$8,127,357.55  | 109.84%            |
| 5    | CO415     | CONCRETE TECHNOLOGIES, INC. | \$8,732,388.98  | 118.01%            |
| 6    | SA250     | EMERY SAPP & SONS, INC.     | \$11,460,433.19 | 154.88%            |



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description     |                    |            |      | (1) MANATT'S, INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) FLYNN COMPANY, INC. |            |
|---|--------------------|------------|------|--------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |            |      | Unit Price         | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>            |                    |            |      |                    |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>  |            |
| 0010  | 2102-0425220       | 21,856.400 | CY   | 5.50000            | 120,210.20 | 5.95000                         | 130,045.58 | 4.00000                 | 87,425.60  |
| SPECIAL BACKFILL MATERIAL, PLACE ONLY         |                    |            |      |                    |            |                                 |            |                         |            |
| 0020  | 2102-2710070       | 1,102.800  | CY   | 28.00000           | 30,878.40  | 12.00000                        | 13,233.60  | 13.00000                | 14,336.40  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW      |                    |            |      |                    |            |                                 |            |                         |            |
| 0030  | 2113-0001100       | 11,351.900 | SY   | 1.50000            | 17,027.85  | 1.00000                         | 11,351.90  | 3.00000                 | 34,055.70  |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID |                    |            |      |                    |            |                                 |            |                         |            |
| 0040  | 2115-0100000       | 1,891.900  | CY   | 41.50000           | 78,513.85  | 34.77000                        | 65,781.36  | 41.50000                | 78,513.85  |
| MODIFIED SUBBASE                              |                    |            |      |                    |            |                                 |            |                         |            |
| 0050  | 2121-7425020       | 27,236.000 | TON  | 19.75000           | 537,911.00 | 18.74000                        | 510,402.64 | 18.55000                | 505,227.80 |
| GRANULAR SHOULDERS, TYPE B                    |                    |            |      |                    |            |                                 |            |                         |            |
| 0060  | 2123-7450020       | 1,746.210  | STA  | 65.00000           | 113,503.65 | 48.19000                        | 84,149.86  | 80.00000                | 139,696.80 |
| SHOULDER FINISHING, EARTH                     |                    |            |      |                    |            |                                 |            |                         |            |
| 0070  | 2212-0475095       | 15.880     | MILE | 550.00000          | 8,734.00   | 1,930.00000                     | 30,648.40  | 900.00000               | 14,292.00  |
| CLEANING AND PREPARATION OF BASE              |                    |            |      |                    |            |                                 |            |                         |            |







Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description   |                    |             |      | (1) MANATT'S, INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) FLYNN COMPANY, INC. |            |
|---|--------------------|-------------|------|--------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |             |      | Unit Price         | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>  |                    |             |      |                    |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>  |            |
| 0150  | 2310-8300550       | 223,696.300 | SY   | 2.00000            | 447,392.60 | 1.65000                         | 369,098.90 | 1.95000                 | 436,207.79 |
| PAVEMENT INTERLAYER GEOTEXTILE  |                    |             |      |                    |            |                                 |            |                         |            |
| 0160  | 2315-8275025       | 1,185.000   | TON  | 23.00000           | 27,255.00  | 17.97000                        | 21,294.45  | 20.00000                | 23,700.00  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |                    |             |      |                    |            |                                 |            |                         |            |
| 0170  | 2316-0000110       | 181,753.000 | EACH | 1.00000            | 181,753.00 | 1.00000                         | 181,753.00 | 1.00000                 | 181,753.00 |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |             |      |                    |            |                                 |            |                         |            |
| 0180  | 2402-0425031       | 8.900       | TON  | 1,750.00000        | 15,575.00  | 200.00000                       | 1,780.00   | 200.00000               | 1,780.00   |
| GRANULAR BACKFILL   |                    |             |      |                    |            |                                 |            |                         |            |
| 0190  | 2435-0600010       | 1.000       | EACH | 1,500.00000        | 1,500.00   | 1,500.00000                     | 1,500.00   | 3,000.00000             | 3,000.00   |
| MANHOLE ADJUSTMENT, MINOR   |                    |             |      |                    |            |                                 |            |                         |            |
| 0200  | 2505-6765006       | 325.000     | LF   | 30.00000           | 9,750.00   | 30.00000                        | 9,750.00   | 30.00000                | 9,750.00   |
| REMOVE AND REINSTALL FORMED STEEL<br>BEAM GUARDRAIL                                       |                    |             |      |                    |            |                                 |            |                         |            |
| 0210  | 2510-6745850       | 9,641.000   | SY   | 8.00000            | 77,128.00  | 7.76000                         | 74,814.16  | 7.90000                 | 76,163.90  |
| REMOVAL OF PAVEMENT   |                    |             |      |                    |            |                                 |            |                         |            |



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                   |                    |           |      | (1) MANATT'S, INC. |            | (2) CEDAR VALLEY CORP.,<br>LLC. |            | (3) FLYNN COMPANY, INC. |            |
|---|--------------------|-----------|------|--------------------|------------|---------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price         | Ext Amount | Unit Price                      | Ext Amount | Unit Price              | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                          |                    |           |      |                    |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>  |            |
| 0220  | 2518-6910000       | 44.000    | EACH | 60.00000           | 2,640.00   | 200.00000                       | 8,800.00   | 100.00000               | 4,400.00   |
| SAFETY CLOSURE  |                    |           |      |                    |            |                                 |            |                         |            |
| 0230  | 2526-8285000       | (1)       | LS   | 45,000.00000       | 45,000.00  | 132,500.00000                   | 132,500.00 | 41,000.00000            | 41,000.00  |
| CONSTRUCTION SURVEY   |                    |           |      |                    |            |                                 |            |                         |            |
| 0240  | 2527-9263109       | 2,306.540 | STA  | 17.50000           | 40,364.45  | 17.70000                        | 40,825.76  | 17.70000                | 40,825.76  |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED    |                    |           |      |                    |            |                                 |            |                         |            |
| 0250  | 2527-9263137       | 2.000     | EACH | 150.00000          | 300.00     | 200.00000                       | 400.00     | 200.00000               | 400.00     |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |                    |           |      |                    |            |                                 |            |                         |            |
| 0260  | 2528-8445110       | (1)       | LS   | 32,360.00000       | 32,360.00  | 48,000.00000                    | 48,000.00  | 42,000.00000            | 42,000.00  |
| TRAFFIC CONTROL   |                    |           |      |                    |            |                                 |            |                         |            |
| 0270  | 2533-4980005       | (1)       | LS   | 146,000.00000      | 146,000.00 | 226,400.00000                   | 226,400.00 | 235,300.00000           | 235,300.00 |
| MOBILIZATION  |                    |           |      |                    |            |                                 |            |                         |            |



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 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        |  |  |                    |            |                              |            |                         |            |
| <b>SECTION: 0001 Roadway Items</b>   |                           |  |  |                    |            | <b>Cat Alt Set:</b>          |            | <b>Cat Alt Member:</b>  |            |
| 0280   | 2595-0005120 (1) LS       |  |  | 2,500.00000        | 2,500.00   | 5,000.00000                  | 5,000.00   | 6,500.00000             | 6,500.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY |                           |  |  |                    |            |                              |            |                         |            |
| 0290   | 2599-9999005 94.000 EACH  |  |  | 50.00000           | 4,700.00   | 300.00000                    | 28,200.00  | 257.00000               | 24,158.00  |
| ('EACH' ITEM) Granular Outlet for Subbase  |                           |  |  |                    |            |                              |            |                         |            |
| 0300   | 2599-9999018 1,663.700 SY |  |  | 4.00000            | 6,654.80   | 12.50000                     | 20,796.25  | 10.00000                | 16,637.00  |
| ('SQUARE YARDS' ITEM) Removal of Pavement (Filllets and Smith Street)  |                           |  |  |                    |            |                              |            |                         |            |
| <b>Section Totals:</b>   |                           |  |  | \$7,399,554.32     |            | \$7,716,094.28               |            | \$7,808,759.29          |            |
| <b>Contract Item Totals</b>  |                           |  |  | \$7,399,554.32     |            | \$7,716,094.28               |            | \$7,808,759.29          |            |
| <b>Contract Time Totals</b>  |                           |  |  |                    |            |                              |            |                         |            |
| <b>Contract Grand Totals</b>   |                           |  |  | \$7,399,554.32     |            | \$7,716,094.28               |            | 7,808,759.29            |            |

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description     |                    |            |      | (4) CROELL, INC. |            | (5) CONCRETE<br>TECHNOLOGIES, INC. |            | (6) EMERY SAPP & SONS, INC. |            |
|---|--------------------|------------|------|------------------|------------|------------------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member                          | Quantity and Units |            |      | Unit Price       | Ext Amount | Unit Price                         | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>            |                    |            |      |                  |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b>      |            |
| 0010  | 2102-0425220       | 21,856.400 | CY   | 4.00000          | 87,425.60  | 4.05000                            | 88,518.42  | 8.00000                     | 174,851.20 |
| SPECIAL BACKFILL MATERIAL, PLACE ONLY         |                    |            |      |                  |            |                                    |            |                             |            |
| 0020  | 2102-2710070       | 1,102.800  | CY   | 13.00000         | 14,336.40  | 13.10000                           | 14,446.68  | 16.00000                    | 17,644.80  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW      |                    |            |      |                  |            |                                    |            |                             |            |
| 0030  | 2113-0001100       | 11,351.900 | SY   | 3.00000          | 34,055.70  | 3.05000                            | 34,623.30  | 2.00000                     | 22,703.80  |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID |                    |            |      |                  |            |                                    |            |                             |            |
| 0040  | 2115-0100000       | 1,891.900  | CY   | 41.50000         | 78,513.85  | 42.00000                           | 79,459.80  | 76.50000                    | 144,730.35 |
| MODIFIED SUBBASE                              |                    |            |      |                  |            |                                    |            |                             |            |
| 0050  | 2121-7425020       | 27,236.000 | TON  | 18.55000         | 505,227.80 | 18.75000                           | 510,675.00 | 20.50000                    | 558,338.00 |
| GRANULAR SHOULDERS, TYPE B                    |                    |            |      |                  |            |                                    |            |                             |            |
| 0060  | 2123-7450020       | 1,746.210  | STA  | 80.00000         | 139,696.80 | 80.75000                           | 141,006.46 | 79.75000                    | 139,260.25 |
| SHOULDER FINISHING, EARTH                     |                    |            |      |                  |            |                                    |            |                             |            |
| 0070  | 2212-0475095       | 15.880     | MILE | 1,500.00000      | 23,820.00  | 4,900.00000                        | 77,812.00  | 1,538.50000                 | 24,431.38  |
| CLEANING AND PREPARATION OF BASE              |                    |            |      |                  |            |                                    |            |                             |            |



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number  |                    |             |      | (4) CROELL, INC. |              | (5) CONCRETE TECHNOLOGIES, INC. |              | (6) EMERY SAPP & SONS, INC. |              |
|--|--------------------|-------------|------|------------------|--------------|---------------------------------|--------------|-----------------------------|--------------|
| Item Description   |                    |             |      | Unit Price       | Ext Amount   | Unit Price                      | Ext Amount   | Unit Price                  | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units |             |      |                  |              |                                 |              |                             |              |
| <b>SECTION: 0001 Roadway Items</b>   |                    |             |      |                  |              | <b>Cat Alt Set:</b>             |              | <b>Cat Alt Member:</b>      |              |
| 0080   | 2213-2713300       | 43,496.500  | CY   | 4.00000          | 173,986.00   | 4.05000                         | 176,160.83   | 5.50000                     | 239,230.75   |
| EXCAVATION, CLASS 13, FOR WIDENING   |                    |             |      |                  |              |                                 |              |                             |              |
| 0090   | 2214-5145150       | 196,708.200 | SY   | 0.75000          | 147,531.15   | 0.75000                         | 147,531.15   | 0.75000                     | 147,531.15   |
| PAVEMENT SCARIFICATION   |                    |             |      |                  |              |                                 |              |                             |              |
| 0100   | 2301-0690204       | 844.400     | SY   | 175.00000        | 147,770.00   | 227.00000                       | 191,678.80   | 134.86000                   | 113,875.78   |
| BRIDGE APPROACH, BR-204  |                    |             |      |                  |              |                                 |              |                             |              |
| 0110   | 2301-1003090       | 10,276.100  | SY   | 42.50000         | 436,734.25   | 45.00000                        | 462,424.50   | 44.00000                    | 452,148.40   |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN. |                    |             |      |                  |              |                                 |              |                             |              |
| 0120   | 2301-9091000       | 6.000       | EACH | 150.00000        | 900.00       | 1,625.00000                     | 9,750.00     | 3,333.30000                 | 19,999.80    |
| RUMBLE STRIP PANEL (PCC SURFACE)   |                    |             |      |                  |              |                                 |              |                             |              |
| 0130   | 2310-5151600       | 47,930.700  | CY   | 84.00000         | 4,026,178.80 | 85.75000                        | 4,110,057.53 | 123.50000                   | 5,919,441.45 |
| PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY                                     |                    |             |      |                  |              |                                 |              |                             |              |
| 0140   | 2310-5151620       | 242,337.700 | SY   | 4.28000          | 1,037,205.36 | 4.35000                         | 1,054,169.00 | 6.50000                     | 1,575,195.05 |
| PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)                        |                    |             |      |                  |              |                                 |              |                             |              |



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description   |              |             |      | (4) CROELL, INC.          |            | (5) CONCRETE TECHNOLOGIES, INC. |            | (6) EMERY SAPP & SONS, INC. |            |
|---|--------------|-------------|------|---------------------------|------------|---------------------------------|------------|-----------------------------|------------|
|   |              |             |      | Unit Price                | Ext Amount | Unit Price                      | Ext Amount | Unit Price                  | Ext Amount |
| <b>Alt Set / Alt Member</b>   |              |             |      | <b>Quantity and Units</b> |            | <b>Unit Price</b>               |            | <b>Ext Amount</b>           |            |
| <b>SECTION: 0001 Roadway Items</b>  |              |             |      |                           |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>      |            |
| 0150  | 2310-8300550 | 223,696.300 | SY   | 2.10000                   | 469,762.23 | 2.00000                         | 447,392.60 | 2.75000                     | 615,164.83 |
| PAVEMENT INTERLAYER GEOTEXTILE  |              |             |      |                           |            |                                 |            |                             |            |
| 0160  | 2315-8275025 | 1,185.000   | TON  | 20.00000                  | 23,700.00  | 35.25000                        | 41,771.25  | 30.00000                    | 35,550.00  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |              |             |      |                           |            |                                 |            |                             |            |
| 0170  | 2316-0000110 | 181,753.000 | EACH | 1.00000                   | 181,753.00 | 1.00000                         | 181,753.00 | 1.00000                     | 181,753.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |             |      |                           |            |                                 |            |                             |            |
| 0180  | 2402-0425031 | 8.900       | TON  | 100.00000                 | 890.00     | 200.00000                       | 1,780.00   | 43.75000                    | 389.38     |
| GRANULAR BACKFILL   |              |             |      |                           |            |                                 |            |                             |            |
| 0190  | 2435-0600010 | 1.000       | EACH | 500.00000                 | 500.00     | 3,525.00000                     | 3,525.00   | 1,074.50000                 | 1,074.50   |
| MANHOLE ADJUSTMENT, MINOR   |              |             |      |                           |            |                                 |            |                             |            |
| 0200  | 2505-6765006 | 325.000     | LF   | 30.00000                  | 9,750.00   | 30.25000                        | 9,831.25   | 30.00000                    | 9,750.00   |
| REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL                                    |              |             |      |                           |            |                                 |            |                             |            |
| 0210  | 2510-6745850 | 9,641.000   | SY   | 8.00000                   | 77,128.00  | 7.95000                         | 76,645.95  | 5.00000                     | 48,205.00  |
| REMOVAL OF PAVEMENT   |              |             |      |                           |            |                                 |            |                             |            |



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                |              |           |      | (4) CROELL, INC.          |            | (5) CONCRETE TECHNOLOGIES, INC. |            | (6) EMERY SAPP & SONS, INC. |            |
|--|--------------|-----------|------|---------------------------|------------|---------------------------------|------------|-----------------------------|------------|
|  |              |           |      | Unit Price                | Ext Amount | Unit Price                      | Ext Amount | Unit Price                  | Ext Amount |
| <b>Alt Set / Alt Member</b>                              |              |           |      | <b>Quantity and Units</b> |            | <b>Unit Price</b>               |            | <b>Ext Amount</b>           |            |
| <b>SECTION: 0001 Roadway Items</b>                       |              |           |      |                           |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>      |            |
| 0220   | 2518-6910000 | 44.000    | EACH | 60.00000                  | 2,640.00   | 202.00000                       | 8,888.00   | 44.00000                    | 1,936.00   |
| SAFETY CLOSURE   |              |           |      |                           |            |                                 |            |                             |            |
| 0230   | 2526-8285000 | (1)       | LS   | 100,000.00000             | 100,000.00 | 41,400.00000                    | 41,400.00  | 89,840.00000                | 89,840.00  |
| CONSTRUCTION SURVEY                                      |              |           |      |                           |            |                                 |            |                             |            |
| 0240   | 2527-9263109 | 2,306.540 | STA  | 17.70000                  | 40,825.76  | 17.75000                        | 40,941.09  | 16.50000                    | 38,057.91  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |              |           |      |                           |            |                                 |            |                             |            |
| 0250   | 2527-9263137 | 2.000     | EACH | 200.00000                 | 400.00     | 202.00000                       | 404.00     | 150.00000                   | 300.00     |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |           |      |                           |            |                                 |            |                             |            |
| 0260   | 2528-8445110 | (1)       | LS   | 60,000.00000              | 60,000.00  | 48,500.00000                    | 48,500.00  | 60,000.00000                | 60,000.00  |
| TRAFFIC CONTROL  |              |           |      |                           |            |                                 |            |                             |            |
| 0270   | 2533-4980005 | (1)       | LS   | 260,000.00000             | 260,000.00 | 685,000.00000                   | 685,000.00 | 785,512.21000               | 785,512.21 |
| MOBILIZATION   |              |           |      |                           |            |                                 |            |                             |            |





Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 76-C076-071

Primary County: POCAHONTAS

Letting Date: May 21, 2019

| Line No / Item Number  |                    |                      |      | (4) CROELL, INC.      |            | (5) CONCRETE TECHNOLOGIES, INC. |            | (6) EMERY SAPP & SONS, INC. |            |
|--|--------------------|----------------------|------|-----------------------|------------|---------------------------------|------------|-----------------------------|------------|
| Item Description   |                    |                      |      | Unit Price            | Ext Amount | Unit Price                      | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units |                      |      | Unit Price            | Ext Amount | Unit Price                      | Ext Amount | Unit Price                  | Ext Amount |
| <b>SECTION: 0001</b>   |                    | <b>Roadway Items</b> |      |                       |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>      |            |
| 0280   | 2595-0005120       | (1)                  | LS   | 5,000.00000           | 5,000.00   | 5,000.00000                     | 5,000.00   | 3,832.50000                 | 3,832.50   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY |                    |                      |      |                       |            |                                 |            |                             |            |
| 0290   | 2599-9999005       | 94.000               | EACH | 257.00000             | 24,158.00  | 260.00000                       | 24,440.00  | 227.50000                   | 21,385.00  |
| ('EACH' ITEM) Granular Outlet for Subbase  |                    |                      |      |                       |            |                                 |            |                             |            |
| 0300   | 2599-9999018       | 1,663.700            | SY   | 10.50000              | 17,468.85  | 10.10000                        | 16,803.37  | 11.00000                    | 18,300.70  |
| ('SQUARE YARDS' ITEM) Removal of Pavement (Filllets and Smith Street)  |                    |                      |      |                       |            |                                 |            |                             |            |
| <b>Section Totals:</b>   |                    |                      |      | \$8,127,357.55        |            | \$8,732,388.98                  |            | \$11,460,433.19             |            |
| <b>Contract Item Totals</b>  |                    |                      |      | <b>\$8,127,357.55</b> |            | <b>\$8,732,388.98</b>           |            | <b>\$11,460,433.19</b>      |            |
| <b>Contract Time Totals</b>  |                    |                      |      |                       |            |                                 |            |                             |            |
| <b>Contract Grand Totals</b>   |                    |                      |      | <b>\$8,127,357.55</b> |            | <b>\$8,732,388.98</b>           |            | <b>11,460,433.19</b>        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 103                                       | <b>Contract ID:</b> 97-4250-601              | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> I&A CONSTRUCTION, LLP |                                 |
| <b>Contract Period:</b> Start Date: 09/16/19 20 Working Days |  |                                 |

---

**Project Information:**

|  |                                     |
|--|-------------------------------------|
| <b>Project:</b> TAP-R-4250(601)--8T-97   | <b>WorkType:</b> PCC SIDEWALK/TRAIL |
| <b>County:</b> WOODBURY  | <b>Prj Awd Amt:</b> \$175,197.69    |
| <b>Route:</b> LAWTON BIKE TRAIL  |                                     |
| <b>Location:</b> In the city of Lawton Hike/Bike trail at the western edge of town |                                     |



**Project(s) and Vendor Ranking**

**Call Order:** 103

**Letting Date:** May 21, 2019 10:00 A.M.

**Letting Status:** AWARDED

**Contract Period:** Start Date: 09/16/19 20 Working Days

**Contract ID:** 97-4250-601

**Awarded Vendor:** I&A CONSTRUCTION, LLP

**Primary County:** WOODBURY

**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                  | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------|--------------|--------------------|
| 1    | I.001     | I&A CONSTRUCTION, LLP        | \$175,197.69 | 100.00%            |
| 2    | HO811     | HOWREY CONSTRUCTION, INC.    | \$193,546.95 | 110.47%            |
| 3    | M.215     | MLS LANDSCAPE & DESIGN, INC. | \$212,785.00 | 121.45%            |



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-4250-601

Primary County: WOODBURY

Letting Date: May 21, 2019

| Line No / Item Number              |   |           |     | (1) I&A CONSTRUCTION, LLP |            | (2) HOWREY CONSTRUCTION, INC. |            | (3) MLS LANDSCAPE & DESIGN, INC. |                        |
|------------------------------------|---|-----------|-----|---------------------------|------------|-------------------------------|------------|----------------------------------|------------------------|
| Item Description                   |   |           |     | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount             |
| Alt Set / Alt Member               | Quantity and Units                                    |           |     |                           |            |                               |            |                                  |                        |
| <b>SECTION: 0001 Roadway Items</b> |   |           |     |                           |            |                               |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |
| 0010                               | 2102-2625000  | 185.000   | CY  | 17.33000                  | 3,206.05   | 55.00000                      | 10,175.00  | 40.00000                         | 7,400.00               |
|                                    | EMBANKMENT-IN-PLACE                                   |           |     |                           |            |                               |            |                                  |                        |
| 0020                               | 2105-8425015  | 550.000   | CY  | 21.45000                  | 11,797.50  | 20.00000                      | 11,000.00  | 20.00000                         | 11,000.00              |
|                                    | TOPSOIL, STRIP, SALVAGE AND SPREAD                    |           |     |                           |            |                               |            |                                  |                        |
| 0030                               | 2417-1040015  | 40.000    | LF  | 53.52000                  | 2,140.80   | 75.50000                      | 3,020.00   | 50.00000                         | 2,000.00               |
|                                    | CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.  |           |     |                           |            |                               |            |                                  |                        |
| 0040                               | 2430-0000100  | 135.000   | SF  | 31.19000                  | 4,210.65   | 75.00000                      | 10,125.00  | 55.00000                         | 7,425.00               |
|                                    | MODULAR BLOCK RETAINING WALL                          |           |     |                           |            |                               |            |                                  |                        |
| 0050                               | 2511-0302400  | 666.700   | SY  | 39.59000                  | 26,394.65  | 45.00000                      | 30,001.50  | 50.00000                         | 33,335.00              |
|                                    | RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.   |           |     |                           |            |                               |            |                                  |                        |
| 0060                               | 2511-0302600  | 1,665.500 | SY  | 49.81000                  | 82,958.56  | 45.00000                      | 74,947.50  | 60.00000                         | 99,930.00              |
|                                    | RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.   |           |     |                           |            |                               |            |                                  |                        |
| 0070                               | 2511-0310100  | 21.100    | STA | 202.40000                 | 4,270.64   | 450.00000                     | 9,495.00   | 1,200.00000                      | 25,320.00              |
|                                    | SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |           |     |                           |            |                               |            |                                  |                        |



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-4250-601

Primary County: WOODBURY

Letting Date: May 21, 2019

| Line No / Item Number              |                    |         |      | (1) I&A CONSTRUCTION, LLP |            | (2) HOWREY CONSTRUCTION, INC. |            | (3) MLS LANDSCAPE & DESIGN, INC. |            |
|------------------------------------|--------------------|---------|------|---------------------------|------------|-------------------------------|------------|----------------------------------|------------|
| Item Description                   |                    |         |      | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units |         |      | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b> |                    |         |      |                           |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0080                               | 2511-7528101       | 31.000  | SF   | 40.00000                  | 1,240.00   | 35.00000                      | 1,085.00   | 55.00000                         | 1,705.00   |
| DETECTABLE WARNINGS                |                    |         |      |                           |            |                               |            |                                  |            |
| 0090                               | 2515-2475006       | 60.600  | SY   | 125.78000                 | 7,622.27   | 88.25000                      | 5,347.95   | 75.00000                         | 4,545.00   |
| DRIVEWAY, P.C. CONCRETE, 6 IN.     |                    |         |      |                           |            |                               |            |                                  |            |
| 0100                               | 2519-1002042       | 38.000  | LF   | 78.38000                  | 2,978.44   | 60.00000                      | 2,280.00   | 125.00000                        | 4,750.00   |
| FENCE, CHAIN LINK, 42 IN. HEIGHT   |                    |         |      |                           |            |                               |            |                                  |            |
| 0110                               | 2533-4980005       | (1)     | LS   | 21,153.13000              | 21,153.13  | 29,000.00000                  | 29,000.00  | 10,000.00000                     | 10,000.00  |
| MOBILIZATION                       |                    |         |      |                           |            |                               |            |                                  |            |
| 0120                               | 2601-2636043       | 0.700   | ACRE | 3,850.00000               | 2,695.00   | 3,850.00000                   | 2,695.00   | 3,000.00000                      | 2,100.00   |
| SEEDING AND FERTILIZING (RURAL)    |                    |         |      |                           |            |                               |            |                                  |            |
| 0130                               | 2601-2636044       | 0.300   | ACRE | 6,600.00000               | 1,980.00   | 6,600.00000                   | 1,980.00   | 5,000.00000                      | 1,500.00   |
| SEEDING AND FERTILIZING (URBAN)    |                    |         |      |                           |            |                               |            |                                  |            |
| 0140                               | 2602-0000020       | 155.000 | LF   | 6.00000                   | 930.00     | 5.50000                       | 852.50     | 3.00000                          | 465.00     |
| SILT FENCE                         |                    |         |      |                           |            |                               |            |                                  |            |



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 97-4250-601

Primary County: WOODBURY

Letting Date: May 21, 2019

| Line No / Item Number              |                         |           |          | (1) I&A CONSTRUCTION, LLP |            | (2) HOWREY CONSTRUCTION, INC. |            | (3) MLS LANDSCAPE & DESIGN, INC.                     |            |
|------------------------------------|-------------------------|-----------|----------|---------------------------|------------|-------------------------------|------------|--|------------|
| Item Description                   |                         |           |          | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price   | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units      |           |          |                           |            |                               |            |  |            |
| <b>SECTION: 0001 Roadway Items</b> |                         |           |          |                           |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>                               |            |
| 0150                               | 2602-0000071 155.000 LF | 4.00000   | 620.00   | 3.50000                   | 542.50     | 2.00000                       | 310.00     | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS |            |
| 0160                               | 2602-0010010 2.000 EACH | 500.00000 | 1,000.00 | 500.00000                 | 1,000.00   | 500.00000                     | 1,000.00   | MOBILIZATIONS, EROSION CONTROL                       |            |
| <b>Section Totals:</b>             |                         |           |          | \$175,197.69              |            | \$193,546.95                  |            | \$212,785.00   |            |
| <b>Contract Item Totals</b>        |                         |           |          | <b>\$175,197.69</b>       |            | <b>\$193,546.95</b>           |            | <b>\$212,785.00</b>                                  |            |
| <b>Contract Time Totals</b>        |                         |           |          |                           |            |                               |            |  |            |
| <b>Contract Grand Totals</b>       |                         |           |          | <b>\$175,197.69</b>       |            | <b>\$193,546.95</b>           |            | <b>212,785.00</b>                                    |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 151                                       | <b>Contract ID:</b> 12-C012-106                   | <b>Primary County:</b> BUTLER |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                               |
| <b>Contract Period:</b> Start Date: 08/12/19 40 Working Days |   |                               |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> FM-C012(106)--55-12                              | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> BUTLER  | <b>Prj Awd Amt:</b> \$1,393,338.67                       |
| <b>Route:</b> T24  |  |
| <b>Location:</b> On T24 from Hwy 3 north & east 6.3 Miles to C23 |  |







Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 21, 2019

Contract ID: 12-C012-106

Primary County: BUTLER

| Line No / Item Number<br>Item Description  |                    |            |     | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            | (3) INROADS, LLC.      |            |
|--|--------------------|------------|-----|--------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>   |                    |            |     |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 5,720.000  | TON | 15.95000                       | 91,234.00  | 15.95000                    | 91,234.00  | 22.00000               | 125,840.00 |
| GRANULAR SHOULDERS, TYPE B   |                    |            |     |                                |            |                             |            |                        |            |
| 0020   | 2214-5145150       | 77,986.000 | SY  | 0.87000                        | 67,847.82  | 0.85000                     | 66,288.10  | 0.78000                | 60,829.08  |
| PAVEMENT SCARIFICATION   |                    |            |     |                                |            |                             |            |                        |            |
| 0030   | 2303-1032500       | 6,933.000  | TON | 26.38000                       | 182,892.54 | 36.22000                    | 251,113.26 | 37.00000               | 256,521.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |                    |            |     |                                |            |                             |            |                        |            |
| 0040   | 2303-1033500       | 6,933.000  | TON | 26.38000                       | 182,892.54 | 37.25000                    | 258,254.25 | 37.00000               | 256,521.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |            |     |                                |            |                             |            |                        |            |
| 0050   | 2303-1252343       | 832.000    | TON | 554.80000                      | 461,593.60 | 543.00000                   | 451,776.00 | 535.00000              | 445,120.00 |
| ASPHALT BINDER, PG 52-34S, STANDARD TRAFFIC  |                    |            |     |                                |            |                             |            |                        |            |
| 0060   | 2303-6911000       | (1)        | LS  | 2,100.00000                    | 2,100.00   | 1,100.00000                 | 1,100.00   | 5,000.00000            | 5,000.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |     |                                |            |                             |            |                        |            |





Tabulation of Construction and Material Bids

Call Order: 151  
 Letting Date: May 21, 2019

Contract ID: 12-C012-106

Primary County: BUTLER

| Line No / Item Number              |                    |        |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, 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 |        |      |                                |            |                             |            |                        |            |
| <b>SECTION: 0001 Roadway Items</b> |                    |        |      |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0130                               | 2528-8445110       | (1)    | LS   | 6,000.00000                    | 6,000.00   | 7,550.00000                 | 7,550.00   | 6,000.00000            | 6,000.00   |
| TRAFFIC CONTROL                    |                    |        |      |                                |            |                             |            |                        |            |
| 0140                               | 2528-8445113       | 25.000 | EACH | 480.00000                      | 12,000.00  | 480.00000                   | 12,000.00  | 480.00000              | 12,000.00  |
| FLAGGERS                           |                    |        |      |                                |            |                             |            |                        |            |
| 0150                               | 2533-4980005       | (1)    | LS   | 28,381.00000                   | 28,381.00  | 31,000.00000                | 31,000.00  | 81,008.25000           | 81,008.25  |
| MOBILIZATION                       |                    |        |      |                                |            |                             |            |                        |            |
| <b>Section Totals:</b>             |                    |        |      | \$1,393,338.67                 |            | \$1,516,986.65              |            | \$1,589,854.23         |            |
| <b>Contract Item Totals</b>        |                    |        |      | <b>\$1,393,338.67</b>          |            | <b>\$1,516,986.65</b>       |            | <b>\$1,589,854.23</b>  |            |
| <b>Contract Time Totals</b>        |                    |        |      |                                |            |                             |            |                        |            |
| <b>Contract Grand Totals</b>       |                    |        |      | <b>\$1,393,338.67</b>          |            | <b>\$1,516,986.65</b>       |            | <b>1,589,854.23</b>    |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 152                                       | <b>Contract ID:</b> 12-C012-107                   | <b>Primary County:</b> BUTLER |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                               |
| <b>Contract Period:</b> Start Date: 08/12/19 35 Working Days |   |                               |

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**Project Information:**

|   |   |
|---|---|
| <b>Project:</b> FM-C012(108)--55-12                     | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> BUTLER                                   | <b>Prj Awd Amt:</b> \$340,202.32              |
| <b>Route:</b> C23                                       |   |
| <b>Location:</b> On C23 from Hwy 14 East 4 Miles to T47 |   |

|   |   |
|---|---|
| <b>Project:</b> FM-C012(107)--55-12                                   | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> BUTLER   | <b>Prj Awd Amt:</b> \$682,854.44              |
| <b>Route:</b> T47   |   |
| <b>Location:</b> On T47 from C33 north 8.2 Miles to Floyd County Line |   |





Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-C012-107

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                |                    |             |     | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |
|--|--------------------|-------------|-----|-----------------------------------|------------|--------------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units |             |     | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C012(107)--55-12</b>                 |                    |             |     |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                   |            |
| 0010   | 2121-7425020       | 3,284.000   | TON | 15.95000                          | 52,379.80  | 15.95000                       | 52,379.80  | 19.40000                                 | 63,709.60  |
| GRANULAR SHOULDERS, TYPE B   |                    |             |     |                                   |            |                                |            |  |            |
| 0020   | 2212-5070322       | 474.200     | SY  | 24.81000                          | 11,764.90  | 12.53000                       | 5,941.73   | 108.15000                                | 51,284.73  |
| PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT                           |                    |             |     |                                   |            |                                |            |  |            |
| 0030   | 2214-5145150       | 103,598.000 | SY  | 1.37000                           | 141,929.26 | 0.67000                        | 69,410.66  | 1.20000                                  | 124,317.60 |
| PAVEMENT SCARIFICATION   |                    |             |     |                                   |            |                                |            |  |            |
| 0040   | 2303-0003380       | 5,611.000   | TON | 22.72000                          | 127,481.92 | 39.25000                       | 220,231.75 | 43.08000                                 | 241,721.88 |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX            |                    |             |     |                                   |            |                                |            |  |            |
| 0050   | 2303-1032500       | 78.000      | TON | 143.15000                         | 11,165.70  | 151.00000                      | 11,778.00  | 185.00000                                | 14,430.00  |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX       |                    |             |     |                                   |            |                                |            |  |            |
| 0060   | 2303-1264347       | 420.800     | TON | 667.94000                         | 281,069.15 | 685.00000                      | 288,248.00 | 669.00000                                | 281,515.20 |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY |                    |             |     |                                   |            |                                |            |  |            |
| 0070   | 2303-6911000       | (1)         | LS  | 750.00000                         | 750.00     | 430.00000                      | 430.00     | 1,000.00000                              | 1,000.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |             |     |                                   |            |                                |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-C012-107

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                |                    |           |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |
|--|--------------------|-----------|------|-----------------------------------|------------|--------------------------------|------------|--|------------|
| Alt Set / Alt Member                                     | Quantity and Units |           |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C012(107)--55-12</b> |                    |           |      |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                   |            |
| 0080   | 2527-9263109       | 1,747.700 | STA  | 12.30000                          | 21,496.71  | 12.30000                       | 21,496.71  | 12.92000                                 | 22,580.28  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |           |      |                                   |            |                                |            |  |            |
| 0090   | 2527-9263137       | 2.000     | EACH | 150.00000                         | 300.00     | 150.00000                      | 300.00     | 157.50000                                | 315.00     |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |                    |           |      |                                   |            |                                |            |  |            |
| 0100   | 2528-8445110       | (1)       | LS   | 6,000.00000                       | 6,000.00   | 6,550.00000                    | 6,550.00   | 5,500.00000                              | 5,500.00   |
| TRAFFIC CONTROL  |                    |           |      |                                   |            |                                |            |  |            |
| 0110   | 2528-8445113       | 12.000    | EACH | 480.00000                         | 5,760.00   | 480.00000                      | 5,760.00   | 480.00000                                | 5,760.00   |
| FLAGGERS   |                    |           |      |                                   |            |                                |            |  |            |
| 0120   | 2528-8445115       | 6.000     | EACH | 715.00000                         | 4,290.00   | 715.00000                      | 4,290.00   | 715.00000                                | 4,290.00   |
| PILOT CARS   |                    |           |      |                                   |            |                                |            |  |            |
| 0130   | 2533-4980005       | (1)       | LS   | 18,467.00000                      | 18,467.00  | 14,970.00000                   | 14,970.00  | 9,800.00000                              | 9,800.00   |
| MOBILIZATION   |                    |           |      |                                   |            |                                |            |  |            |
| <b>Section Totals:</b>                                   |                    |           |      | \$682,854.44                      |            | \$701,786.65                   |            | \$826,224.29                             |            |



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-C012-107

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                |                    |            |     | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |
|--|--------------------|------------|-----|-----------------------------------|------------|--------------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0002 Roadway Items - FM-C012(108)--55-12</b>                 |                    |            |     |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                   |            |
| 0140   | 2121-7425020       | 1,547.000  | TON | 15.95000                          | 24,674.65  | 15.95000                       | 24,674.65  | 19.40000                                 | 30,011.80  |
| GRANULAR SHOULDERS, TYPE B   |                    |            |     |                                   |            |                                |            |  |            |
| 0150   | 2212-5070322       | 24.400     | SY  | 24.81000                          | 605.36     | 54.40000                       | 1,327.36   | 108.15000                                | 2,638.86   |
| PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT                           |                    |            |     |                                   |            |                                |            |  |            |
| 0160   | 2214-5145150       | 50,805.000 | SY  | 1.37000                           | 69,602.85  | 0.69000                        | 35,055.45  | 1.20000                                  | 60,966.00  |
| PAVEMENT SCARIFICATION   |                    |            |     |                                   |            |                                |            |  |            |
| 0170   | 2303-0003380       | 2,752.000  | TON | 22.72000                          | 62,525.44  | 39.12000                       | 107,658.24 | 43.08000                                 | 118,556.16 |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX            |                    |            |     |                                   |            |                                |            |  |            |
| 0180   | 2303-1032500       | 4.000      | TON | 143.15000                         | 572.60     | 285.00000                      | 1,140.00   | 185.00000                                | 740.00     |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX       |                    |            |     |                                   |            |                                |            |  |            |
| 0190   | 2303-1264347       | 206.400    | TON | 667.94000                         | 137,862.82 | 685.00000                      | 141,384.00 | 669.00000                                | 138,081.60 |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY |                    |            |     |                                   |            |                                |            |  |            |
| 0200   | 2303-6911000       | (1)        | LS  | 750.00000                         | 750.00     | 215.00000                      | 215.00     | 500.00000                                | 500.00     |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |     |                                   |            |                                |            |  |            |





Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 12-C012-107

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                |                    |         |      | (1) MATHY CONSTRUCTION COMPANY |            | (2) HEARTLAND ASPHALT, INC. |            | (3) BLACKTOP SERVICE CO. & SUBSIDIARY |            |
|--|--------------------|---------|------|--------------------------------|------------|-----------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                     | Ext Amount | Unit Price                  | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0002 Roadway Items - FM-C012(108)--55-12</b> |                    |         |      |                                |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>                |            |
| 0210   | 2527-9263109       | 821.600 | STA  | 13.50000                       | 11,091.60  | 13.50000                    | 11,091.60  | 14.18000                              | 11,650.29  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |                    |         |      |                                |            |                             |            |                                       |            |
| 0220   | 2528-8445110       | (1)     | LS   | 4,000.00000                    | 4,000.00   | 3,925.00000                 | 3,925.00   | 3,800.00000                           | 3,800.00   |
| TRAFFIC CONTROL  |                    |         |      |                                |            |                             |            |                                       |            |
| 0230   | 2528-8445113       | 12.000  | EACH | 480.00000                      | 5,760.00   | 480.00000                   | 5,760.00   | 480.00000                             | 5,760.00   |
| FLAGGERS   |                    |         |      |                                |            |                             |            |                                       |            |
| 0240   | 2528-8445115       | 6.000   | EACH | 715.00000                      | 4,290.00   | 715.00000                   | 4,290.00   | 715.00000                             | 4,290.00   |
| PILOT CARS   |                    |         |      |                                |            |                             |            |                                       |            |
| 0250   | 2533-4980005       | (1)     | LS   | 18,467.00000                   | 18,467.00  | 10,600.00000                | 10,600.00  | 8,100.00000                           | 8,100.00   |
| MOBILIZATION   |                    |         |      |                                |            |                             |            |                                       |            |
| <b>Section Totals:</b>                                   |                    |         |      | \$340,202.32                   |            | \$347,121.30                |            | \$385,094.71                          |            |
| <b>Contract Item Totals</b>                              |                    |         |      | <b>\$1,023,056.76</b>          |            | <b>\$1,048,907.95</b>       |            | <b>\$1,211,319.00</b>                 |            |
| <b>Contract Time Totals</b>                              |                    |         |      |                                |            |                             |            |                                       |            |
| <b>Contract Grand Totals</b>                             |                    |         |      | <b>\$1,023,056.76</b>          |            | <b>\$1,048,907.95</b>       |            | <b>1,211,319.00</b>                   |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                               |
|--|---|-------------------------------|
| <b>Call Order:</b> 153                                       | <b>Contract ID:</b> 12-C012-109                   | <b>Primary County:</b> BUTLER |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MATHY CONSTRUCTION COMPANY |                               |
| <b>Contract Period:</b> Start Date: 08/26/19 25 Working Days |   |                               |

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Project Information:

|   |   |
|---|---|
| <b>Project:</b> FM-C012(110)--55-12                   | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> BUTLER                                 | <b>Prj Awd Amt:</b> \$338,377.65              |
| <b>Route:</b> T24                                     |   |
| <b>Location:</b> On T24 from C23 North 4 Miles to C13 |   |

|   |   |
|---|---|
| <b>Project:</b> FM-C012(109)--55-12                                       | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> BUTLER   | <b>Prj Awd Amt:</b> \$348,699.30              |
| <b>Route:</b> T64   |   |
| <b>Location:</b> On T64 from Hwy 188 north 4.1 Miles to Floyd County Line |   |





Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-109

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                |                    |            |     | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |
|--|--------------------|------------|-----|-----------------------------------|------------|--------------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0001 Roadway Items - FM-C012(109)--55-12</b>                 |                    |            |     |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                   |            |
| 0010   | 2121-7425020       | 1,624.000  | TON | 15.95000                          | 25,902.80  | 15.95000                       | 25,902.80  | 19.52000                                 | 31,700.48  |
| GRANULAR SHOULDERS, TYPE B   |                    |            |     |                                   |            |                                |            |  |            |
| 0020   | 2212-5070322       | 122.200    | SY  | 24.81000                          | 3,031.78   | 31.50000                       | 3,849.30   | 108.15000                                | 13,215.93  |
| PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT                           |                    |            |     |                                   |            |                                |            |  |            |
| 0030   | 2214-5145150       | 51,487.000 | SY  | 1.37000                           | 70,537.19  | 0.69000                        | 35,526.03  | 1.20000                                  | 61,784.40  |
| PAVEMENT SCARIFICATION   |                    |            |     |                                   |            |                                |            |  |            |
| 0040   | 2303-0003380       | 2,788.000  | TON | 23.83000                          | 66,438.04  | 39.45000                       | 109,986.60 | 43.57000                                 | 121,473.16 |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX            |                    |            |     |                                   |            |                                |            |  |            |
| 0050   | 2303-1032500       | 20.000     | TON | 144.49000                         | 2,889.80   | 255.00000                      | 5,100.00   | 185.00000                                | 3,700.00   |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX       |                    |            |     |                                   |            |                                |            |  |            |
| 0060   | 2303-1264347       | 209.100    | TON | 667.94000                         | 139,666.25 | 685.00000                      | 143,233.50 | 669.00000                                | 139,887.90 |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY |                    |            |     |                                   |            |                                |            |  |            |
| 0070   | 2303-6911000       | (1)        | LS  | 550.00000                         | 550.00     | 215.00000                      | 215.00     | 500.00000                                | 500.00     |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |     |                                   |            |                                |            |  |            |





Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-109

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                |                    |            |     | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |
|--|--------------------|------------|-----|-----------------------------------|------------|--------------------------------|------------|--|------------|
| Alt Set / Alt Member   | Quantity and Units |            |     | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0002 Roadway Items - FM-C012(110)--55-12</b>                 |                    |            |     |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                   |            |
| 0130   | 2121-7425020       | 1,506.000  | TON | 15.95000                          | 24,020.70  | 15.95000                       | 24,020.70  | 19.84000                                 | 29,879.04  |
| GRANULAR SHOULDERS, TYPE B   |                    |            |     |                                   |            |                                |            |  |            |
| 0140   | 2212-5070322       | 220.000    | SY  | 24.81000                          | 5,458.20   | 22.61000                       | 4,974.20   | 108.15000                                | 23,793.00  |
| PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT                           |                    |            |     |                                   |            |                                |            |  |            |
| 0150   | 2214-5145150       | 49,779.000 | SY  | 1.37000                           | 68,197.23  | 0.69000                        | 34,347.51  | 1.20000                                  | 59,734.80  |
| PAVEMENT SCARIFICATION   |                    |            |     |                                   |            |                                |            |  |            |
| 0160   | 2303-0003380       | 2,696.000  | TON | 23.83000                          | 64,245.68  | 39.20000                       | 105,683.20 | 43.57000                                 | 117,464.72 |
| HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX            |                    |            |     |                                   |            |                                |            |  |            |
| 0170   | 2303-1032500       | 36.000     | TON | 144.49000                         | 5,201.64   | 230.00000                      | 8,280.00   | 185.00000                                | 6,660.00   |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX       |                    |            |     |                                   |            |                                |            |  |            |
| 0180   | 2303-1264347       | 202.200    | TON | 667.94000                         | 135,057.47 | 685.00000                      | 138,507.00 | 669.00000                                | 135,271.80 |
| ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY |                    |            |     |                                   |            |                                |            |  |            |
| 0190   | 2303-6911000       | (1)        | LS  | 550.00000                         | 550.00     | 215.00000                      | 215.00     | 500.00000                                | 500.00     |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |            |     |                                   |            |                                |            |  |            |



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 12-C012-109

Primary County: BUTLER

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                |                    |         |      | (1) MATHY CONSTRUCTION<br>COMPANY |            | (2) HEARTLAND ASPHALT,<br>INC. |            | (3) BLACKTOP SERVICE CO. &<br>SUBSIDIARY |            |
|--|--------------------|---------|------|-----------------------------------|------------|--------------------------------|------------|--|------------|
| Alt Set / Alt Member                                     | Quantity and Units |         |      | Unit Price                        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| <b>SECTION: 0002 Roadway Items - FM-C012(110)--55-12</b> |                    |         |      |                                   |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b>                   |            |
| 0200   | 2527-9263109       | 746.510 | STA  | 10.25000                          | 7,651.73   | 10.25000                       | 7,651.73   | 10.76000                                 | 8,032.45   |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED |                    |         |      |                                   |            |                                |            |  |            |
| 0210   | 2528-8445110       | (1)     | LS   | 5,000.00000                       | 5,000.00   | 4,790.00000                    | 4,790.00   | 4,500.00000                              | 4,500.00   |
| TRAFFIC CONTROL  |                    |         |      |                                   |            |                                |            |  |            |
| 0220   | 2528-8445113       | 12.000  | EACH | 480.00000                         | 5,760.00   | 480.00000                      | 5,760.00   | 480.00000                                | 5,760.00   |
| FLAGGERS   |                    |         |      |                                   |            |                                |            |  |            |
| 0230   | 2528-8445115       | 6.000   | EACH | 715.00000                         | 4,290.00   | 715.00000                      | 4,290.00   | 715.00000                                | 4,290.00   |
| PILOT CARS   |                    |         |      |                                   |            |                                |            |  |            |
| 0240   | 2533-4980005       | (1)     | LS   | 12,945.00000                      | 12,945.00  | 8,950.00000                    | 8,950.00   | 8,100.00000                              | 8,100.00   |
| MOBILIZATION   |                    |         |      |                                   |            |                                |            |  |            |
| <b>Section Totals:</b>                                   |                    |         |      | \$338,377.65                      |            | \$347,469.34                   |            | \$403,985.81                             |            |
| <b>Contract Item Totals</b>                              |                    |         |      | <b>\$687,076.95</b>               |            | <b>\$707,936.01</b>            |            | <b>\$811,174.94</b>                      |            |
| <b>Contract Time Totals</b>                              |                    |         |      |                                   |            |                                |            |  |            |
| <b>Contract Grand Totals</b>                             |                    |         |      | <b>\$687,076.95</b>               |            | <b>\$707,936.01</b>            |            | <b>811,174.94</b>                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                    |
|--|--|------------------------------------|
| <b>Call Order:</b> 155                                       | <b>Contract ID:</b> 17-C017-157                | <b>Primary County:</b> CERRO GORDO |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%              |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> HEARTLAND ASPHALT, INC. |                                    |
| <b>Contract Period:</b> Start Date: 08/12/19 35 Working Days |  |                                    |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> FM-C017(157)--55-17                   | <b>WorkType:</b> HMA RESURFACING   |
| <b>County:</b> CERRO GORDO                            | <b>Prj Awd Amt:</b> \$2,126,874.88 |
| <b>Route:</b> S56                                     |                                    |
| <b>Location:</b> S-56: From Franklin Co. Line to B-47 |                                    |





Project(s) and Vendor Ranking

**Call Order:** 155

**Letting Date:** May 21, 2019 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 08/12/19 35 Working Days

**Contract ID:** 17-C017-157

**Awarded Vendor:** HEARTLAND ASPHALT, INC.

**Primary County:** CERRO GORDO

**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name             | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------|----------------|--------------------|
| 1    | HE020     | HEARTLAND ASPHALT, INC. | \$2,126,874.88 | 100.00%            |



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-C017-157

Primary County: CERRO GORDO

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description  |                    |             |      | (1) HEARTLAND ASPHALT,<br>INC. |            |                     |            |                        |            |
|--|--------------------|-------------|------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |             |      | Unit Price                     | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |             |      |                                |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 9,770.000   | TON  | 20.50000                       | 200,285.00 |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |             |      |                                |            |                     |            |                        |            |
| 0020   | 2212-0475095       | 9.000       | MILE | 150.00000                      | 1,350.00   |                     |            |                        |            |
| CLEANING AND PREPARATION OF BASE   |                    |             |      |                                |            |                     |            |                        |            |
| 0030   | 2214-5145150       | 1,143.600   | SY   | 7.22000                        | 8,256.79   |                     |            |                        |            |
| PAVEMENT SCARIFICATION   |                    |             |      |                                |            |                     |            |                        |            |
| 0040   | 2216-0994000       | 116,189.000 | SY   | 0.46000                        | 53,446.94  |                     |            |                        |            |
| CRACKING AND SEATING OF P.C.C. PAVEMENT  |                    |             |      |                                |            |                     |            |                        |            |
| 0050   | 2303-1032500       | 16,079.700  | TON  | 34.91000                       | 561,342.33 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                |                    |             |      |                                |            |                     |            |                        |            |
| 0060   | 2303-1033500       | 9,712.500   | TON  | 35.13000                       | 341,200.13 |                     |            |                        |            |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |                    |             |      |                                |            |                     |            |                        |            |
| 0070   | 2303-1258283       | 1,547.500   | TON  | 524.00000                      | 810,890.00 |                     |            |                        |            |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |                    |             |      |                                |            |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-C017-157

Primary County: CERRO GORDO

Letting Date: May 21, 2019

| Line No / Item Number  |                             |              |            | (1) HEARTLAND ASPHALT, 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 |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                             |              |            |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0080   | 2303-6911000 (1) LS         | 1,760.00000  | 1,760.00   |                             |            |                     |            |                        |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                             |              |            |                             |            |                     |            |                        |            |
| 0090   | 2303-7000610 7,000.000 EACH | 1.00000      | 7,000.00   |                             |            |                     |            |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |                             |              |            |                             |            |                     |            |                        |            |
| 0100   | 2303-7000620 7,000.000 EACH | 1.00000      | 7,000.00   |                             |            |                     |            |                        |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)      |                             |              |            |                             |            |                     |            |                        |            |
| 0110   | 2303-9091010 4.000 EACH     | 550.00000    | 2,200.00   |                             |            |                     |            |                        |            |
| RUMBLE STRIP PANEL (HMA SURFACE)   |                             |              |            |                             |            |                     |            |                        |            |
| 0120   | 2527-9263109 1,334.940 STA  | 13.50000     | 18,021.69  |                             |            |                     |            |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED  |                             |              |            |                             |            |                     |            |                        |            |
| 0130   | 2528-8445110 (1) LS         | 12,000.00000 | 12,000.00  |                             |            |                     |            |                        |            |
| TRAFFIC CONTROL  |                             |              |            |                             |            |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 17-C017-157

Primary County: CERRO GORDO

Letting Date: May 21, 2019

| Line No / Item Number                |                    |        |            | (1) HEARTLAND ASPHALT, INC. |            |                     |            |                        |  |
|--------------------------------------|--------------------|--------|------------|-----------------------------|------------|---------------------|------------|------------------------|--|
| Item Description                     |                    |        |            |                             |            |                     |            |                        |  |
| Alt Set / Alt Member                 | Quantity and Units |        | Unit Price | Ext Amount                  | Unit Price | Ext Amount          | Unit Price | Ext Amount             |  |
| <b>SECTION: 0001 ROADWAY ITEMS</b>   |                    |        |            |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0140                                 | 2528-8445113       | 50.000 | EACH       | 480.00000                   | 24,000.00  |                     |            |                        |  |
| FLAGGERS                             |                    |        |            |                             |            |                     |            |                        |  |
| 0150                                 | 2528-8445115       | 50.000 | EACH       | 715.00000                   | 35,750.00  |                     |            |                        |  |
| PILOT CARS                           |                    |        |            |                             |            |                     |            |                        |  |
| 0160                                 | 2529-5070110       | 20.000 | SY         | 102.00000                   | 2,040.00   |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA  |                    |        |            |                             |            |                     |            |                        |  |
| 0170                                 | 2529-5070120       | 1.000  | EACH       | 332.00000                   | 332.00     |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT |                    |        |            |                             |            |                     |            |                        |  |
| 0180                                 | 2533-4980005       | (1)    | LS         | 40,000.00000                | 40,000.00  |                     |            |                        |  |
| MOBILIZATION                         |                    |        |            |                             |            |                     |            |                        |  |
| <b>Section Totals:</b>               |                    |        |            | \$2,126,874.88              |            |                     |            |                        |  |
| <b>Contract Item Totals</b>          |                    |        |            | <b>\$2,126,874.88</b>       |            |                     |            |                        |  |
| <b>Contract Time Totals</b>          |                    |        |            |                             |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>         |                    |        |            | <b>\$2,126,874.88</b>       |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                |
|--|--|--------------------------------|
| <b>Call Order:</b> 156                                       | <b>Contract ID:</b> 90-0632-170                      | <b>Primary County:</b> WAPELLO |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> NORRIS ASPHALT PAVING CO., LC |                                |
| <b>Contract Period:</b> Start Date: 08/26/19 40 Working Days |  |                                |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> NHSN-063-2(170)--2R-90               | <b>WorkType:</b> HMA PAVED SHOULDER - NEW |
| <b>County:</b> WAPELLO                               | <b>Prj Awd Amt:</b> \$821,931.30          |
| <b>Route:</b> U.S. 63                                |   |
| <b>Location:</b> Local Rds / Detour Route in Ottumwa |   |





Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 90-0632-170

Primary County: WAPELLO

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description    |                    |           |     | (1) NORRIS ASPHALT PAVING<br>CO., LC |            |                     |            |                        |            |
|--|--------------------|-----------|-----|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                         | Quantity and Units |           |     | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>           |                    |           |     |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2102-0425070       | 1,668.900 | TON | 30.00000                             | 50,067.00  |                     |            |                        |            |
| SPECIAL BACKFILL                             |                    |           |     |                                      |            |                     |            |                        |            |
| 0020   | 2105-8425005       | 140.000   | CY  | 50.00000                             | 7,000.00   |                     |            |                        |            |
| TOPSOIL, FURNISH AND SPREAD                  |                    |           |     |                                      |            |                     |            |                        |            |
| 0030   | 2121-7425010       | 178.200   | TON | 50.00000                             | 8,910.00   |                     |            |                        |            |
| GRANULAR SHOULDERS, TYPE A                   |                    |           |     |                                      |            |                     |            |                        |            |
| 0040   | 2123-7450000       | 1.500     | STA | 1,000.00000                          | 1,500.00   |                     |            |                        |            |
| SHOULDER CONSTRUCTION, EARTH                 |                    |           |     |                                      |            |                     |            |                        |            |
| 0050   | 2213-2713300       | 2,042.300 | CY  | 26.00000                             | 53,099.80  |                     |            |                        |            |
| EXCAVATION, CLASS 13, FOR WIDENING           |                    |           |     |                                      |            |                     |            |                        |            |
| 0060   | 2213-8201080       | 5,224.900 | SY  | 55.00000                             | 287,369.50 |                     |            |                        |            |
| BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE |                    |           |     |                                      |            |                     |            |                        |            |
| 0070   | 2510-6745850       | 306.100   | SY  | 20.00000                             | 6,122.00   |                     |            |                        |            |
| REMOVAL OF PAVEMENT                          |                    |           |     |                                      |            |                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 90-0632-170

Primary County: WAPELLO

Letting Date: May 21, 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             |  |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |           |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0080  | 2524-6765010       | 1.000     | EACH       | 1,500.00000                       | 1,500.00   |                     |            |                        |  |
| REMOVE AND REINSTALL SIGN AS PER PLAN                 |                    |           |            |                                   |            |                     |            |                        |  |
| 0090  | 2527-9263109       | 1.730     | STA        | 1,500.00000                       | 2,595.00   |                     |            |                        |  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |           |            |                                   |            |                     |            |                        |  |
| 0100  | 2528-8445110       | (1)       | LS         | 10,000.00000                      | 10,000.00  |                     |            |                        |  |
| TRAFFIC CONTROL                                       |                    |           |            |                                   |            |                     |            |                        |  |
| 0110  | 2528-8445113       | 40.000    | EACH       | 480.00000                         | 19,200.00  |                     |            |                        |  |
| FLAGGERS  |                    |           |            |                                   |            |                     |            |                        |  |
| 0120  | 2528-8445115       | 20.000    | EACH       | 715.00000                         | 14,300.00  |                     |            |                        |  |
| PILOT CARS  |                    |           |            |                                   |            |                     |            |                        |  |
| 0130  | 2529-2242304       | 18.000    | EACH       | 150.00000                         | 2,700.00   |                     |            |                        |  |
| CD JOINT ASSEMBLY                                     |                    |           |            |                                   |            |                     |            |                        |  |
| 0140  | 2529-5070110       | 3,344.000 | SY         | 92.00000                          | 307,648.00 |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                   |                    |           |            |                                   |            |                     |            |                        |  |





Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 90-0632-170

Primary County: WAPELLO

Letting Date: May 21, 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             |  |
| <b>SECTION: 0001 Roadway Items</b>                       |                    |         |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0150   | 2529-5070120       | 261.000 | EACH       | 70.00000                          | 18,270.00  |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                     |                    |         |            |                                   |            |                     |            |                        |  |
| 0160   | 2533-4980005       | (1)     | LS         | 25,500.00000                      | 25,500.00  |                     |            |                        |  |
| MOBILIZATION   |                    |         |            |                                   |            |                     |            |                        |  |
| 0170   | 2548-0000100       | 1.200   | STA        | 2,000.00000                       | 2,400.00   |                     |            |                        |  |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE               |                    |         |            |                                   |            |                     |            |                        |  |
| 0180   | 2548-0000110       | 1.300   | GAL        | 500.00000                         | 650.00     |                     |            |                        |  |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)   |                    |         |            |                                   |            |                     |            |                        |  |
| 0190   | 2602-0000312       | 200.000 | LF         | 5.00000                           | 1,000.00   |                     |            |                        |  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |                    |         |            |                                   |            |                     |            |                        |  |
| 0200   | 2602-0000350       | 200.000 | LF         | 3.00000                           | 600.00     |                     |            |                        |  |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE   |                    |         |            |                                   |            |                     |            |                        |  |
| 0210   | 2602-0010010       | 1.000   | EACH       | 500.00000                         | 500.00     |                     |            |                        |  |
| MOBILIZATIONS, EROSION CONTROL                           |                    |         |            |                                   |            |                     |            |                        |  |



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 90-0632-170

Primary County: WAPELLO

Letting Date: May 21, 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             |  |
| <b>SECTION: 0001 Roadway Items</b>       |                    |       |            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0220                                     | 2602-0010020       | 1.000 | EACH       | 1,000.00000                       | 1,000.00   |                     |            |                        |  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL |                    |       |            |                                   |            |                     |            |                        |  |
| <b>Section Totals:</b>                   |                    |       |            | \$821,931.30                      |            |                     |            |                        |  |
| <b>Contract Item Totals</b>              |                    |       |            | <b>\$821,931.30</b>               |            |                     |            |                        |  |
| <b>Contract Time Totals</b>              |                    |       |            |                                   |            |                     |            |                        |  |
| <b>Contract Grand Totals</b>             |                    |       |            | <b>\$821,931.30</b>               |            |                     |            |                        |  |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                 |
|--|--|---------------------------------|
| <b>Call Order:</b> 157                                       | <b>Contract ID:</b> 97-0003-733                | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> KNIFE RIVER MIDWEST LLC |                                 |
| <b>Contract Period:</b> Start Date: 09/09/19 20 Working Days |  |                                 |

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**Project Information:**

|  |   |
|--|---|
| <b>Project:</b> MP-000-3(733)0--76-97                  | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> WOODBURY                                | <b>Prj Awd Amt:</b> \$678,899.91              |
| <b>Route:</b> Various Routes                           |   |
| <b>Location:</b> Various Routes in the Sioux City Area |   |





Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 97-0003-733

Primary County: WOODBURY

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |            |                     |            |                        |  |
|--|--------------------|------------------|------------|---|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member   | Quantity and Units | Unit Price       | Ext Amount | Unit Price  | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b>   |                    |                  |            |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010   | 2212-0475095       | 1.000            | MILE       | 4,735.66000   | 4,735.66   |                     |            |                        |  |
| CLEANING AND PREPARATION OF BASE   |                    |                  |            |   |            |                     |            |                        |  |
| 0020   | 2212-5075001       | 3.000            | TON        | 369.37000   | 1,108.11   |                     |            |                        |  |
| HOT MIX ASPHALT SURFACE PATCHES  |                    |                  |            |   |            |                     |            |                        |  |
| 0030   | 2214-5145150       | 15,274.400       | SY         | 4.69000   | 71,636.94  |                     |            |                        |  |
| PAVEMENT SCARIFICATION   |                    |                  |            |   |            |                     |            |                        |  |
| 0040   | 2303-1043500       | 1,768.400        | TON        | 72.72000  | 128,598.05 |                     |            |                        |  |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |                    |                  |            |   |            |                     |            |                        |  |
| 0050   | 2303-1258284       | 106.100          | TON        | 640.00000   | 67,904.00  |                     |            |                        |  |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC  |                    |                  |            |   |            |                     |            |                        |  |
| 0060   | 2303-6911000       | (1)              | LS         | 4,338.80000   | 4,338.80   |                     |            |                        |  |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |                    |                  |            |   |            |                     |            |                        |  |



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 97-0003-733

Primary County: WOODBURY

Letting Date: May 21, 2019

| Line No / Item Number   |                    | Item Description |            | (1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC |            |                     |            |                        |  |
|---|--------------------|------------------|------------|---|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units | Unit Price       | Ext Amount | Unit Price  | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 Roadway Items</b>  |                    |                  |            |   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0070  | 2525-0000200       | 15.000           | EACH       | 2,824.43000   | 42,366.45  |                     |            |                        |  |
| LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) |                    |                  |            |   |            |                     |            |                        |  |
| 0080  | 2527-9263109       | 52.930           | STA        | 169.47000   | 8,970.05   |                     |            |                        |  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                         |                    |                  |            |   |            |                     |            |                        |  |
| 0090  | 2528-8445110       | (1)              | LS         | 42,662.48000  | 42,662.48  |                     |            |                        |  |
| TRAFFIC CONTROL   |                    |                  |            |   |            |                     |            |                        |  |
| 0100  | 2529-2242304       | 4.000            | EACH       | 169.47000   | 677.88     |                     |            |                        |  |
| CD JOINT ASSEMBLY   |                    |                  |            |   |            |                     |            |                        |  |
| 0110  | 2529-5070110       | 1,489.300        | SY         | 136.42000   | 203,170.31 |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY AREA   |                    |                  |            |   |            |                     |            |                        |  |
| 0120  | 2529-5070120       | 146.000          | EACH       | 285.83000   | 41,731.18  |                     |            |                        |  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT  |                    |                  |            |   |            |                     |            |                        |  |
| 0130  | 2533-4980005       | (1)              | LS         | 61,000.00000  | 61,000.00  |                     |            |                        |  |
| MOBILIZATION  |                    |                  |            |   |            |                     |            |                        |  |



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 97-0003-733

Primary County: WOODBURY

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description |                    | (1) KNIFE RIVER<br>CORPORATION D/B/A KNIFE<br>RIVER MIDWEST LLC |              |            |            |            |            |
|---|--------------------|---|--------------|------------|------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price  | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| <b>Section Totals:</b>                    |                    |   | \$678,899.91 |            |            |            |            |
| <b>Contract Item Totals</b>               |                    |   | \$678,899.91 |            |            |            |            |
| <b>Contract Time Totals</b>               |                    |   |              |            |            |            |            |
| <b>Contract Grand Totals</b>              |                    |   | \$678,899.91 |            |            |            |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                |
|--|---|--------------------------------|
| <b>Call Order:</b> 201                                       | <b>Contract ID:</b> 27-0355-725                       | <b>Primary County:</b> DECATUR |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST COATINGS COMPANY, INC. |                                |
| <b>Contract Period:</b> Start Date: 10/07/19 10 Working Days |   |                                |

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**Project Information:**

|  |  |
|--|--|
| <b>Project:</b> MPIN-035-5(725)0--0N-27  | <b>WorkType:</b> HMA JOINT & CRACK SEALING |
| <b>County:</b> DECATUR   | <b>Prj Awd Amt:</b> \$107,691.91           |
| <b>Route:</b> I-35   |  |
| <b>Location:</b> Missouri State Line to N of Co Rd J14 - Interchange Ramps and Rest Area Parking |  |







Tabulation of Construction and Material Bids

Call Order: 201  
 Letting Date: May 21, 2019

Contract ID: 27-0355-725

Primary County: DECATUR

| Line No / Item Number<br>Item Description             |                    |            |      | (1) MIDWEST COATINGS<br>COMPANY, INC. |            | (2) FAHRNER ASPHALT<br>SEALERS, LLC |            |                        |            |
|---|--------------------|------------|------|---------------------------------------|------------|-------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units |            |      | Unit Price                            | Ext Amount | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                    |                    |            |      |                                       |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2527-9263109       | 490.530    | STA  | 37.00000                              | 18,149.61  | 40.00000                            | 19,621.20  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |                    |            |      |                                       |            |                                     |            |                        |            |
| 0020  | 2528-8445110       | (1)        | LS   | 12,000.00000                          | 12,000.00  | 20,000.00000                        | 20,000.00  |                        |            |
| TRAFFIC CONTROL                                       |                    |            |      |                                       |            |                                     |            |                        |            |
| 0030  | 2533-4980005       | (1)        | LS   | 4,000.00000                           | 4,000.00   | 20,000.00000                        | 20,000.00  |                        |            |
| MOBILIZATION  |                    |            |      |                                       |            |                                     |            |                        |            |
| 0040  | 2541-1004011       | 3.500      | MILE | 12,800.00000                          | 44,800.00  | 10,716.00000                        | 37,506.00  |                        |            |
| CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)   |                    |            |      |                                       |            |                                     |            |                        |            |
| 0050  | 2541-1005001       | 11,831.000 | LB   | 1.00000                               | 11,831.00  | 1.00000                             | 11,831.00  |                        |            |
| SEALER MATERIAL (HMA SURFACES)                        |                    |            |      |                                       |            |                                     |            |                        |            |
| 0060  | 2544-1001100       | 1.300      | MILE | 6,000.00000                           | 7,800.00   | 22,232.00000                        | 28,901.60  |                        |            |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)    |                    |            |      |                                       |            |                                     |            |                        |            |
| 0070  | 2544-1003000       | 845.700    | GAL  | 9.00000                               | 7,611.30   | 3.81000                             | 3,222.12   |                        |            |
| FILLER MATERIAL (MAINTENANCE)                         |                    |            |      |                                       |            |                                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 27-0355-725

Primary County: DECATUR

Letting Date: May 21, 2019

| Line No / Item Number              |                     |  |  | (1) MIDWEST COATINGS COMPANY, INC. |            | (2) FAHRNER ASPHALT SEALERS, LLC |            |                        |            |
|------------------------------------|---------------------|--|--|------------------------------------|------------|----------------------------------|------------|------------------------|------------|
| Item Description                   |                     |  |  | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units  |  |  |                                    |            |                                  |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                     |  |  |                                    |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2590-0000020 (1) LS |  |  | 1,500.00000                        | 1,500.00   | 7,500.00000                      | 7,500.00   |                        |            |
| PROJECT MANAGEMENT                 |                     |  |  |                                    |            |                                  |            |                        |            |
| <b>Section Totals:</b>             |                     |  |  |                                    |            |                                  |            |                        |            |
|                                    |                     |  |  | \$107,691.91                       |            | \$148,581.92                     |            |                        |            |
| <b>Contract Item Totals</b>        |                     |  |  | \$107,691.91                       |            | \$148,581.92                     |            |                        |            |
| <b>Contract Time Totals</b>        |                     |  |  |                                    |            |                                  |            |                        |            |
| <b>Contract Grand Totals</b>       |                     |  |  | \$107,691.91                       |            | \$148,581.92                     |            |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |   |
|--|---|---|
| <b>Call Order:</b> 202                                       | <b>Contract ID:</b> 36-0294-704                     | <b>Primary County:</b> FREMONT, MILLS,<br>POTTAWATTAMIE |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%                                   |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC. |   |
| <b>Contract Period:</b> Start Date: 09/03/19 25 Working Days |   |   |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MPIN-029-4(704)0--0N-36   | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> FREMONT  | <b>Prj Awd Amt:</b> \$341,938.92 |
| <b>Route:</b> I-29  |                                  |
| <b>Location:</b> On I-29 from the Missouri State line North to the Harrison County Line |                                  |



Project(s) and Vendor Ranking

**Call Order:** 202  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/03/19 25 Working Days

**Contract ID:** 36-0294-704

**Primary County:** FREMONT, MILLS,  
POTTAWATTAMIE  
**DBE Goal:** 0.0%

**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$341,938.92 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$388,223.90 | 113.54%            |



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 36-0294-704

Primary County: FREMONT, MILLS,  
POTTAWATTAMIE

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                          |                    |           |      | (1) IOWA CIVIL<br>CONTRACTING, INC. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|-----------|------|-------------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                          | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                 |                    |           |      |                                     |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2121-7425020       | 500.000   | TON  | 39.00000                            | 19,500.00  | 50.00000                                  | 25,000.00  |                        |            |
| GRANULAR SHOULDERS, TYPE B   |                    |           |      |                                     |            |   |            |                        |            |
| 0020   | 2528-8445110       | (1)       | LS   | 14,500.00000                        | 14,500.00  | 10,000.00000                              | 10,000.00  |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                     |            |   |            |                        |            |
| 0030   | 2529-2242304       | 3.000     | EACH | 150.00000                           | 450.00     | 110.00000                                 | 330.00     |                        |            |
| CD JOINT ASSEMBLY  |                    |           |      |                                     |            |   |            |                        |            |
| 0040   | 2529-5070110       | 1,581.600 | SY   | 135.45000                           | 214,227.72 | 193.00000                                 | 305,248.80 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |           |      |                                     |            |   |            |                        |            |
| 0050   | 2529-5070111       | 53.300    | SY   | 204.00000                           | 10,873.20  | 193.00000                                 | 10,286.90  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |           |      |                                     |            |   |            |                        |            |
| 0060   | 2529-5070120       | 187.000   | EACH | 270.00000                           | 50,490.00  | 90.00000                                  | 16,830.00  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |           |      |                                     |            |   |            |                        |            |
| 0070   | 2529-8174010       | 319.800   | SY   | 15.00000                            | 4,797.00   | 14.00000                                  | 4,477.20   |                        |            |
| SUBBASE (PATCHES)  |                    |           |      |                                     |            |   |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 36-0294-704

Primary County: FREMONT, MILLS,  
POTTAWATTAMIE

Letting Date: May 21, 2019

| Line No / Item Number              |                    |         |      | (1) IOWA CIVIL CONTRACTING, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|------------------------------------|--------------------|---------|------|----------------------------------|------------|--|------------|------------------------|------------|
| Item Description                   |                    |         |      | Unit Price                       | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member               | Quantity and Units |         |      |                                  |            |  |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS</b> |                    |         |      |                                  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0080                               | 2529-8174020       | 126.700 | SY   | 30.00000                         | 3,801.00   | 30.00000                               | 3,801.00   |                        |            |
| SUBBASE PATCH WITH EF JOINT        |                    |         |      |                                  |            |  |            |                        |            |
| 0090                               | 2529-8174050       | 3.000   | EACH | 350.00000                        | 1,050.00   | 250.00000                              | 750.00     |                        |            |
| PATCH SUBDRAIN                     |                    |         |      |                                  |            |  |            |                        |            |
| 0100                               | 2529-8201000       | 3.000   | EACH | 750.00000                        | 2,250.00   | 500.00000                              | 1,500.00   |                        |            |
| JOINT ASSEMBLY, EF                 |                    |         |      |                                  |            |  |            |                        |            |
| 0110                               | 2533-4980005       | (1)     | LS   | 20,000.00000                     | 20,000.00  | 10,000.00000                           | 10,000.00  |                        |            |
| MOBILIZATION                       |                    |         |      |                                  |            |  |            |                        |            |
| <b>Section Totals:</b>             |                    |         |      | \$341,938.92                     |            | \$388,223.90                           |            |                        |            |
| <b>Contract Item Totals</b>        |                    |         |      | <b>\$341,938.92</b>              |            | <b>\$388,223.90</b>                    |            |                        |            |
| <b>Contract Time Totals</b>        |                    |         |      |                                  |            |  |            |                        |            |
| <b>Contract Grand Totals</b>       |                    |         |      | <b>\$341,938.92</b>              |            | <b>\$388,223.90</b>                    |            |                        |            |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 203  
Letting Date: May 21, 2019 10:00 A.M.  
Letting Status: SIGNED CONTRACT  
Contract Period: Start Date: 07/15/19 80 Working Days

Contract ID: 62-0925-710

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: KEOKUK, LUCAS,  
DBE Goal: 0.0% MAHASKA, MARION,  
WAPELLO, WAYNE

Project Information:

Project: MP-092-5(710)179--76-62  
County: MAHASKA  
Route: IOWA 92  
Location: IA 163 Interchange to ECL Oskaloosa

WorkType: PCC PATCHING  
Prj Awd Amt: \$838,275.25

Project: MP-063-5(710)34--76-90  
County: WAPELLO  
Route: U.S. 63  
Location: E Jct US 34 to IA 163 Interchange

WorkType: PCC PATCHING  
Prj Awd Amt: \$174,544.90

Project: MP-163-5(704)36--76-63  
County: MARION  
Route: IOWA 163  
Location: Otley to Oskaloosa

WorkType: PCC PATCHING  
Prj Awd Amt: \$277,910.06

Project: MP-065-5(706)13--76-93

WorkType: PCC PATCHING





**Project(s) and Vendor Ranking**

**Call Order:** 203  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/15/19 80 Working Days

**Contract ID:** 62-0925-710

**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.

**Primary County:** KEOKUK, LUCAS,  
**DBE Goal:** 0.0% MAHASKA, MARION,  
WAPELLO, WAYNE

**County:** WAYNE

**Prj Awd Amt:** \$169,274.55

**Route:** U.S. 65

**Location:** IA 2 to W Jct US 34

Project(s) and Vendor Ranking

**Call Order:** 203  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/15/19 80 Working Days

**Contract ID:** 62-0925-710  
**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.

**Primary County:** KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE  
**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                        | Total Bid      | Percent Of Low Bid |
|------|-----------|------------------------------------|----------------|--------------------|
| 1    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$1,460,004.76 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$1,462,742.60 | 100.19%            |



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                    |                    |           |      | (1) IOWA CIVIL<br>CONTRACTING, INC. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|-----------|------|-------------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                          | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - MP-092-5(710)179--76-62</b> |                    |           |      |                                     |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2527-9263109       | 133.210   | STA  | 125.00000                           | 16,651.25  | 150.00000                                 | 19,981.50  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED        |                    |           |      |                                     |            |   |            |                        |            |
| 0020   | 2527-9263137       | 12.000    | EACH | 150.00000                           | 1,800.00   | 125.00000                                 | 1,500.00   |                        |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED     |                    |           |      |                                     |            |   |            |                        |            |
| 0030   | 2528-8445110       | (1)       | LS   | 6,000.00000                         | 6,000.00   | 20,000.00000                              | 20,000.00  |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                     |            |   |            |                        |            |
| 0040   | 2529-5070110       | 1,877.300 | SY   | 128.00000                           | 240,294.40 | 178.00000                                 | 334,159.40 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                          |                    |           |      |                                     |            |   |            |                        |            |
| 0050   | 2529-5070120       | 221.000   | EACH | 246.90000                           | 54,564.90  | 120.00000                                 | 26,520.00  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                         |                    |           |      |                                     |            |   |            |                        |            |
| 0060   | 2530-0400061       | 1,527.400 | TON  | 192.00000                           | 293,260.80 | 140.00000                                 | 213,836.00 |                        |            |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)               |                    |           |      |                                     |            |   |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

| Line No / Item Number   |                    |           |    | (1) IOWA CIVIL CONTRACTING, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|-----------|----|----------------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |           |    | Unit Price                       | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |    |                                  |            |  |            |                        |            |
| <b>SECTION: 0001 ROADWAY ITEMS - MP-092-5(710)179--76-62</b>  |                    |           |    |                                  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0070  | 2530-5070221       | 9,235.900 | SY | 21.00000                         | 193,953.90 | 31.00000                               | 286,312.90 |                        |            |
| REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA |                    |           |    |                                  |            |  |            |                        |            |
| 0080  | 2533-4980005       | (1)       | LS | 30,000.00000                     | 30,000.00  | 5,000.00000                            | 5,000.00   |                        |            |
| MOBILIZATION  |                    |           |    |                                  |            |  |            |                        |            |
| 0090  | 2590-0000020       | (1)       | LS | 1,750.00000                      | 1,750.00   | 2,500.00000                            | 2,500.00   |                        |            |
| PROJECT MANAGEMENT  |                    |           |    |                                  |            |  |            |                        |            |
| <b>Section Totals:</b>  |                    |           |    | \$838,275.25                     |            | \$909,809.80                           |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                          |                    |           |      | (1) IOWA CIVIL<br>CONTRACTING, INC. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            |                        |            |
|--|--------------------|-----------|------|-------------------------------------|------------|---|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                          | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - MP-163-5(704)36--76-63</b>        |                    |           |      |                                     |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0100   | 2528-8445110       | (1)       | LS   | 7,100.00000                         | 7,100.00   | 4,500.00000                               | 4,500.00   |                        |            |
| TRAFFIC CONTROL  |                    |           |      |                                     |            |   |            |                        |            |
| 0110   | 2529-2242304       | 26.000    | EACH | 150.00000                           | 3,900.00   | 110.00000                                 | 2,860.00   |                        |            |
| CD JOINT ASSEMBLY  |                    |           |      |                                     |            |   |            |                        |            |
| 0120   | 2529-5070110       | 1,935.600 | SY   | 96.50000                            | 186,785.40 | 92.00000                                  | 178,075.20 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |           |      |                                     |            |   |            |                        |            |
| 0130   | 2529-5070111       | 376.300   | SY   | 103.20000                           | 38,834.16  | 92.00000                                  | 34,619.60  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |           |      |                                     |            |   |            |                        |            |
| 0140   | 2529-5070120       | 51.000    | EACH | 265.50000                           | 13,540.50  | 174.00000                                 | 8,874.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |           |      |                                     |            |   |            |                        |            |
| 0150   | 2533-4980005       | (1)       | LS   | 26,000.00000                        | 26,000.00  | 5,000.00000                               | 5,000.00   |                        |            |
| MOBILIZATION   |                    |           |      |                                     |            |   |            |                        |            |
| 0160   | 2590-0000020       | (1)       | LS   | 1,750.00000                         | 1,750.00   | 2,500.00000                               | 2,500.00   |                        |            |
| PROJECT MANAGEMENT   |                    |           |      |                                     |            |   |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description |                    | (1) IOWA CIVIL<br>CONTRACTING, INC. |              | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |              |            |            |
|---|--------------------|-------------------------------------|--------------|---|--------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                          | Ext Amount   | Unit Price                                | Ext Amount   | Unit Price | Ext Amount |
| <b>Section Totals:</b>                    |                    |                                     | \$277,910.06 |   | \$236,428.80 |            |            |



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

| Line No / Item Number                                       |                    |           |      | (1) IOWA CIVIL CONTRACTING, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------|-----------|------|----------------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                    |           |      | Unit Price                       | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units |           |      |                                  |            |  |            |                        |            |
| <b>SECTION: 0003 ROADWAY ITEMS - MP-063-5(710)34--76-90</b> |                    |           |      |                                  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0170  | 2528-8445110       | (1)       | LS   | 5,300.00000                      | 5,300.00   | 3,000.00000                            | 3,000.00   |                        |            |
| TRAFFIC CONTROL   |                    |           |      |                                  |            |  |            |                        |            |
| 0180  | 2529-2242304       | 9.000     | EACH | 150.00000                        | 1,350.00   | 110.00000                              | 990.00     |                        |            |
| CD JOINT ASSEMBLY   |                    |           |      |                                  |            |  |            |                        |            |
| 0190  | 2529-5070110       | 1,182.700 | SY   | 107.00000                        | 126,548.90 | 97.00000                               | 114,721.90 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |                    |           |      |                                  |            |  |            |                        |            |
| 0200  | 2529-5070120       | 62.000    | EACH | 233.00000                        | 14,446.00  | 100.00000                              | 6,200.00   |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |                    |           |      |                                  |            |  |            |                        |            |
| 0210  | 2533-4980005       | (1)       | LS   | 26,000.00000                     | 26,000.00  | 5,000.00000                            | 5,000.00   |                        |            |
| MOBILIZATION  |                    |           |      |                                  |            |  |            |                        |            |
| 0220  | 2590-0000020       | (1)       | LS   | 900.00000                        | 900.00     | 2,500.00000                            | 2,500.00   |                        |            |
| PROJECT MANAGEMENT  |                    |           |      |                                  |            |  |            |                        |            |
| <b>Section Totals:</b>                                      |                    |           |      | \$174,544.90                     |            | \$132,411.90                           |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

| Line No / Item Number                                       |   |        |      | (1) IOWA CIVIL CONTRACTING, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|---|--------|------|----------------------------------|------------|--|------------|------------------------|------------|
| Item Description  |   |        |      | Unit Price                       | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                                    |        |      |                                  |            |  |            |                        |            |
| <b>SECTION: 0004 ROADWAY ITEMS - MP-065-5(706)13--76-93</b> |   |        |      |                                  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0230  | 2527-9263109  | 3.830  | STA  | 125.00000                        | 478.75     | 140.00000                              | 536.20     |                        |            |
|   | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |        |      |                                  |            |  |            |                        |            |
| 0240  | 2527-9263131  | 18.060 | STA  | 350.00000                        | 6,321.00   | 75.00000                               | 1,354.50   |                        |            |
|   | WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS           |        |      |                                  |            |  |            |                        |            |
| 0250  | 2527-9263180  | 18.060 | STA  | 70.00000                         | 1,264.20   | 30.00000                               | 541.80     |                        |            |
|   | PAVEMENT MARKINGS REMOVED                             |        |      |                                  |            |  |            |                        |            |
| 0260  | 2528-8400256  | 2.000  | EACH | 6,300.00000                      | 12,600.00  | 5,750.00000                            | 11,500.00  |                        |            |
|   | TEMPORARY TRAFFIC SIGNALS                             |        |      |                                  |            |  |            |                        |            |
| 0270  | 2528-8445110  | (1)    | LS   | 6,000.00000                      | 6,000.00   | 16,800.00000                           | 16,800.00  |                        |            |
|   | TRAFFIC CONTROL                                       |        |      |                                  |            |  |            |                        |            |
| 0280  | 2528-8445113  | 10.000 | EACH | 480.00000                        | 4,800.00   | 480.00000                              | 4,800.00   |                        |            |
|   | FLAGGERS  |        |      |                                  |            |  |            |                        |            |
| 0290  | 2528-8445115  | 5.000  | EACH | 715.00000                        | 3,575.00   | 715.00000                              | 3,575.00   |                        |            |
|   | PILOT CARS  |        |      |                                  |            |  |            |                        |            |





Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

| Line No / Item Number                                       |                                      |         |      | (1) IOWA CIVIL CONTRACTING, INC. |            | (2) CEDAR FALLS CONSTRUCTION CO., INC. |            |                        |            |
|---|--------------------------------------|---------|------|----------------------------------|------------|--|------------|------------------------|------------|
| Item Description  |                                      |         |      | Unit Price                       | Ext Amount | Unit Price                             | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member  | Quantity and Units                   |         |      |                                  |            |  |            |                        |            |
| <b>SECTION: 0004 ROADWAY ITEMS - MP-065-5(706)13--76-93</b> |                                      |         |      |                                  |            | <b>Cat Alt Set:</b>                    |            | <b>Cat Alt Member:</b> |            |
| 0300  | 2529-5070110                         | 495.300 | SY   | 130.00000                        | 64,389.00  | 192.00000                              | 95,097.60  |                        |            |
|   | PATCHES, FULL-DEPTH FINISH, BY AREA  |         |      |                                  |            |  |            |                        |            |
| 0310  | 2529-5070120                         | 26.000  | EACH | 200.00000                        | 5,200.00   | 78.00000                               | 2,028.00   |                        |            |
|   | PATCHES, FULL-DEPTH FINISH, BY COUNT |         |      |                                  |            |  |            |                        |            |
| 0320  | 2529-8174020                         | 495.300 | SY   | 22.00000                         | 10,896.60  | 30.00000                               | 14,859.00  |                        |            |
|   | SUBBASE PATCH WITH EF JOINT          |         |      |                                  |            |  |            |                        |            |
| 0330  | 2529-8174050                         | 26.000  | EACH | 350.00000                        | 9,100.00   | 250.00000                              | 6,500.00   |                        |            |
|   | PATCH SUBDRAIN                       |         |      |                                  |            |  |            |                        |            |
| 0340  | 2529-8201000                         | 26.000  | EACH | 650.00000                        | 16,900.00  | 500.00000                              | 13,000.00  |                        |            |
|   | JOINT ASSEMBLY, EF                   |         |      |                                  |            |  |            |                        |            |
| 0350  | 2533-4980005                         | (1)     | LS   | 26,000.00000                     | 26,000.00  | 11,000.00000                           | 11,000.00  |                        |            |
|   | MOBILIZATION                         |         |      |                                  |            |  |            |                        |            |
| 0360  | 2590-0000020                         | (1)     | LS   | 1,750.00000                      | 1,750.00   | 2,500.00000                            | 2,500.00   |                        |            |
|   | PROJECT MANAGEMENT                   |         |      |                                  |            |  |            |                        |            |
| <b>Section Totals:</b>                                      |                                      |         |      | \$169,274.55                     |            | \$184,092.10                           |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 62-0925-710

Primary County: KEOKUK, LUCAS,  
MAHASKA, MARION,  
WAPELLO, WAYNE

Letting Date: May 21, 2019

|                              |                       |                       |
|------------------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>  | <b>\$1,460,004.76</b> | <b>\$1,462,742.60</b> |
| <b>Contract Time Totals</b>  |                       |                       |
| <b>Contract Grand Totals</b> | <b>\$1,460,004.76</b> | <b>\$1,462,742.60</b> |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

**Call Order:** 204  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/22/19 60 Working Days

**Contract ID:** 78-0804-720  
**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.

**Primary County:** ADAIR, CASS,  
DALLAS, MADISON,  
POTTAWATTAMIE  
**DBE Goal:** 0.0%

**Project Information:**

**Project:** MPIN-080-4(720)0--0N-78

**WorkType:** PCC PATCHING

**County:** POTTAWATTAMIE

**Prj Awd Amt:** \$1,707,376.40

**Route:** I-80

**Location:** On I-80 from the Nebraska State Line E to Polk Co. (EB & WB)



Project(s) and Vendor Ranking

**Call Order:** 204  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/22/19 60 Working Days

**Contract ID:** 78-0804-720

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

**Primary County:** ADAIR, CASS,  
DALLAS, MADISON,  
POTTAWATTAMIE  
**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                        | Total Bid      | Percent Of Low Bid |
|------|-----------|------------------------------------|----------------|--------------------|
| 1    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$1,707,376.40 | 100.00%            |
| 2    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$1,718,816.50 | 100.67%            |



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 78-0804-720

Primary County: ADAIR, CASS, DALLAS,  
MADISON,  
POTTAWATTAMIE

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                             |                    |           |      | (1) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            | (2) IOWA CIVIL<br>CONTRACTING, INC. |            |                        |            |
|---|--------------------|-----------|------|---|------------|-------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                                | Ext Amount | Unit Price                          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                    |                    |           |      |   |            | <b>Cat Alt Set:</b>                 |            | <b>Cat Alt Member:</b> |            |
| 0010  | 2121-7425020       | 500.000   | TON  | 50.00000                                  | 25,000.00  | 31.00000                            | 15,500.00  |                        |            |
| GRANULAR SHOULDERS, TYPE B  |                    |           |      |   |            |                                     |            |                        |            |
| 0020  | 2527-9263109       | 55.020    | STA  | 330.00000                                 | 18,156.60  | 275.00000                           | 15,130.50  |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE<br>OR SOLVENT-BASED              |                    |           |      |   |            |                                     |            |                        |            |
| 0030  | 2528-8445110       | (1)       | LS   | 30,000.00000                              | 30,000.00  | 43,500.00000                        | 43,500.00  |                        |            |
| TRAFFIC CONTROL   |                    |           |      |   |            |                                     |            |                        |            |
| 0040  | 2529-2242304       | 23.000    | EACH | 120.00000                                 | 2,760.00   | 160.00000                           | 3,680.00   |                        |            |
| CD JOINT ASSEMBLY   |                    |           |      |   |            |                                     |            |                        |            |
| 0050  | 2529-5070110       | 2,968.000 | SY   | 232.00000                                 | 688,576.00 | 209.35000                           | 621,350.80 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                   |                    |           |      |   |            |                                     |            |                        |            |
| 0060  | 2529-5070111       | 311.200   | SY   | 232.00000                                 | 72,198.40  | 194.75000                           | 60,606.20  |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50<br>FEET OR GREATER IN LENGTH) |                    |           |      |   |            |                                     |            |                        |            |
| 0070  | 2529-5070120       | 385.000   | EACH | 137.00000                                 | 52,745.00  | 286.00000                           | 110,110.00 |                        |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                                  |                    |           |      |   |            |                                     |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 78-0804-720

Primary County: ADAIR, CASS, DALLAS,  
MADISON,  
POTTAWATTAMIE

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description |  |            |      | (1) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            | (2) IOWA CIVIL<br>CONTRACTING, INC. |            |                     |                        |
|---|--|------------|------|---|------------|-------------------------------------|------------|---------------------|------------------------|
| Alt Set / Alt Member                      | Quantity and Units                               |            |      | Unit Price                                | Ext Amount | Unit Price                          | Ext Amount | Unit Price          | Ext Amount             |
| <b>SECTION: 0001 Roadway Items</b>        |  |            |      |   |            |                                     |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0080                                      | 2529-8174010                                     | 297.600    | SY   | 20.00000                                  | 5,952.00   | 16.00000                            | 4,761.60   |                     |                        |
|   | SUBBASE (PATCHES)                                |            |      |   |            |                                     |            |                     |                        |
| 0090                                      | 2529-8174020                                     | 308.200    | SY   | 40.00000                                  | 12,328.00  | 25.00000                            | 7,705.00   |                     |                        |
|   | SUBBASE PATCH WITH EF JOINT                      |            |      |   |            |                                     |            |                     |                        |
| 0100                                      | 2529-8174050                                     | 7.000      | EACH | 250.00000                                 | 1,750.00   | 350.00000                           | 2,450.00   |                     |                        |
|   | PATCH SUBDRAIN                                   |            |      |   |            |                                     |            |                     |                        |
| 0110                                      | 2529-8201000                                     | 7.000      | EACH | 500.00000                                 | 3,500.00   | 750.00000                           | 5,250.00   |                     |                        |
|   | JOINT ASSEMBLY, EF                               |            |      |   |            |                                     |            |                     |                        |
| 0120                                      | 2530-5070210                                     | 7,656.000  | SF   | 35.00000                                  | 267,960.00 | 50.00000                            | 382,800.00 |                     |                        |
|   | PATCHES, PARTIAL-DEPTH P.C.C. FINISH             |            |      |   |            |                                     |            |                     |                        |
| 0130                                      | 2530-5070240                                     | 10,644.000 | LF   | 35.00000                                  | 372,540.00 | 31.10000                            | 331,028.40 |                     |                        |
|   | PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES |            |      |   |            |                                     |            |                     |                        |
| 0140                                      | 2533-4980005                                     | (1)        | LS   | 50,000.00000                              | 50,000.00  | 50,000.00000                        | 50,000.00  |                     |                        |
|   | MOBILIZATION                                     |            |      |   |            |                                     |            |                     |                        |



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 78-0804-720

Primary County: ADAIR, CASS, DALLAS,  
MADISON,  
POTTAWATTAMIE

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description |                    |            |    | (1) CEDAR FALLS<br>CONSTRUCTION CO., INC. |                       | (2) IOWA CIVIL<br>CONTRACTING, INC. |                       |                        |            |
|---|--------------------|------------|----|---|-----------------------|-------------------------------------|-----------------------|------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units |            |    | Unit Price                                | Ext Amount            | Unit Price                          | Ext Amount            | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>        |                    |            |    |   |                       | <b>Cat Alt Set:</b>                 |                       | <b>Cat Alt Member:</b> |            |
| 0150                                      | 2540-4480507       | 12,988.800 | LF | 8.00000                                   | 103,910.40            | 5.00000                             | 64,944.00             |                        |            |
| LONGITUDINAL JOINT REPAIR                 |                    |            |    |   |                       |                                     |                       |                        |            |
| <b>Section Totals:</b>                    |                    |            |    |   | \$1,707,376.40        |                                     | \$1,718,816.50        |                        |            |
| <b>Contract Item Totals</b>               |                    |            |    |   | <b>\$1,707,376.40</b> |                                     | <b>\$1,718,816.50</b> |                        |            |
| <b>Contract Time Totals</b>               |                    |            |    |   |                       |                                     |                       |                        |            |
| <b>Contract Grand Totals</b>              |                    |            |    |   | <b>\$1,707,376.40</b> |                                     | <b>\$1,718,816.50</b> |                        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 84-0103-710                      | <b>Primary County:</b> SIOUX |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                              |
| <b>Contract Period:</b> Start Date: 09/16/19 15 Working Days |  |                              |

---

**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> MP-010-3(710)26--76-84                  | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> SIOUX                                    | <b>Prj Awd Amt:</b> \$110,132.20 |
| <b>Route:</b> IOWA 10                                   |                                  |
| <b>Location:</b> Albany Ave. East to ECL of Orange City |                                  |





Project(s) and Vendor Ranking

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|  |  |                              |
|--|--|------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 84-0103-710                      | <b>Primary County:</b> SIOUX |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                              |
| <b>Contract Period:</b> Start Date: 09/16/19 15 Working Days |  |                              |

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| Rank | Vendor ID | Vendor Name                          | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------|--------------|--------------------|
| 1    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC.   | \$110,132.20 | 100.00%            |
| 2    | MI330     | MIDWEST CONTRACTORS, INC.            | \$112,066.75 | 101.76%            |
| 3    | IO127     | IOWA CIVIL CONTRACTING, INC.         | \$165,437.29 | 150.22%            |
| 4    | TE090     | TEN POINT CONSTRUCTION COMPANY, INC. | \$184,014.86 | 167.09%            |



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0103-710

Primary County: SIOUX

Letting Date: May 21, 2019

| Line No / Item Number  |                    |         |      | (1) CEDAR FALLS CONSTRUCTION CO., INC. |            | (2) MIDWEST CONTRACTORS, INC. |            | (3) 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 |         |      |  |            |                               |            |                                  |            |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |         |      |  |            | <b>Cat Alt Set:</b>           |            | <b>Cat Alt Member:</b>           |            |
| 0010   | 2528-8445110       | (1)     | LS   | 880.00000                              | 880.00     | 2,400.00000                   | 2,400.00   | 2,000.00000                      | 2,000.00   |
| TRAFFIC CONTROL  |                    |         |      |  |            |                               |            |                                  |            |
| 0020   | 2529-2242304       | 7.000   | EACH | 90.00000                               | 630.00     | 120.00000                     | 840.00     | 150.00000                        | 1,050.00   |
| CD JOINT ASSEMBLY  |                    |         |      |  |            |                               |            |                                  |            |
| 0030   | 2529-5070110       | 892.800 | SY   | 82.00000                               | 73,209.60  | 82.84000                      | 73,959.55  | 105.45000                        | 94,145.76  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |         |      |  |            |                               |            |                                  |            |
| 0040   | 2529-5070111       | 233.300 | SY   | 82.00000                               | 19,130.60  | 84.00000                      | 19,597.20  | 126.25000                        | 29,454.13  |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |         |      |  |            |                               |            |                                  |            |
| 0050   | 2529-5070120       | 97.000  | EACH | 106.00000                              | 10,282.00  | 110.00000                     | 10,670.00  | 244.20000                        | 23,687.40  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |         |      |  |            |                               |            |                                  |            |
| 0060   | 2533-4980005       | (1)     | LS   | 6,000.00000                            | 6,000.00   | 4,600.00000                   | 4,600.00   | 15,100.00000                     | 15,100.00  |
| MOBILIZATION   |                    |         |      |  |            |                               |            |                                  |            |
| <b>Section Totals:</b>   |                    |         |      | \$110,132.20                           |            | \$112,066.75                  |            | \$165,437.29                     |            |
| <b>Contract Item Totals</b>  |                    |         |      | <b>\$110,132.20</b>                    |            | <b>\$112,066.75</b>           |            | <b>\$165,437.29</b>              |            |
| <b>Contract Time Totals</b>  |                    |         |      |  |            |                               |            |                                  |            |



**Tabulation of Construction and Material Bids**

**Call Order:** 205

**Contract ID:** 84-0103-710

**Primary County:** SIOUX

**Letting Date:** May 21, 2019

**Contract Grand Totals** |

**\$110,132.20**|

**\$112,066.75**|

**165,437.29**

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 84-0103-710

Primary County: SIOUX

Letting Date: May 21, 2019

| Line No / Item Number  |                    | Item Description |            | (4) TEN POINT CONSTRUCTION COMPANY, INC. |                     |            |            |              |                 |
|--|--------------------|------------------|------------|--|---------------------|------------|------------|--------------|-----------------|
| 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: |
| <b>SECTION: 0001 Roadway Items</b>                                 |                    |                  |            |  |                     |            |            |              |                 |
| 0010   | 2528-8445110       | (1)              | LS         | 16,000.00000                             | 16,000.00           |            |            |              |                 |
| TRAFFIC CONTROL  |                    |                  |            |  |                     |            |            |              |                 |
| 0020   | 2529-2242304       | 7.000            | EACH       | 130.00000                                | 910.00              |            |            |              |                 |
| CD JOINT ASSEMBLY  |                    |                  |            |  |                     |            |            |              |                 |
| 0030   | 2529-5070110       | 892.800          | SY         | 128.02000                                | 114,296.26          |            |            |              |                 |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |                    |                  |            |  |                     |            |            |              |                 |
| 0040   | 2529-5070111       | 233.300          | SY         | 142.00000                                | 33,128.60           |            |            |              |                 |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |                    |                  |            |  |                     |            |            |              |                 |
| 0050   | 2529-5070120       | 97.000           | EACH       | 90.00000                                 | 8,730.00            |            |            |              |                 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |                    |                  |            |  |                     |            |            |              |                 |
| 0060   | 2533-4980005       | (1)              | LS         | 10,950.00000                             | 10,950.00           |            |            |              |                 |
| MOBILIZATION   |                    |                  |            |  |                     |            |            |              |                 |
| <b>Section Totals:</b>   |                    |                  |            |  | <b>\$184,014.86</b> |            |            |              |                 |
| <b>Contract Item Totals</b>  |                    |                  |            |  | <b>\$184,014.86</b> |            |            |              |                 |
| <b>Contract Time Totals</b>  |                    |                  |            |  |                     |            |            |              |                 |



Contracts and Specifications Bureau

06/27/2019 1:40:44 PM

AASHTOWare Project™ Version 4.1 Revision 030

**Tabulation of Construction and Material Bids**

Page 4 of 4

**Call Order:** 205

**Contract ID:** 84-0103-710

**Primary County:** SIOUX

**Letting Date:** May 21, 2019

**Contract Grand Totals** |

**\$184,014.86** |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |   |                                 |
|--|---|---------------------------------|
| <b>Call Order:</b> 207                                       | <b>Contract ID:</b> 97-0293-722                     | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> FORT DODGE ASPHALT CO., INC. |                                 |
| <b>Contract Period:</b> Start Date: 09/16/19 35 Working Days |   |                                 |

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**Project Information:**

|   |                                    |
|---|------------------------------------|
| <b>Project:</b> MPIN-029-3(722)128--0N-97                       | <b>WorkType:</b> HMA CRACK FILLING |
| <b>County:</b> WOODBURY   | <b>Prj Awd Amt:</b> \$150,233.63   |
| <b>Route:</b> I-29  |                                    |
| <b>Location:</b> IA 141 Interchange to S of Sergeant Bluff (SB) |                                    |



Project(s) and Vendor Ranking

**Call Order:** 207

**Letting Date:** May 21, 2019 10:00 A.M.

**Letting Status:** SIGNED CONTRACT

**Contract Period:** Start Date: 09/16/19 35 Working Days

**Contract ID:** 97-0293-722

**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.

**Primary County:** WOODBURY

**DBE Goal:** 0.0%

| Rank | Vendor ID | Vendor Name                      | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------------------|--------------|--------------------|
| 1    | FO200     | FORT DODGE ASPHALT COMPANY, INC. | \$150,233.63 | 100.00%            |
| 2    | MI295     | MIDWEST COATINGS COMPANY, INC.   | \$150,476.01 | 100.16%            |



Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 97-0293-722

Primary County: WOODBURY

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                                |                    |           |      | (1) FORT DODGE ASPHALT<br>COMPANY, INC. |            | (2) MIDWEST COATINGS<br>COMPANY, INC. |            |                        |            |
|--|--------------------|-----------|------|---|------------|---------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |      | Unit Price                              | Ext Amount | Unit Price                            | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                       |                    |           |      |   |            | <b>Cat Alt Set:</b>                   |            | <b>Cat Alt Member:</b> |            |
| 0010   | 2319-3000102       | 100.000   | TON  | 86.75000                                | 8,675.00   | 65.00000                              | 6,500.00   |                        |            |
| STRIP SLURRY TREATMENT FINE AGGREGATE                                    |                    |           |      |   |            |                                       |            |                        |            |
| 0020   | 2319-3000200       | 12.500    | MILE | 1,425.00000                             | 17,812.50  | 1,790.00000                           | 22,375.00  |                        |            |
| SURFACE PREPARATION FOR STRIP SLURRY TREATMENT                           |                    |           |      |   |            |                                       |            |                        |            |
| 0030   | 2319-4000000       | 3,132.500 | GAL  | 4.95000                                 | 15,505.88  | 3.75000                               | 11,746.88  |                        |            |
| ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT |                    |           |      |   |            |                                       |            |                        |            |
| 0040   | 2527-9263109       | 164.610   | STA  | 25.00000                                | 4,115.25   | 18.25000                              | 3,004.13   |                        |            |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                    |                    |           |      |   |            |                                       |            |                        |            |
| 0050   | 2528-8445110       | (1)       | LS   | 7,500.00000                             | 7,500.00   | 9,000.00000                           | 9,000.00   |                        |            |
| TRAFFIC CONTROL  |                    |           |      |   |            |                                       |            |                        |            |
| 0060   | 2533-4980005       | (1)       | LS   | 4,000.00000                             | 4,000.00   | 7,500.00000                           | 7,500.00   |                        |            |
| MOBILIZATION   |                    |           |      |   |            |                                       |            |                        |            |
| 0070   | 2544-1001100       | 12.500    | MILE | 6,200.00000                             | 77,500.00  | 3,900.00000                           | 48,750.00  |                        |            |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)                       |                    |           |      |   |            |                                       |            |                        |            |





Tabulation of Construction and Material Bids

Call Order: 207

Contract ID: 97-0293-722

Primary County: WOODBURY

Letting Date: May 21, 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             |
| <b>SECTION: 0001 Roadway Items</b>                 |              |                    |      |                                      |            |                                    |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |
| 0080   | 2544-1001200 | 12.500             | MILE | 250.00000                            | 3,125.00   | 2,000.00000                        | 25,000.00  |                     |                        |
| CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE) |              |                    |      |                                      |            |                                    |            |                     |                        |
| 0090   | 2544-1003000 | 4,000.000          | GAL  | 3.00000                              | 12,000.00  | 4.15000                            | 16,600.00  |                     |                        |
| FILLER MATERIAL (MAINTENANCE)                      |              |                    |      |                                      |            |                                    |            |                     |                        |
| <b>Section Totals:</b>                             |              |                    |      | \$150,233.63                         |            | \$150,476.01                       |            |                     |                        |
| <b>Contract Item Totals</b>                        |              |                    |      | <b>\$150,233.63</b>                  |            | <b>\$150,476.01</b>                |            |                     |                        |
| <b>Contract Time Totals</b>                        |              |                    |      |                                      |            |                                    |            |                     |                        |
| <b>Contract Grand Totals</b>                       |              |                    |      | <b>\$150,233.63</b>                  |            | <b>\$150,476.01</b>                |            |                     |                        |

( ) indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

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|  |   |                                   |
|--|---|-----------------------------------|
| <b>Call Order:</b> 301                                       | <b>Contract ID:</b> 03-0762-057               | <b>Primary County:</b> ALLAMAKEE, |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |   | <b>DBE Goal:</b> 0.0% WINNESHIEK  |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> RIEHM CONSTRUCTION CO. |                                   |
| <b>Contract Period:</b> Start Date: 08/26/19 45 Working Days |   |                                   |

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Project Information:

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> STPN-024-2(18)--2J-96              | <b>WorkType:</b> REVETMENT      |
| <b>County:</b> WINNESHIEK                          | <b>Prj Awd Amt:</b> \$49,112.00 |
| <b>Route:</b> IOWA 24                              |                                 |
| <b>Location:</b> 0.65 mi N of NCL of Fort Atkinson |                                 |

|  |                                  |
|--|----------------------------------|
| <b>Project:</b> STPN-051-1(18)--2J-03  | <b>WorkType:</b> SLIDE REPAIR    |
| <b>County:</b> ALLAMAKEE               | <b>Prj Awd Amt:</b> \$104,472.10 |
| <b>Route:</b> IOWA 51                  |                                  |
| <b>Location:</b> 1.6 mi N of Postville |                                  |

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> STPN-076-2(57)--2J-03   | <b>WorkType:</b> REVETMENT       |
| <b>County:</b> ALLAMAKEE  | <b>Prj Awd Amt:</b> \$251,963.20 |
| <b>Route:</b> IOWA 76   |                                  |
| <b>Location:</b> 0.15 MILES NORTH OF THE INTERSECTION OF IA 76 AND ALLAMAKEE CO. ROAD A26 |                                  |



Project(s) and Vendor Ranking

**Call Order:** 301  
**Letting Date:** May 21, 2019 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 08/26/19 45 Working Days

**Contract ID:** 03-0762-057  
**Awarded Vendor:** RIEHM CONSTRUCTION CO.

**Primary County:** ALLAMAKEE,  
**DBE Goal:** 0.0% WINNESHIEK

| Rank | Vendor ID | Vendor Name                    | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------|--------------|--------------------|
| 1    | RI080     | RIEHM CONSTRUCTION CO.         | \$405,547.30 | 100.00%            |
| 2    | PE320     | PETERSON CONTRACTORS INC.      | \$482,671.00 | 119.02%            |
| 3    | VI035     | VIETH CONSTRUCTION CORPORATION | \$504,586.50 | 124.42%            |
| 4    | HO340     | JB HOLLAND CONSTRUCTION, INC.  | \$517,772.80 | 127.67%            |
| 5    | LO083     | LODGE CONSTRUCTION INC.        | \$580,895.00 | 143.24%            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                       |                    |           |      | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|---|--------------------|-----------|------|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0001 SLIDE REPAIR ITEMS - STPN-051-1(18)--2J-03</b> |                    |           |      |                               |            | Cat Alt Set:                     |            | Cat Alt Member:                       |            |
| 0010  | 2101-0850002       | 11.000    | UNIT | 25.00000                      | 275.00     | 40.00000                         | 440.00     | 60.00000                              | 660.00     |
| CLEARING AND GRUBBING   |                    |           |      |                               |            |                                  |            |                                       |            |
| 0020  | 2102-2710070       | 2,249.000 | CY   | 10.00000                      | 22,490.00  | 15.00000                         | 33,735.00  | 16.00000                              | 35,984.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                        |                    |           |      |                               |            |                                  |            |                                       |            |
| 0030  | 2102-2712015       | 5.000     | CY   | 50.00000                      | 250.00     | 95.00000                         | 475.00     | 75.00000                              | 375.00     |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS                |                    |           |      |                               |            |                                  |            |                                       |            |
| 0040  | 2105-8425015       | 402.000   | CY   | 8.75000                       | 3,517.50   | 10.00000                         | 4,020.00   | 15.00000                              | 6,030.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                              |                    |           |      |                               |            |                                  |            |                                       |            |
| 0050  | 2107-0875100       | 3,371.000 | CY   | 5.60000                       | 18,877.60  | 1.50000                          | 5,056.50   | 1.50000                               | 5,056.50   |
| COMPACTION WITH MOISTURE CONTROL                                |                    |           |      |                               |            |                                  |            |                                       |            |
| 0060  | 2107-3825025       | 192.000   | CY   | 18.50000                      | 3,552.00   | 40.75000                         | 7,824.00   | 45.00000                              | 8,640.00   |
| GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN                      |                    |           |      |                               |            |                                  |            |                                       |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                       |                    |           |      | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|---|--------------------|-----------|------|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0001 SLIDE REPAIR ITEMS - STPN-051-1(18)--2J-03</b> |                    |           |      |                               |            | Cat Alt Set:                     |            | Cat Alt Member:                       |            |
| 0070  | 2502-8212024       | 560.000   | LF   | 18.00000                      | 10,080.00  | 11.00000                         | 6,160.00   | 11.00000                              | 6,160.00   |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN.<br>DIA.               |                    |           |      |                               |            |                                  |            |                                       |            |
| 0080  | 2502-8221306       | 2.000     | EACH | 350.00000                     | 700.00     | 650.00000                        | 1,300.00   | 260.00000                             | 520.00     |
| SUBDRAIN OUTLET, DR-306   |                    |           |      |                               |            |                                  |            |                                       |            |
| 0090  | 2526-8285000       | (1)       | LS   | 7,600.00000                   | 7,600.00   | 1,500.00000                      | 1,500.00   | 1,700.00000                           | 1,700.00   |
| CONSTRUCTION SURVEY   |                    |           |      |                               |            |                                  |            |                                       |            |
| 0100  | 2528-8445110       | (1)       | LS   | 6,500.00000                   | 6,500.00   | 2,000.00000                      | 2,000.00   | 1,500.00000                           | 1,500.00   |
| TRAFFIC CONTROL   |                    |           |      |                               |            |                                  |            |                                       |            |
| 0110  | 2528-8445113       | 10.000    | EACH | 480.00000                     | 4,800.00   | 480.00000                        | 4,800.00   | 480.00000                             | 4,800.00   |
| FLAGGERS  |                    |           |      |                               |            |                                  |            |                                       |            |
| 0120  | 2533-4980005       | (1)       | LS   | 10,000.00000                  | 10,000.00  | 15,500.00000                     | 15,500.00  | 25,000.00000                          | 25,000.00  |
| MOBILIZATION  |                    |           |      |                               |            |                                  |            |                                       |            |
| 0130  | 2602-0000320       | 1,400.000 | LF   | 7.95000                       | 11,130.00  | 5.75000                          | 8,050.00   | 6.00000                               | 8,400.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.     |                    |           |      |                               |            |                                  |            |                                       |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                       |                    |           |      | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|---|--------------------|-----------|------|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units |           |      | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0001 SLIDE REPAIR ITEMS - STPN-051-1(18)--2J-03</b> |                    |           |      |                               |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>                |            |
| 0140  | 2602-0000350       | 1,400.000 | LF   | 3.00000                       | 4,200.00   | 1.50000                          | 2,100.00   | 1.00000                               | 1,400.00   |
| REMOVAL OF PERIMETER AND SLOPE<br>SEDIMENT CONTROL DEVICE       |                    |           |      |                               |            |                                  |            |                                       |            |
| 0150  | 2602-0010010       | 1.000     | EACH | 500.00000                     | 500.00     | 500.00000                        | 500.00     | 500.00000                             | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                                  |                    |           |      |                               |            |                                  |            |                                       |            |
| <b>Section Totals:</b>  |                    |           |      | \$104,472.10                  |            | \$93,460.50                      |            | \$106,725.50                          |            |



Tabulation of Construction and Material Bids

Call Order: 301

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Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|--|--------------------|---------|------|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STPN-076-2(57)--2J-03</b> |                    |         |      |                               |            | Cat Alt Set:                     |            | Cat Alt Member:                       |            |
| 0160   | 2101-0850001       | 0.800   | ACRE | 2,500.00000                   | 2,000.00   | 7,000.00000                      | 5,600.00   | 12,000.00000                          | 9,600.00   |
| CLEARING AND GRUBBING                                      |                    |         |      |                               |            |                                  |            |                                       |            |
| 0170   | 2519-3280000       | 100.000 | LF   | 10.00000                      | 1,000.00   | 15.00000                         | 1,500.00   | 25.00000                              | 2,500.00   |
| FENCE, FIELD   |                    |         |      |                               |            |                                  |            |                                       |            |
| 0180   | 2526-8285000       | (1)     | LS   | 5,500.00000                   | 5,500.00   | 1,500.00000                      | 1,500.00   | 4,000.00000                           | 4,000.00   |
| CONSTRUCTION SURVEY  |                    |         |      |                               |            |                                  |            |                                       |            |
| 0190   | 2528-8445110       | (1)     | LS   | 6,500.00000                   | 6,500.00   | 2,000.00000                      | 2,000.00   | 1,500.00000                           | 1,500.00   |
| TRAFFIC CONTROL  |                    |         |      |                               |            |                                  |            |                                       |            |
| 0200   | 2528-8445113       | 20.000  | EACH | 480.00000                     | 9,600.00   | 480.00000                        | 9,600.00   | 480.00000                             | 9,600.00   |
| FLAGGERS   |                    |         |      |                               |            |                                  |            |                                       |            |
| 0210   | 2533-4980005       | (1)     | LS   | 8,900.00000                   | 8,900.00   | 22,000.00000                     | 22,000.00  | 25,000.00000                          | 25,000.00  |
| MOBILIZATION   |                    |         |      |                               |            |                                  |            |                                       |            |
| 0220   | 2602-0000020       | 800.000 | LF   | 1.95000                       | 1,560.00   | 3.50000                          | 2,800.00   | 5.50000                               | 4,400.00   |
| SILT FENCE   |                    |         |      |                               |            |                                  |            |                                       |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                  |                    |         |      | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|--|--------------------|---------|------|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS - STPN-076-2(57)--2J-03</b> |                    |         |      |                               |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b>                |            |
| 0230   | 2602-0000071       | 800.000 | LF   | 1.25000                       | 1,000.00   | 2.25000                          | 1,800.00   | 1.00000                               | 800.00     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    |                    |         |      |                               |            |                                  |            |                                       |            |
| 0240   | 2602-0000101       | 80.000  | LF   | 1.60000                       | 128.00     | 3.00000                          | 240.00     | 2.00000                               | 160.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK |                    |         |      |                               |            |                                  |            |                                       |            |
| 0250   | 2602-0000212       | 250.000 | LF   | 14.50000                      | 3,625.00   | 30.00000                         | 7,500.00   | 22.00000                              | 5,500.00   |
| FLOATING SILT CURTAIN (HANGING)                            |                    |         |      |                               |            |                                  |            |                                       |            |
| 0260   | 2602-0000240       | 125.000 | LF   | 8.00000                       | 1,000.00   | 14.00000                         | 1,750.00   | 4.00000                               | 500.00     |
| MAINTENANCE OF FLOATING SILT CURTAIN                       |                    |         |      |                               |            |                                  |            |                                       |            |
| 0270   | 2602-0010010       | 1.000   | EACH | 500.00000                     | 500.00     | 500.00000                        | 500.00     | 500.00000                             | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                             |                    |         |      |                               |            |                                  |            |                                       |            |
| <b>Section Totals:</b>                                     |                    |         |      | \$41,313.00                   |            | \$56,790.00                      |            | \$64,060.00                           |            |





Tabulation of Construction and Material Bids

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Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description  |                    |           |     | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|--|--------------------|-----------|-----|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0003 STREAMBANK STABILIZATION; DESIGN NO. 0319 - STPN-076-2(57)--2J-03</b> |                    |           |     |                               |            | Cat Alt Set:                     |            | Cat Alt Member:                       |            |
| 0280   | 2104-2710020       | 3,075.000 | CY  | 7.24000                       | 22,263.00  | 10.50000                         | 32,287.50  | 12.00000                              | 36,900.00  |
| EXCAVATION, CLASS 10, CHANNEL  |                    |           |     |                               |            |                                  |            |                                       |            |
| 0290   | 2105-8425005       | 176.000   | CY  | 25.00000                      | 4,400.00   | 21.50000                         | 3,784.00   | 40.00000                              | 7,040.00   |
| TOPSOIL, FURNISH AND SPREAD  |                    |           |     |                               |            |                                  |            |                                       |            |
| 0300   | 2507-3250005       | 2,226.000 | SY  | 1.65000                       | 3,672.90   | 4.00000                          | 8,904.00   | 1.50000                               | 3,339.00   |
| ENGINEERING FABRIC   |                    |           |     |                               |            |                                  |            |                                       |            |
| 0310   | 2507-6800021       | 3,100.000 | TON | 28.25000                      | 87,575.00  | 34.00000                         | 105,400.00 | 31.00000                              | 96,100.00  |
| REVTMENT, CLASS B  |                    |           |     |                               |            |                                  |            |                                       |            |
| <b>Section Totals:</b>   |                    |           |     | \$117,910.90                  |            | \$150,375.50                     |            | \$143,379.00                          |            |



Tabulation of Construction and Material Bids

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Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description  |                    |           |     | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|--|--------------------|-----------|-----|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units |           |     | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0004 STREAMBANK STABILIZATION; DESIGN NO. 0419 - STPN-076-2(57)--2J-03</b> |                    |           |     | Cat Alt Set:                  |            | Cat Alt Member:                  |            |                                       |            |
| 0320   | 2104-2710020       | 1,914.000 | CY  | 8.50000                       | 16,269.00  | 10.50000                         | 20,097.00  | 12.00000                              | 22,968.00  |
| EXCAVATION, CLASS 10, CHANNEL  |                    |           |     |                               |            |                                  |            |                                       |            |
| 0330   | 2105-8425005       | 176.000   | CY  | 18.90000                      | 3,326.40   | 21.50000                         | 3,784.00   | 40.00000                              | 7,040.00   |
| TOPSOIL, FURNISH AND SPREAD  |                    |           |     |                               |            |                                  |            |                                       |            |
| 0340   | 2507-3250005       | 1,836.000 | SY  | 1.75000                       | 3,213.00   | 4.00000                          | 7,344.00   | 1.50000                               | 2,754.00   |
| ENGINEERING FABRIC   |                    |           |     |                               |            |                                  |            |                                       |            |
| 0350   | 2507-6800021       | 2,502.000 | TON | 27.95000                      | 69,930.90  | 34.00000                         | 85,068.00  | 31.00000                              | 77,562.00  |
| REVTMENT, CLASS B  |                    |           |     |                               |            |                                  |            |                                       |            |
| <b>Section Totals:</b>   |                    |           |     | \$92,739.30                   |            | \$116,293.00                     |            | \$110,324.00                          |            |



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| Line No / Item Number<br>Item Description                  |                    |         |      | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|--|--------------------|---------|------|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - STPN-024-2(18)--2J-96</b> |                    |         |      |                               |            | Cat Alt Set:                     |            | Cat Alt Member:                       |            |
| 0360   | 2101-0850002       | 29.000  | UNIT | 20.00000                      | 580.00     | 40.00000                         | 1,160.00   | 40.00000                              | 1,160.00   |
| CLEARING AND GRUBBING                                      |                    |         |      |                               |            |                                  |            |                                       |            |
| 0370   | 2519-4200040       | 200.000 | LF   | 5.00000                       | 1,000.00   | 15.00000                         | 3,000.00   | 22.00000                              | 4,400.00   |
| REMOVAL AND REINSTALLATION OF FENCE,<br>FIELD              |                    |         |      |                               |            |                                  |            |                                       |            |
| 0380   | 2526-8285000       | (1)     | LS   | 3,500.00000                   | 3,500.00   | 1,500.00000                      | 1,500.00   | 2,700.00000                           | 2,700.00   |
| CONSTRUCTION SURVEY  |                    |         |      |                               |            |                                  |            |                                       |            |
| 0390   | 2528-8445110       | (1)     | LS   | 4,000.00000                   | 4,000.00   | 2,000.00000                      | 2,000.00   | 1,500.00000                           | 1,500.00   |
| TRAFFIC CONTROL  |                    |         |      |                               |            |                                  |            |                                       |            |
| 0400   | 2528-8445113       | 10.000  | EACH | 480.00000                     | 4,800.00   | 480.00000                        | 4,800.00   | 480.00000                             | 4,800.00   |
| FLAGGERS   |                    |         |      |                               |            |                                  |            |                                       |            |
| 0410   | 2533-4980005       | (1)     | LS   | 5,000.00000                   | 5,000.00   | 15,500.00000                     | 15,500.00  | 25,000.00000                          | 25,000.00  |
| MOBILIZATION   |                    |         |      |                               |            |                                  |            |                                       |            |
| 0420   | 2602-0000020       | 200.000 | LF   | 2.10000                       | 420.00     | 5.00000                          | 1,000.00   | 6.28000                               | 1,256.00   |
| SILT FENCE   |                    |         |      |                               |            |                                  |            |                                       |            |



Tabulation of Construction and Material Bids

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| Line No / Item Number<br>Item Description                  |                    |         |      | (1) RIEHM CONSTRUCTION<br>CO. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION<br>CORPORATION |            |
|--|--------------------|---------|------|-------------------------------|------------|----------------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units |         |      | Unit Price                    | Ext Amount | Unit Price                       | Ext Amount | Unit Price                            | Ext Amount |
| <b>SECTION: 0005 ROADWAY ITEMS - STPN-024-2(18)--2J-96</b> |                    |         |      |                               |            | Cat Alt Set:                     |            | Cat Alt Member:                       |            |
| 0430   | 2602-0000071       | 200.000 | LF   | 1.25000                       | 250.00     | 3.25000                          | 650.00     | 1.00000                               | 200.00     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    |                    |         |      |                               |            |                                  |            |                                       |            |
| 0440   | 2602-0000101       | 200.000 | LF   | 1.45000                       | 290.00     | 2.00000                          | 400.00     | 2.00000                               | 400.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK |                    |         |      |                               |            |                                  |            |                                       |            |
| 0450   | 2602-0000212       | 50.000  | LF   | 23.50000                      | 1,175.00   | 40.00000                         | 2,000.00   | 30.00000                              | 1,500.00   |
| FLOATING SILT CURTAIN (HANGING)                            |                    |         |      |                               |            |                                  |            |                                       |            |
| 0460   | 2602-0000240       | 25.000  | LF   | 10.00000                      | 250.00     | 25.00000                         | 625.00     | 8.00000                               | 200.00     |
| MAINTENANCE OF FLOATING SILT CURTAIN                       |                    |         |      |                               |            |                                  |            |                                       |            |
| 0470   | 2602-0010010       | 1.000   | EACH | 500.00000                     | 500.00     | 500.00000                        | 500.00     | 500.00000                             | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                             |                    |         |      |                               |            |                                  |            |                                       |            |
| <b>Section Totals:</b>                                     |                    |         |      | \$21,765.00                   |            | \$33,135.00                      |            | \$43,616.00                           |            |



Tabulation of Construction and Material Bids

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| Line No / Item Number  |                               |         |     | (1) RIEHM CONSTRUCTION CO. |            | (2) PETERSON CONTRACTORS INC. |            | (3) VIETH CONSTRUCTION CORPORATION |            |
|--|-------------------------------|---------|-----|----------------------------|------------|-------------------------------|------------|------------------------------------|------------|
| Item Description   |                               |         |     | Unit Price                 | Ext Amount | Unit Price                    | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member   | Quantity and Units            |         |     |                            |            |                               |            |                                    |            |
| <b>SECTION: 0006 STREAMBANK STABILIZATION; DESIGN NO. 0119 - STPN-024-2(18)--2J-96</b> |                               |         |     |                            |            | Cat Alt Set:                  |            | Cat Alt Member:                    |            |
| 0480   | 2104-2710020                  | 650.000 | CY  | 9.00000                    | 5,850.00   | 10.50000                      | 6,825.00   | 16.00000                           | 10,400.00  |
|  | EXCAVATION, CLASS 10, CHANNEL |         |     |                            |            |                               |            |                                    |            |
| 0490   | 2105-8425005                  | 80.000  | CY  | 18.60000                   | 1,488.00   | 21.50000                      | 1,720.00   | 40.00000                           | 3,200.00   |
|  | TOPSOIL, FURNISH AND SPREAD   |         |     |                            |            |                               |            |                                    |            |
| 0500   | 2507-3250005                  | 748.000 | SY  | 1.75000                    | 1,309.00   | 4.00000                       | 2,992.00   | 1.50000                            | 1,122.00   |
|  | ENGINEERING FABRIC            |         |     |                            |            |                               |            |                                    |            |
| 0510   | 2507-6800061                  | 680.000 | TON | 27.50000                   | 18,700.00  | 31.00000                      | 21,080.00  | 32.00000                           | 21,760.00  |
|  | REVTMENT, CLASS E             |         |     |                            |            |                               |            |                                    |            |
| <b>Section Totals:</b>   |                               |         |     | \$27,347.00                |            | \$32,617.00                   |            | \$36,482.00                        |            |
| <b>Contract Item Totals</b>  |                               |         |     | <b>\$405,547.30</b>        |            | <b>\$482,671.00</b>           |            | <b>\$504,586.50</b>                |            |
| <b>Contract Time Totals</b>  |                               |         |     |                            |            |                               |            |                                    |            |
| <b>Contract Grand Totals</b>   |                               |         |     | <b>\$405,547.30</b>        |            | <b>\$482,671.00</b>           |            | <b>504,586.50</b>                  |            |

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number   |                    |           |      | (4) JB HOLLAND CONSTRUCTION, INC. |            | (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 |           |      |                                   |            |                             |            |                        |            |
| <b>SECTION: 0001 SLIDE REPAIR ITEMS - STPN-051-1(18)--2J-03</b> |                    |           |      |                                   |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0070  | 2502-8212024       | 560.000   | LF   | 13.85000                          | 7,756.00   | 19.00000                    | 10,640.00  |                        |            |
| SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.                  |                    |           |      |                                   |            |                             |            |                        |            |
| 0080  | 2502-8221306       | 2.000     | EACH | 250.00000                         | 500.00     | 1,200.00000                 | 2,400.00   |                        |            |
| SUBDRAIN OUTLET, DR-306   |                    |           |      |                                   |            |                             |            |                        |            |
| 0090  | 2526-8285000       | (1)       | LS   | 1,650.00000                       | 1,650.00   | 2,000.00000                 | 2,000.00   |                        |            |
| CONSTRUCTION SURVEY   |                    |           |      |                                   |            |                             |            |                        |            |
| 0100  | 2528-8445110       | (1)       | LS   | 4,750.00000                       | 4,750.00   | 1,400.00000                 | 1,400.00   |                        |            |
| TRAFFIC CONTROL   |                    |           |      |                                   |            |                             |            |                        |            |
| 0110  | 2528-8445113       | 10.000    | EACH | 480.00000                         | 4,800.00   | 480.00000                   | 4,800.00   |                        |            |
| FLAGGERS  |                    |           |      |                                   |            |                             |            |                        |            |
| 0120  | 2533-4980005       | (1)       | LS   | 16,500.00000                      | 16,500.00  | 21,000.00000                | 21,000.00  |                        |            |
| MOBILIZATION  |                    |           |      |                                   |            |                             |            |                        |            |
| 0130  | 2602-0000320       | 1,400.000 | LF   | 8.50000                           | 11,900.00  | 6.00000                     | 8,400.00   |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.        |                    |           |      |                                   |            |                             |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number<br>Item Description                       |   |           |      | (4) JB HOLLAND<br>CONSTRUCTION, INC. |            | (5) LODGE CONSTRUCTION<br>INC. |            |                        |            |
|---|---|-----------|------|--------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member  | Quantity and Units  |           |      | Unit Price                           | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 SLIDE REPAIR ITEMS - STPN-051-1(18)--2J-03</b> |   |           |      |                                      |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0140  | 2602-0000350  | 1,400.000 | LF   | 1.00000                              | 1,400.00   | 1.50000                        | 2,100.00   |                        |            |
|   | REMOVAL OF PERIMETER AND SLOPE<br>SEDIMENT CONTROL DEVICE |           |      |                                      |            |                                |            |                        |            |
| 0150  | 2602-0010010  | 1.000     | EACH | 500.00000                            | 500.00     | 500.00000                      | 500.00     |                        |            |
|   | MOBILIZATIONS, EROSION CONTROL                            |           |      |                                      |            |                                |            |                        |            |
|   | <b>Section Totals:</b>                                    |           |      |                                      |            | \$107,133.55                   |            | \$117,637.00           |            |







Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number                                      |   |         |      | (4) JB HOLLAND CONSTRUCTION, INC. |            | (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                                      |         |      |                                   |            |                             |            |                        |            |
| <b>SECTION: 0002 ROADWAY ITEMS - STPN-076-2(57)--2J-03</b> |   |         |      |                                   |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0230   | 2602-0000071  | 800.000 | LF   | 1.00000                           | 800.00     | 3.00000                     | 2,400.00   |                        |            |
|  | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |         |      |                                   |            |                             |            |                        |            |
| 0240   | 2602-0000101  | 80.000  | LF   | 3.00000                           | 240.00     | 2.00000                     | 160.00     |                        |            |
|  | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |         |      |                                   |            |                             |            |                        |            |
| 0250   | 2602-0000212  | 250.000 | LF   | 35.00000                          | 8,750.00   | 42.00000                    | 10,500.00  |                        |            |
|  | FLOATING SILT CURTAIN (HANGING)                         |         |      |                                   |            |                             |            |                        |            |
| 0260   | 2602-0000240  | 125.000 | LF   | 35.00000                          | 4,375.00   | 26.00000                    | 3,250.00   |                        |            |
|  | MAINTENANCE OF FLOATING SILT CURTAIN                    |         |      |                                   |            |                             |            |                        |            |
| 0270   | 2602-0010010  | 1.000   | EACH | 500.00000                         | 500.00     | 500.00000                   | 500.00     |                        |            |
|  | MOBILIZATIONS, EROSION CONTROL                          |         |      |                                   |            |                             |            |                        |            |
| <b>Section Totals:</b>                                     |   |         |      | \$53,674.00                       |            | \$65,310.00                 |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |                               |           |     | (4) JB HOLLAND CONSTRUCTION, INC. |            | (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            |           |     |                                   |            |                             |            |                 |            |
| <b>SECTION: 0003 STREAMBANK STABILIZATION; DESIGN NO. 0319 - STPN-076-2(57)--2J-03</b> |                               |           |     |                                   |            | Cat Alt Set:                |            | Cat Alt Member: |            |
| 0280   | 2104-2710020                  | 3,075.000 | CY  | 8.85000                           | 27,213.75  | 17.00000                    | 52,275.00  |                 |            |
|  | EXCAVATION, CLASS 10, CHANNEL |           |     |                                   |            |                             |            |                 |            |
| 0290   | 2105-8425005                  | 176.000   | CY  | 15.00000                          | 2,640.00   | 45.00000                    | 7,920.00   |                 |            |
|  | TOPSOIL, FURNISH AND SPREAD   |           |     |                                   |            |                             |            |                 |            |
| 0300   | 2507-3250005                  | 2,226.000 | SY  | 2.00000                           | 4,452.00   | 3.00000                     | 6,678.00   |                 |            |
|  | ENGINEERING FABRIC            |           |     |                                   |            |                             |            |                 |            |
| 0310   | 2507-6800021                  | 3,100.000 | TON | 37.25000                          | 115,475.00 | 35.00000                    | 108,500.00 |                 |            |
|  | REVTMENT, CLASS B             |           |     |                                   |            |                             |            |                 |            |
| <b>Section Totals:</b>   |                               |           |     | \$149,780.75                      |            | \$175,373.00                |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |                               |           |     | (4) JB HOLLAND CONSTRUCTION, INC. |            | (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            |           |     |                                   |            |                             |            |                 |            |
| <b>SECTION: 0004 STREAMBANK STABILIZATION; DESIGN NO. 0419 - STPN-076-2(57)--2J-03</b> |                               |           |     |                                   |            | Cat Alt Set:                |            | Cat Alt Member: |            |
| 0320   | 2104-2710020                  | 1,914.000 | CY  | 13.00000                          | 24,882.00  | 17.00000                    | 32,538.00  |                 |            |
|  | EXCAVATION, CLASS 10, CHANNEL |           |     |                                   |            |                             |            |                 |            |
| 0330   | 2105-8425005                  | 176.000   | CY  | 15.00000                          | 2,640.00   | 45.00000                    | 7,920.00   |                 |            |
|  | TOPSOIL, FURNISH AND SPREAD   |           |     |                                   |            |                             |            |                 |            |
| 0340   | 2507-3250005                  | 1,836.000 | SY  | 2.00000                           | 3,672.00   | 3.00000                     | 5,508.00   |                 |            |
|  | ENGINEERING FABRIC            |           |     |                                   |            |                             |            |                 |            |
| 0350   | 2507-6800021                  | 2,502.000 | TON | 37.25000                          | 93,199.50  | 35.00000                    | 87,570.00  |                 |            |
|  | REVTMENT, CLASS B             |           |     |                                   |            |                             |            |                 |            |
| <b>Section Totals:</b>   |                               |           |     | \$124,393.50                      |            | \$133,536.00                |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number                                      |  | Item Description |            | (4) JB HOLLAND CONSTRUCTION, INC. |            | (5) LODGE 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 |
| <b>SECTION: 0005 ROADWAY ITEMS - STPN-024-2(18)--2J-96</b> |  |                  |            |                                   |            | Cat Alt Set:                |            | Cat Alt Member: |            |
| 0360   | 2101-0850002                               | 29.000           | UNIT       | 350.00000                         | 10,150.00  | 100.00000                   | 2,900.00   |                 |            |
|  | CLEARING AND GRUBBING                      |                  |            |                                   |            |                             |            |                 |            |
| 0370   | 2519-4200040                               | 200.000          | LF         | 10.00000                          | 2,000.00   | 26.00000                    | 5,200.00   |                 |            |
|  | REMOVAL AND REINSTALLATION OF FENCE, FIELD |                  |            |                                   |            |                             |            |                 |            |
| 0380   | 2526-8285000                               | (1)              | LS         | 2,550.00000                       | 2,550.00   | 3,000.00000                 | 3,000.00   |                 |            |
|  | CONSTRUCTION SURVEY                        |                  |            |                                   |            |                             |            |                 |            |
| 0390   | 2528-8445110                               | (1)              | LS         | 4,750.00000                       | 4,750.00   | 1,400.00000                 | 1,400.00   |                 |            |
|  | TRAFFIC CONTROL                            |                  |            |                                   |            |                             |            |                 |            |
| 0400   | 2528-8445113                               | 10.000           | EACH       | 480.00000                         | 4,800.00   | 480.00000                   | 4,800.00   |                 |            |
|  | FLAGGERS                                   |                  |            |                                   |            |                             |            |                 |            |
| 0410   | 2533-4980005                               | (1)              | LS         | 16,500.00000                      | 16,500.00  | 21,000.00000                | 21,000.00  |                 |            |
|  | MOBILIZATION                               |                  |            |                                   |            |                             |            |                 |            |
| 0420   | 2602-0000020                               | 200.000          | LF         | 3.00000                           | 600.00     | 4.00000                     | 800.00     |                 |            |
|  | SILT FENCE                                 |                  |            |                                   |            |                             |            |                 |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number                                      |   | Item Description |            | (4) JB HOLLAND CONSTRUCTION, INC. |            | (5) LODGE 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 |
| <b>SECTION: 0005 ROADWAY ITEMS - STPN-024-2(18)--2J-96</b> |   |                  |            |                                   |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b> |            |
| 0430   | 2602-0000071 200.000 LF                                 | 1.00000          | 200.00     | 2.00000                           | 400.00     |                             |            |                        |            |
|  | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |                  |            |                                   |            |                             |            |                        |            |
| 0440   | 2602-0000101 200.000 LF                                 | 3.00000          | 600.00     | 3.00000                           | 600.00     |                             |            |                        |            |
|  | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |                  |            |                                   |            |                             |            |                        |            |
| 0450   | 2602-0000212 50.000 LF                                  | 35.00000         | 1,750.00   | 31.50000                          | 1,575.00   |                             |            |                        |            |
|  | FLOATING SILT CURTAIN (HANGING)                         |                  |            |                                   |            |                             |            |                        |            |
| 0460   | 2602-0000240 25.000 LF                                  | 35.00000         | 875.00     | 14.00000                          | 350.00     |                             |            |                        |            |
|  | MAINTENANCE OF FLOATING SILT CURTAIN                    |                  |            |                                   |            |                             |            |                        |            |
| 0470   | 2602-0010010 1.000 EACH                                 | 500.00000        | 500.00     | 500.00000                         | 500.00     |                             |            |                        |            |
|  | MOBILIZATIONS, EROSION CONTROL                          |                  |            |                                   |            |                             |            |                        |            |
| <b>Section Totals:</b>                                     |   |                  |            | \$45,275.00                       |            | \$42,525.00                 |            |                        |            |



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 03-0762-057

Primary County: ALLAMAKEE,  
WINNESHIEK

Letting Date: May 21, 2019

| Line No / Item Number  |                    |         |     | (4) JB HOLLAND CONSTRUCTION, INC. |            | (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 |         |     |                                   |            |                             |            |                 |            |
| <b>SECTION: 0006 STREAMBANK STABILIZATION; DESIGN NO. 0119 - STPN-024-2(18)--2J-96</b> |                    |         |     |                                   |            | Cat Alt Set:                |            | Cat Alt Member: |            |
| 0480   | 2104-2710020       | 650.000 | CY  | 18.00000                          | 11,700.00  | 27.00000                    | 17,550.00  |                 |            |
| EXCAVATION, CLASS 10, CHANNEL  |                    |         |     |                                   |            |                             |            |                 |            |
| 0490   | 2105-8425005       | 80.000  | CY  | 15.00000                          | 1,200.00   | 45.00000                    | 3,600.00   |                 |            |
| TOPSOIL, FURNISH AND SPREAD  |                    |         |     |                                   |            |                             |            |                 |            |
| 0500   | 2507-3250005       | 748.000 | SY  | 2.00000                           | 1,496.00   | 3.00000                     | 2,244.00   |                 |            |
| ENGINEERING FABRIC   |                    |         |     |                                   |            |                             |            |                 |            |
| 0510   | 2507-6800061       | 680.000 | TON | 34.00000                          | 23,120.00  | 34.00000                    | 23,120.00  |                 |            |
| REVTMENT, CLASS E  |                    |         |     |                                   |            |                             |            |                 |            |
| <b>Section Totals:</b>   |                    |         |     | \$37,516.00                       |            | \$46,514.00                 |            |                 |            |
| <b>Contract Item Totals</b>  |                    |         |     | <b>\$517,772.80</b>               |            | <b>\$580,895.00</b>         |            |                 |            |
| <b>Contract Time Totals</b>  |                    |         |     |                                   |            |                             |            |                 |            |
| <b>Contract Grand Totals</b>   |                    |         |     | <b>\$517,772.80</b>               |            | <b>\$580,895.00</b>         |            |                 |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |  |                                  |
|--|--|----------------------------------|
| <b>Call Order:</b> 351                                       | <b>Contract ID:</b> 00-000T-027        | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |  | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> A & H CO., INC. |                                  |
| <b>Contract Period:</b> Start Date: 07/22/19 75 Working Days |  |                                  |

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**Project Information:**

|   |                                  |
|---|----------------------------------|
| <b>Project:</b> NHSN-000-T(27)--2R-00         | <b>WorkType:</b> TRAFFIC SIGNS   |
| <b>County:</b> STATEWIDE                      | <b>Prj Awd Amt:</b> \$534,817.00 |
| <b>Route:</b> VARIOUS ROUTES                  |                                  |
| <b>Location:</b> Various Routes in District 6 |                                  |







Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 21, 2019

Contract ID: 00-000T-027

Primary County: STATEWIDE

| 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 |            |      |                     |            |                             |                     |                          |            |
| <b>SECTION: 0001 SIGNING ITEMS</b>   |                    |            |      |                     |            |                             | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b>   |            |
| 0010   | 2524-6765010       | 19.000     | EACH | 45.00000            | 855.00     | 100.00000                   | 1,900.00            | 100.00000                | 1,900.00   |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                      |                    |            |      |                     |            |                             |                     |                          |            |
| 0020   | 2524-6765110       | 2,298.000  | EACH | 20.00000            | 45,960.00  | 27.50000                    | 63,195.00           | 40.00000                 | 91,920.00  |
| REMOVAL OF TYPE A SIGN   |                    |            |      |                     |            |                             |                     |                          |            |
| 0030   | 2524-9276010       | 14,752.000 | LF   | 9.50000             | 140,144.00 | 10.50000                    | 154,896.00          | 10.50000                 | 154,896.00 |
| PERFORATED SQUARE STEEL TUBE POSTS   |                    |            |      |                     |            |                             |                     |                          |            |
| 0040   | 2524-9276021       | 1,101.000  | EACH | 175.00000           | 192,675.00 | 250.00000                   | 275,250.00          | 250.00000                | 275,250.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION     |                    |            |      |                     |            |                             |                     |                          |            |
| 0050   | 2524-9276024       | 4.000      | EACH | 400.00000           | 1,600.00   | 300.00000                   | 1,200.00            | 500.00000                | 2,000.00   |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION |                    |            |      |                     |            |                             |                     |                          |            |
| 0060   | 2524-9276027       | 157.000    | EACH | 295.00000           | 46,315.00  | 350.00000                   | 54,950.00           | 350.00000                | 54,950.00  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY    |                    |            |      |                     |            |                             |                     |                          |            |
| 0070   | 2524-9290009       | 35.000     | EACH | 100.00000           | 3,500.00   | 150.00000                   | 5,250.00            | 125.00000                | 4,375.00   |
| SIGN MOUNTING BRACKETS, SPECIAL  |                    |            |      |                     |            |                             |                     |                          |            |



Tabulation of Construction and Material Bids

Call Order: 351  
 Letting Date: May 21, 2019

Contract ID: 00-000T-027

Primary County: STATEWIDE

| 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 |           |      |                     |            |                             |            |                          |            |
| <b>SECTION: 0001 SIGNING ITEMS</b>       |                    |           |      |                     |            | <b>Cat Alt Set:</b>         |            | <b>Cat Alt Member:</b>   |            |
| 0080                                     | 2524-9325007       | 684.000   | SF   | 14.50000            | 9,918.00   | 25.00000                    | 17,100.00  | 35.00000                 | 23,940.00  |
| TYPE A SIGNS, PLYWOOD                    |                    |           |      |                     |            |                             |            |                          |            |
| 0090                                     | 2524-9325150       | 2,234.000 | EACH | 25.00000            | 55,850.00  | 30.00000                    | 67,020.00  | 30.00000                 | 67,020.00  |
| INSTALL TYPE A SIGN                      |                    |           |      |                     |            |                             |            |                          |            |
| 0100                                     | 2528-8445110       | (1)       | LS   | 1,500.00000         | 1,500.00   | 15,000.00000                | 15,000.00  | 5,000.00000              | 5,000.00   |
| TRAFFIC CONTROL                          |                    |           |      |                     |            |                             |            |                          |            |
| 0110                                     | 2533-4980005       | (1)       | LS   | 35,000.00000        | 35,000.00  | 50,000.00000                | 50,000.00  | 40,000.00000             | 40,000.00  |
| MOBILIZATION                             |                    |           |      |                     |            |                             |            |                          |            |
| 0120                                     | 2555-0000010       | (1)       | LS   | 1,500.00000         | 1,500.00   | 15,000.00000                | 15,000.00  | 3,700.00000              | 3,700.00   |
| DELIVER AND STOCKPILE SALVAGED MATERIALS |                    |           |      |                     |            |                             |            |                          |            |
| <b>Section Totals:</b>                   |                    |           |      | \$534,817.00        |            | \$720,761.00                |            | \$724,951.00             |            |
| <b>Contract Item Totals</b>              |                    |           |      | <b>\$534,817.00</b> |            | <b>\$720,761.00</b>         |            | <b>\$724,951.00</b>      |            |
| <b>Contract Time Totals</b>              |                    |           |      |                     |            |                             |            |                          |            |
| <b>Contract Grand Totals</b>             |                    |           |      | <b>\$534,817.00</b> |            | <b>\$720,761.00</b>         |            | <b>724,951.00</b>        |            |

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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|  |                                      |                                   |
|--|--------------------------------------|-----------------------------------|
| <b>Call Order:</b> 451                                       | <b>Contract ID:</b> 07-3807-131      | <b>Primary County:</b> BLACK HAWK |
| <b>Letting Date:</b> May 21, 2019 10:00 A.M.                 |                                      | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MINTURN, INC. |                                   |
| <b>Contract Period:</b> Start Date: 09/16/19 20 Working Days |                                      |                                   |

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**Project Information:**

|  |                                 |
|--|---------------------------------|
| <b>Project:</b> IMN-380-7(131)69--0E-07                    | <b>WorkType:</b> NOISE WALL     |
| <b>County:</b> BLACK HAWK                                  | <b>Prj Awd Amt:</b> \$97,650.00 |
| <b>Route:</b> I-380  |                                 |
| <b>Location:</b> 0.6 mi W of Evansdale Dr Interchange (WB) |                                 |





Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: May 21, 2019

Contract ID: 07-3807-131

Primary County: BLACK HAWK

| Line No / Item Number<br>Item Description                         |              |            |             | (1) MINTURN, INC.    |                    | (2) CRAMER AND ASSOC.,<br>INC. |              | (3) PETERSON<br>CONTRACTORS INC. |            |
|---|--------------|------------|-------------|----------------------|--------------------|--------------------------------|--------------|----------------------------------|------------|
|   |              |            |             | Alt Set / Alt Member | Quantity and Units | Unit Price                     | Ext Amount   | Unit Price                       | Ext Amount |
| <b>SECTION: 0001 PRECAST CONCRETE NOISE WALL: DESIGN NO. 0119</b> |              |            |             |                      |                    | Cat Alt Set:                   |              | Cat Alt Member:                  |            |
| 0010  | 2401-6750001 | (1) LS     | 9,000.00000 | 9,000.00             | 30,000.00000       | 30,000.00                      | 31,000.00000 | 31,000.00                        |            |
| REMOVALS, AS PER PLAN   |              |            |             |                      |                    |                                |              |                                  |            |
| 0020  | 2402-2720000 | 70.000 CY  | 100.00000   | 7,000.00             | 40.00000           | 2,800.00                       | 143.00000    | 10,010.00                        |            |
| EXCAVATION, CLASS 20  |              |            |             |                      |                    |                                |              |                                  |            |
| 0030  | 2426-6772016 | 5.000 SF   | 900.00000   | 4,500.00             | 1,000.00000        | 5,000.00                       | 2,182.00000  | 10,910.00                        |            |
| CONCRETE REPAIR   |              |            |             |                      |                    |                                |              |                                  |            |
| 0040  | 2436-0000100 | 256.000 SF | 250.00000   | 64,000.00            | 190.00000          | 48,640.00                      | 162.00000    | 41,472.00                        |            |
| PRECAST NOISE WALL  |              |            |             |                      |                    |                                |              |                                  |            |
| 0050  | 2533-4980005 | (1) LS     | 9,400.00000 | 9,400.00             | 10,000.00000       | 10,000.00                      | 12,000.00000 | 12,000.00                        |            |
| MOBILIZATION  |              |            |             |                      |                    |                                |              |                                  |            |
| 0060  | 2599-9999010 | (1) LS     | 2,000.00000 | 2,000.00             | 15,000.00000       | 15,000.00                      | 8,600.00000  | 8,600.00                         |            |
| ('LUMP SUM' ITEM) PANEL REMOVAL AND REINSTALLATION                |              |            |             |                      |                    |                                |              |                                  |            |
| <b>Section Totals:</b>  |              |            |             | \$95,900.00          |                    | \$111,440.00                   |              | \$113,992.00                     |            |



Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: May 21, 2019

Contract ID: 07-3807-131

Primary County: BLACK HAWK

| Line No / Item Number<br>Item Description |              | (1) MINTURN, INC.    |                    | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) PETERSON<br>CONTRACTORS INC. |                        |                     |            |
|---|--------------|----------------------|--------------------|--------------------------------|------------|----------------------------------|------------------------|---------------------|------------|
|   |              | Alt Set / Alt Member | Quantity and Units | Unit Price                     | Ext Amount | Unit Price                       | Ext Amount             | Unit Price          | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b>        |              |                      |                    |                                |            | <b>Cat Alt Set:</b>              | <b>Cat Alt Member:</b> |                     |            |
| 0070                                      | 2528-8445110 | (1)                  | LS                 | 1,750.00000                    | 1,750.00   | 3,500.00000                      | 3,500.00               | 10,000.00000        | 10,000.00  |
| TRAFFIC CONTROL                           |              |                      |                    |                                |            |                                  |                        |                     |            |
| <b>Section Totals:</b>                    |              |                      |                    | \$1,750.00                     |            | \$3,500.00                       |                        | \$10,000.00         |            |
| <b>Contract Item Totals</b>               |              |                      |                    | <b>\$97,650.00</b>             |            | <b>\$114,940.00</b>              |                        | <b>\$123,992.00</b> |            |
| <b>Contract Time Totals</b>               |              |                      |                    |                                |            |                                  |                        |                     |            |
| <b>Contract Grand Totals</b>              |              |                      |                    | <b>\$97,650.00</b>             |            | <b>\$114,940.00</b>              |                        | <b>123,992.00</b>   |            |

( ) indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: May 21, 2019

Contract ID: 07-3807-131

Primary County: BLACK HAWK

| Line No / Item Number   |  | Item Description |            | (4) JASPER CONSTRUCTION SERVICES, INC. |            |                     |            |                        |  |
|---|--|------------------|------------|--|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member  | Quantity and Units                                 | Unit Price       | Ext Amount | Unit Price                             | Ext Amount | Unit Price          | Ext Amount |                        |  |
| <b>SECTION: 0001 PRECAST CONCRETE NOISE WALL: DESIGN NO. 0119</b> |  |                  |            |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |  |
| 0010  | 2401-6750001 (1) LS                                | 20,000.00000     | 20,000.00  |  |            |                     |            |                        |  |
|   | REMOVALS, AS PER PLAN                              |                  |            |  |            |                     |            |                        |  |
| 0020  | 2402-2720000 70.000 CY                             | 100.00000        | 7,000.00   |  |            |                     |            |                        |  |
|   | EXCAVATION, CLASS 20                               |                  |            |  |            |                     |            |                        |  |
| 0030  | 2426-6772016 5.000 SF                              | 250.00000        | 1,250.00   |  |            |                     |            |                        |  |
|   | CONCRETE REPAIR                                    |                  |            |  |            |                     |            |                        |  |
| 0040  | 2436-0000100 256.000 SF                            | 275.00000        | 70,400.00  |  |            |                     |            |                        |  |
|   | PRECAST NOISE WALL                                 |                  |            |  |            |                     |            |                        |  |
| 0050  | 2533-4980005 (1) LS                                | 30,000.00000     | 30,000.00  |  |            |                     |            |                        |  |
|   | MOBILIZATION                                       |                  |            |  |            |                     |            |                        |  |
| 0060  | 2599-9999010 (1) LS                                | 9,000.00000      | 9,000.00   |  |            |                     |            |                        |  |
|   | ('LUMP SUM' ITEM) PANEL REMOVAL AND REINSTALLATION |                  |            |  |            |                     |            |                        |  |
| <b>Section Totals:</b>  |  |                  |            | \$137,650.00                           |            |                     |            |                        |  |





Tabulation of Construction and Material Bids

Call Order: 451  
 Letting Date: May 21, 2019

Contract ID: 07-3807-131

Primary County: BLACK HAWK

| Line No / Item Number              |                        |              |             | (4) JASPER CONSTRUCTION SERVICES, 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 |
| <b>SECTION: 0002 ROADWAY ITEMS</b> |                        |              |             |  |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0070                               | 2528-8445110 (1) LS    | 13,500.00000 | 13,500.00   |  |            |                     |            |                        |            |
|                                    | TRAFFIC CONTROL        |              |             |  |            |                     |            |                        |            |
|                                    | <b>Section Totals:</b> |              | \$13,500.00 |  |            |                     |            |                        |            |
| <b>Contract Item Totals</b>        |                        |              |             | \$151,150.00                           |            |                     |            |                        |            |
| <b>Contract Time Totals</b>        |                        |              |             |  |            |                     |            |                        |            |
| <b>Contract Grand Totals</b>       |                        |              |             | \$151,150.00                           |            |                     |            |                        |            |

( ) indicates item is bid as Lump Sum