



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: July 02, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 03/01/20

Contract ID: 36-0021-123
Awarded Vendor: AMES CONSTRUCTION, INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project: NHSN-002-1(122)--2R-36
County: FREMONT
Route: IOWA 2
Location: Missouri River east 0.8 mi.
WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: \$14,143,385.11

Project: NHSN-002-1(123)--2R-36
County: FREMONT
Route: IOWA 2
Location: Overflow Bridge 0.5 mi E of the Missouri River
WorkType: BRIDGE NEW - PPCB
Prj Awd Amt: \$20,154,662.40



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Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM193	AMES CONSTRUCTION, INC.	\$34,298,047.51	100.00%
2	HA801	HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV	\$49,083,885.01	143.11%



Tabulation of Construction and Material Bids

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Letting Date: July 02, 2019

Line No / Item Number Item Description				(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	6,107.000	TON	34.00000	207,638.00	48.50000	296,189.50		
SPECIAL BACKFILL									
0020	2102-2625001	146,799.000	CY	13.00000	1,908,387.00	12.10000	1,776,267.90		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710090	91,410.000	CY	2.00000	182,820.00	13.40000	1,224,894.00		
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	19,938.000	CY	5.00000	99,690.00	9.40000	187,417.20		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	112,915.000	CY	2.00000	225,830.00	1.20000	135,498.00		
COMPACTION WITH MOISTURE CONTROL									
0060	2113-0001100	5,499.000	SY	3.00000	16,497.00	4.10000	22,545.90		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0070	2115-0100000	9,379.800	CY	40.00000	375,192.00	65.60000	615,314.88		
MODIFIED SUBBASE									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0080	2121-7425010	1,800.100	TON	45.00000	81,004.50	40.20000	72,364.02		
GRANULAR SHOULDERS, TYPE A									
0090	2122-5190006	201.800	SY	84.00000	16,951.20	73.05000	14,741.49		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.									
0100	2122-5190010	6,069.300	SY	85.00000	515,890.50	116.00000	704,038.80		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0110	2123-7450000	148.000	STA	430.00000	63,640.00	240.00000	35,520.00		
SHOULDER CONSTRUCTION, EARTH									
0120	2210-0475105	1,799.000	TON	38.00000	68,362.00	36.50000	65,663.50		
CHOKE STONE BASE									
0130	2210-0475290	14,046.400	TON	50.00000	702,320.00	43.10000	605,399.84		
MACADAM STONE BASE									
0140	2301-1033100	11,653.400	SY	86.00000	1,002,192.40	129.00000	1,503,288.60		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									



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SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0150	2304-0100000	13,063.700	SY	52.00000	679,312.40	62.35000	814,521.70		
	DETOUR PAVEMENT								
0160	2312-8260051	19.600	TON	80.00000	1,568.00	58.60000	1,148.56		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0170	2416-0100024	2.000	EACH	1,700.00000	3,400.00	3,500.00000	7,000.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0180	2416-1180024	108.000	LF	140.00000	15,120.00	220.00000	23,760.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0190	2417-0225024	2.000	EACH	410.00000	820.00	675.00000	1,350.00		
	APRONS, METAL, 24 IN. DIA.								
0200	2417-1040015	100.000	LF	120.00000	12,000.00	50.00000	5,000.00		
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.								



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SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0210	2417-1060024	164.000	LF	75.00000	12,300.00	65.00000	10,660.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0220	2417-2307015	276.000	LF	140.00000	38,640.00	230.00000	63,480.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE									
0230	2417-5895015	3.000	EACH	1,200.00000	3,600.00	1,700.00000	5,100.00		
BEVELED PIPE AND GUARD, 15 INCH									
0240	2502-8212034	5,174.000	LF	9.75000	50,446.50	9.75000	50,446.50		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0250	2502-8221306	26.000	EACH	375.00000	9,750.00	375.00000	9,750.00		
SUBDRAIN OUTLET, DR-306									
0260	2503-0500402	10.000	EACH	6,000.00000	60,000.00	12,000.00000	120,000.00		
BRIDGE END DRAIN, DR-402									
0270	2505-4008120	50.000	LF	60.00000	3,000.00	60.00000	3,000.00		
REMOVAL OF STEEL BEAM GUARDRAIL									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0280	2505-4008300	187.500	LF	24.50000	4,593.75	24.50000	4,593.75		
	STEEL BEAM GUARDRAIL								
0290	2505-4008410	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0300	2505-4021010	4.000	EACH	245.00000	980.00	245.00000	980.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0310	2505-4021720	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0320	2510-6745850	29,981.400	SY	10.00000	299,814.00	7.16000	214,666.82		
	REMOVAL OF PAVEMENT								
0330	2513-0001000	929.000	LF	91.00000	84,539.00	125.32000	116,422.28		
	CONCRETE BARRIER, BA-100								
0340	2513-0001070	1.000	EACH	3,700.00000	3,700.00	5,460.51000	5,460.51		
	CONCRETE BARRIER RAIL, BA-107								



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SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0350	2518-6910000	16.000	EACH	500.00000	8,000.00	200.00000	3,200.00		
SAFETY CLOSURE									
0360	2520-3350015	1.000	EACH	75,000.00000	75,000.00	25,000.01000	25,000.01		
FIELD OFFICE									
0370	2526-8285000	(1)	LS	125,000.00000	125,000.00	652,600.00000	652,600.00		
CONSTRUCTION SURVEY									
0380	2527-9263109	967.570	STA	28.50000	27,575.75	28.50000	27,575.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0390	2527-9263137	32.000	EACH	90.00000	2,880.00	90.00000	2,880.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263180	573.250	STA	26.50000	15,191.13	26.50000	15,191.13		
PAVEMENT MARKINGS REMOVED									
0410	2527-9263190	32.000	EACH	90.00000	2,880.00	90.00000	2,880.00		
SYMBOLS AND LEGENDS REMOVED									



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SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0420	2528-8400048	1,137.500	LF	10.00000	11,375.00	10.00000	11,375.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0430	2528-8400157	16.000	EACH	8,000.00000	128,000.00	8,000.00000	128,000.00		
TEMPORARY FLOODLIGHTING LUMINAIRE									
0440	2528-8445110	(1)	LS	80,000.00000	80,000.00	116,000.00000	116,000.00		
TRAFFIC CONTROL									
0450	2528-8445113	150.000	EACH	480.00000	72,000.00	480.00000	72,000.00		
FLAGGERS									
0460	2528-8445115	50.000	EACH	715.00000	35,750.00	715.00000	35,750.00		
PILOT CARS									
0470	2528-9109020	2,800.000	LF	9.00000	25,200.00	8.00000	22,400.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0500	2533-4980005	(1)	LS	1,800,000.00000	1,800,000.00	1,086,250.00000	1,086,250.00		
MOBILIZATION									



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SECTION: 0001 ROADWAY ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0510	2548-0000200 87.400 STA	75.00000	6,555.00	175.00000	15,295.00				
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0520	2551-0000110 7.000 EACH	1,600.00000	11,200.00	1,600.00000	11,200.00				
	TEMP CRASH CUSHION								
0540	2599-9999005 1.000 EACH	1,000.00000	1,000.00	4,500.00000	4,500.00				
	('EACH' ITEM) CORRUGATED METAL PIPE T-SECTION								
Section Totals:				\$9,197,205.13		\$10,968,180.64			



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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: 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSN-002-1(122)--2R-36									
						Cat Alt Set:		Cat Alt Member:	
0550	2301-7000110	10,500.000	EACH	1.00000	10,500.00	1.00000	10,500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0560	2317-7000110	9,000.000	EACH	1.00000	9,000.00	1.00000	9,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:					\$19,500.00		\$19,500.00		



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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: 0003 LEVEE ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0570	2101-0850001	8.100	ACRE	2,000.00000	16,200.00	3,500.00000	28,350.00		
	CLEARING AND GRUBBING								
0580	2102-2625001	14,505.000	CY	15.00000	217,575.00	10.00000	145,050.00		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0590	2102-2710090	141,041.000	CY	2.00000	282,082.00	14.80000	2,087,406.80		
	EXCAVATION, CLASS 10, WASTE								
0600	2105-8425005	6,015.000	CY	5.00000	30,075.00	28.90000	173,833.50		
	TOPSOIL, FURNISH AND SPREAD								
0610	2105-8425015	20,631.000	CY	5.00000	103,155.00	12.80000	264,076.80		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0620	2107-0875000	41,291.000	CY	0.65000	26,839.15	1.90000	78,452.90		
	COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0630	2312-8260051	359.100	TON	85.00000	30,523.50	48.90000	17,559.99		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								



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SECTION: 0003 LEVEE ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0640	2401-6745650	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00		
REMOVAL OF EXISTING STRUCTURES									
0650	2507-3250005	2,904.800	SY	1.00000	2,904.80	3.90000	11,328.72		
ENGINEERING FABRIC									
0660	2507-6800061	2,849.600	TON	85.00000	242,216.00	69.80000	198,902.08		
REVTMENT, CLASS E									
0670	2519-3700000	2.000	EACH	1,000.00000	2,000.00	2,500.00000	5,000.00		
GATE, AS PER PLAN									
0680	2599-9999003	41,291.000	CY	20.00000	825,820.00	20.70000	854,723.70		
('CUBIC YARDS' ITEM) EMBANKMENT-IN-PLACE CONTRACTOR FURNISHED COHESIVE									
0690	2599-9999003	30,944.000	CY	20.00000	618,880.00	55.20000	1,708,108.80		
('CUBIC YARDS' ITEM) EMBANKMENT-IN-PLACE CONTRACTOR FURNISHED SELECT SAND									
0700	2599-9999003	56,459.000	CY	6.00000	338,754.00	16.10000	908,989.90		
('CUBIC YARDS' ITEM) EXCAVATE AND STOCKPILE									



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SECTION: 0003 LEVEE ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0710	2599-9999005	2.000	EACH	85,000.00000	170,000.00	80,000.00000	160,000.00		
('EACH' ITEM) LEVEE HAUL ROAD									
0720	2599-9999009	1,320.400	LF	80.00000	105,632.00	70.00000	92,428.00		
('LINEAR FEET' ITEM) TOE DRAIN									
0730	2599-9999009	118.000	LF	50.00000	5,900.00	115.00000	13,570.00		
('LINEAR FEET' ITEM) UTILITY ENCASEMENT									
0740	2599-9999010	(1)	LS	1,500,000.00000	1,500,000.00	5,250,000.00000	5,250,000.00		
('LUMP SUM' ITEM) LEVEE DEWATERING									
0750	2599-9999018	14,989.100	SY	1.00000	14,989.10	11.70000	175,372.47		
('SQUARE YARDS' ITEM) SURFACE PREPARATION FOR LEVEE									
0760	2601-2633100	8.800	ACRE	80.00000	704.00	50.00000	440.00		
MOWING									
0770	2601-2634100	8.800	ACRE	1,000.00000	8,800.00	700.00000	6,160.00		
MULCHING									



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SECTION: 0003 LEVEE ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0780	2601-2636043	8.800	ACRE	900.00000	7,920.00	650.00000	5,720.00		
	SEEDING AND FERTILIZING (RURAL)								
0790	2601-2638352	199.000	SQ	25.00000	4,975.00	17.50000	3,482.50		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0800	2601-2643411	762.000	SQ	50.00000	38,100.00	45.00000	34,290.00		
	TURF REINFORCEMENT MAT, TYPE 1								
0810	2602-0000020	8,014.000	LF	2.00000	16,028.00	1.50000	12,021.00		
	SILT FENCE								
0820	2602-0000030	12,421.500	LF	2.00000	24,843.00	1.50000	18,632.25		
	SILT FENCE FOR DITCH CHECKS								
0830	2602-0000050	10.000	EACH	600.00000	6,000.00	450.00000	4,500.00		
	SILT BASINS								
0840	2602-0000071	10,217.800	LF	0.25000	2,554.45	0.10000	1,021.78		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



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0850	2602-0000080 10.000 EACH	500.00000	5,000.00	350.00000	3,500.00				
	REMOVAL OF SILT BASINS								
0860	2602-0000101 2,043.600 LF	0.05000	102.18	0.10000	204.36				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0870	2602-0000312 1,000.000 LF	4.25000	4,250.00	3.50000	3,500.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0880	2602-0000320 1,000.000 LF	4.50000	4,500.00	4.00000	4,000.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0890	2602-0000350 2,000.000 LF	1.00000	2,000.00	0.40000	800.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				\$4,669,322.18		\$12,273,925.55			



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SECTION: 0004 EROSION CONTROL ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0900	2507-3250005	2,044.000	SY	2.00000	4,088.00	4.20000	8,584.80		
	ENGINEERING FABRIC								
0910	2507-8029000	1,821.300	TON	55.00000	100,171.50	85.60000	155,903.28		
	EROSION STONE								
0920	2601-2634100	24.400	ACRE	1,000.00000	24,400.00	700.00000	17,080.00		
	MULCHING								
0930	2601-2636015	10.600	ACRE	2,500.00000	26,500.00	1,350.00000	14,310.00		
	NATIVE GRASS SEEDING								
0940	2601-2636043	1.600	ACRE	900.00000	1,440.00	650.00000	1,040.00		
	SEEDING AND FERTILIZING (RURAL)								
0950	2601-2638352	480.000	SQ	25.00000	12,000.00	17.50000	8,400.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0960	2601-2640350	358.000	SQ	25.00000	8,950.00	20.00000	7,160.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 36-0021-123

Primary County: FREMONT

Letting Date: July 02, 2019

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
0970	2601-2642100	24.400	ACRE	700.00000	17,080.00	400.00000	9,760.00		
	STABILIZING CROP - SEEDING AND FERTILIZING								
0980	2601-2643110	167.600	MGAL	60.00000	10,056.00	60.00000	10,056.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0990	2602-0000020	14,000.000	LF	1.65000	23,100.00	1.50000	21,000.00		
	SILT FENCE								
1000	2602-0000030	210.000	LF	1.75000	367.50	1.50000	315.00		
	SILT FENCE FOR DITCH CHECKS								
1010	2602-0000071	7,105.000	LF	0.25000	1,776.25	0.10000	710.50		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1020	2602-0000101	1,421.000	LF	0.05000	71.05	0.10000	142.10		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 02, 2019

Contract ID: 36-0021-123

Primary County: FREMONT

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 EROSION CONTROL ITEMS - NHSN-002-1(122)--2R-36						Cat Alt Set:		Cat Alt Member:	
1030	2602-0000150	3.000	LF	6,000.00000	18,000.00	150.00000	450.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
1040	2602-0000312	1,130.000	LF	4.25000	4,802.50	3.50000	3,955.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1050	2602-0000320	350.000	LF	4.50000	1,575.00	4.00000	1,400.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1060	2602-0000350	1,480.000	LF	1.00000	1,480.00	0.40000	592.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1070	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
1080	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:					\$257,357.80	\$262,358.68			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 36-0021-123

Primary County: FREMONT

Letting Date: July 02, 2019

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0119; 1097'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM E.B. BRIDGE NHSN-002-1(123)--2R-36						Cat Alt Set:		Cat Alt Member:	
1090	2402-2720000	5,128.000	CY	20.00000	102,560.00	15.80000	81,022.40		
	EXCAVATION, CLASS 20								
1100	2403-0100010	1,488.500	CY	850.00000	1,265,225.00	1,450.00000	2,158,325.00		
	STRUCTURAL CONCRETE (BRIDGE)								
1110	2404-7775005	369,005.000	LB	1.10000	405,905.50	1.50000	553,507.50		
	REINFORCING STEEL, EPOXY COATED								
1120	2404-7775009	14,766.000	LB	3.00000	44,298.00	5.00000	73,830.00		
	REINFORCING STEEL, STAINLESS STEEL								
1130	2407-0550000	12.000	EACH	33,000.00000	396,000.00	50,000.01000	600,000.12		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE155								
1140	2407-0564355	30.000	EACH	33,000.00000	990,000.00	50,000.01000	1,500,000.30		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155								
1150	2408-7800000	62,265.000	LB	4.00000	249,060.00	5.00000	311,325.00		
	STRUCTURAL STEEL								



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 02, 2019

Contract ID: 36-0021-123

Primary County: FREMONT

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0119; 1097'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM E.B. BRIDGE NHSN-002-1(123)--2R-36						Cat Alt Set:		Cat Alt Member:	
1160	2414-6424110	2,261.000	LF	81.00000	183,141.00	60.00000	135,660.00		
	CONCRETE BARRIER RAILING								
1170	2501-0201473	4,080.000	LF	46.00000	187,680.00	58.15000	237,252.00		
	PILES, STEEL, HP 14 X 73								
1180	2507-2638650	28.000	SY	65.00000	1,820.00	44.38000	1,242.64		
	BRIDGE WING ARMORING - EROSION STONE								
1190	2507-3250005	5,542.000	SY	2.00000	11,084.00	3.80000	21,059.60		
	ENGINEERING FABRIC								
1200	2507-6800061	5,338.000	TON	55.00000	293,590.00	69.80000	372,592.40		
	REVTMENT, CLASS E								
1210	2507-8029000	13.500	TON	70.00000	945.00	76.50000	1,032.75		
	EROSION STONE								
1220	2526-8285000	(1)	LS	25,000.00000	25,000.00	133,000.00000	133,000.00		
	CONSTRUCTION SURVEY								



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 02, 2019

Contract ID: 36-0021-123

Primary County: FREMONT

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0119; 1097'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM E.B. BRIDGE NHSN-002-1(123)--2R-36						Cat Alt Set:		Cat Alt Member:	
1230	2533-4980005	(1) LS	1,000,000.00000	1,000,000.00	1,311,744.00000	1,311,744.00			
	MOBILIZATION								
1240	2599-9999005	2.000 EACH	23,000.00000	46,000.00	28,058.01000	56,116.02			
	('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
1250	2599-9999009	80.700 LF	2,600.00000	209,820.00	3,609.95000	291,322.97			
	('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								
1260	2599-9999010	(1) LS	53,000.00000	53,000.00	54,677.84000	54,677.84			
	('LUMP SUM' ITEM) CONCRETE DEADMAN ANCHOR								
1280	2599-9999010	(1) LS	3,685,000.00000	3,685,000.00	1.00000	1.00			
	('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE SUPERSTRUCTURE								
Section Totals:				\$9,150,128.50		\$7,893,711.54			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 36-0021-123

Primary County: FREMONT

Letting Date: July 02, 2019

Line No / Item Number		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0119; ALTERNATE 'AA' OPTION 1: FRAME PIER. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. (123)							
				Cat Alt Set: AA		Cat Alt Member: 1	
1290	2403-0100010 829.200 CY						
STRUCTURAL CONCRETE (BRIDGE)							
1300	2404-7775000 164,100.000 LB						
REINFORCING STEEL							
1310	2405-2705000 (1) LS						
EXCAVATE AND DEWATER							
1320	2501-0201517 24,000.000 LF						
PILES, STEEL, HP 14 X 117							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 36-0021-123

Primary County: FREMONT

Letting Date: July 02, 2019

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0119; ALTERNATE 'AA' OPTION 2: ENCASED PILE BENT. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN. (123)									
				Cat Alt Set: AA		Cat Alt Member: 2			
1330	2403-0100010	1,845.600	CY	700.00000	1,291,920.00	1,450.00000	2,676,120.00		
STRUCTURAL CONCRETE (BRIDGE)									
1340	2404-7775000	109,398.000	LB	1.00000	109,398.00	1.50000	164,097.00		
REINFORCING STEEL									
1350	2405-2705000	(1)	LS	220,000.00000	220,000.00	900,000.19000	900,000.19		
EXCAVATE AND DEWATER									
1360	2408-7800000	1,284.000	LB	6.00000	7,704.00	15.00000	19,260.00		
STRUCTURAL STEEL									
1370	2501-0201517	18,720.000	LF	71.00000	1,329,120.00	97.00000	1,815,840.00		
PILES, STEEL, HP 14 X 117									
Section Totals:					\$2,958,142.00		\$5,575,317.19		



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 02, 2019

Contract ID: 36-0021-123

Primary County: FREMONT

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0219; 1097'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM W.B. BRIDGE NHSN-002-1(123)--2R-36						Cat Alt Set:		Cat Alt Member:	
1380	2402-2720000	4,189.000	CY	20.00000	83,780.00	15.80000	66,186.20		
	EXCAVATION, CLASS 20								
1390	2403-0100010	1,487.300	CY	850.00000	1,264,205.00	1,450.00000	2,156,585.00		
	STRUCTURAL CONCRETE (BRIDGE)								
1400	2404-7775005	367,905.000	LB	1.10000	404,695.50	1.50000	551,857.50		
	REINFORCING STEEL, EPOXY COATED								
1410	2404-7775009	14,906.000	LB	3.00000	44,718.00	5.00000	74,530.00		
	REINFORCING STEEL, STAINLESS STEEL								
1420	2407-0550000	12.000	EACH	34,000.00000	408,000.00	32,500.00000	390,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE155								
1430	2407-0564355	30.000	EACH	34,000.00000	1,020,000.00	32,500.00000	975,000.00		
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155								
1440	2408-7800000	62,265.000	LB	4.00000	249,060.00	5.00000	311,325.00		
	STRUCTURAL STEEL								



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 02, 2019

Contract ID: 36-0021-123

Primary County: FREMONT

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0219; 1097'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM W.B. BRIDGE NHSN-002-1(123)--2R-36						Cat Alt Set:		Cat Alt Member:	
1450	2414-6424110	2,261.000	LF	81.00000	183,141.00	60.00000	135,660.00		
	CONCRETE BARRIER RAILING								
1460	2501-0201473	4,080.000	LF	46.00000	187,680.00	58.15000	237,252.00		
	PILES, STEEL, HP 14 X 73								
1470	2507-2638650	28.000	SY	70.00000	1,960.00	44.38000	1,242.64		
	BRIDGE WING ARMORING - EROSION STONE								
1480	2507-3250005	4,510.000	SY	2.00000	9,020.00	3.80000	17,138.00		
	ENGINEERING FABRIC								
1490	2507-6800061	4,337.000	TON	55.00000	238,535.00	69.80000	302,722.60		
	REVETMENT, CLASS E								
1500	2507-8029000	13.500	TON	70.00000	945.00	76.50000	1,032.75		
	EROSION STONE								
1510	2526-8285000	(1)	LS	25,000.00000	25,000.00	133,000.00000	133,000.00		
	CONSTRUCTION SURVEY								



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 36-0021-123

Primary County: FREMONT

Letting Date: July 02, 2019

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0219; 1097'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM W.B. BRIDGE NHSN-002-1(123)--2R-36						Cat Alt Set:		Cat Alt Member:	
1520	2533-4980005 (1) LS	500,000.00000	500,000.00	1,220,752.00000	1,220,752.00				
	MOBILIZATION								
1530	2599-9999005 2.000 EACH	24,000.00000	48,000.00	28,058.01000	56,116.02				
	('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
1540	2599-9999009 80.700 LF	2,800.00000	225,960.00	3,606.36000	291,033.25				
	('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								
Section Totals:				\$4,894,699.50		\$6,921,432.96			



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 36-0021-123

Primary County: FREMONT

Letting Date: July 02, 2019

Line No / Item Number		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0219; ALTERNATE 'BB' OPTION 1: FRAME PIER. BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (123)						Cat Alt Set: BB	Cat Alt Member: 1
1560	2403-0100010 829.200 CY			1,450.00000	1,202,340.00		
	STRUCTURAL CONCRETE (BRIDGE)						
1570	2404-7775000 164,100.000 LB			1.50000	246,150.00		
	REINFORCING STEEL						
1580	2405-2705000 (1) LS			900,000.19000	900,000.19		
	EXCAVATE AND DEWATER						
1590	2501-0201517 24,000.000 LF			97.00000	2,328,000.00		
	PILES, STEEL, HP 14 X 117						
Section Totals:						\$4,676,490.19	



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 02, 2019

Contract ID: 36-0021-123

Primary County: FREMONT

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 DESIGN NO. 0219; ALTERNATE 'BB' OPTION 2: ENCASED PILE BENT. BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. (123)									
1600	2403-0100010	1,845.600	CY	500.00000	922,800.00				
	STRUCTURAL CONCRETE (BRIDGE)								
1610	2404-7775000	108,150.000	LB	1.00000	108,150.00				
	REINFORCING STEEL								
1620	2405-2705000	(1)	LS	500,000.00000	500,000.00				
	EXCAVATE AND DEWATER								
1630	2501-0201517	18,720.000	LF	67.00000	1,254,240.00				
	PILES, STEEL, HP 14 X 117								
	Section Totals:				\$2,785,190.00				

Cat Alt Set: BB Cat Alt Member: 2



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 36-0021-123

Primary County: FREMONT

Letting Date: July 02, 2019

Line No / Item Number		Item Description		(1) AMES CONSTRUCTION, INC.		(2) HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 ROADWAY ITEMS - NHSN-002-1(123)--2R-36						Cat Alt Set:		Cat Alt Member:	
1640	2301-0690203	1,606.200	SY	215.00000	345,333.00	297.69000	478,149.68		
	BRIDGE APPROACH, BR-203								
1650	2412-0000100	10,584.700	SY	2.00000	21,169.40	1.40000	14,818.58		
	LONGITUDINAL GROOVING IN CONCRETE								
Section Totals:				\$366,502.40		\$492,968.26			
Contract Item Totals				\$34,298,047.51		\$49,083,885.01			
Contract Time Totals									
Contract Grand Totals				\$34,298,047.51		\$49,083,885.01			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 97-C097-138	Primary County: WOODBURY
Letting Date: July 02, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 08/05/19 10 Working Days		

Project Information:

Project: ER-C097(138)--58-97	WorkType: PCC PATCHING
County: WOODBURY	Prj Awd Amt: \$62,378.76
Route: D25	
Location: On D 25 from 400 East of the Wolf Creek Bridge East 350 Fee t to End of road damage S15 TT86N RR45W	



Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: July 02, 2019

Contract ID: 97-C097-138

Primary County: WOODBURY

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) MINTURN, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	80.000	CY	5.00000	400.00	35.00000	2,800.00	75.00000	6,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2510-6745850	158.800	SY	10.00000	1,588.00	60.00000	9,528.00	67.00000	10,639.60
REMOVAL OF PAVEMENT									
0030	2518-6910000	2.000	EACH	200.00000	400.00	100.00000	200.00	250.00000	500.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,750.00000	2,750.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0050	2529-5070111	354.400	SY	146.07000	51,767.21	250.00000	88,600.00	325.00000	115,180.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	3.000	EACH	407.85000	1,223.55	1,000.00000	3,000.00	1,500.00000	4,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	6,000.00000	6,000.00	40,000.00000	40,000.00	45,300.00000	45,300.00
MOBILIZATION									
Section Totals:				\$62,378.76		\$146,878.00		\$186,619.60	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 97-C097-138

Primary County: WOODBURY

Letting Date: July 02, 2019

Contract Item Totals	\$62,378.76	\$146,878.00	\$186,619.60
Contract Time Totals			
Contract Grand Totals	\$62,378.76	\$146,878.00	186,619.60

() indicates item is bid as Lump Sum