



**Project(s) and Vendor Ranking**

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**Call Order:** 081  
**Letting Date:** July 11, 2019 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 08/01/19

**Contract ID:** 36-0021-132

**Primary County:** FREMONT

**DBE Goal:** 0.0%

**Awarded Vendor:** REILLY CONSTRUCTION CO., INC.

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**Project Information:**

**Project:** ER-002-1(132)--28-36

**WorkType:** ALTERNATE PAVEMENT TYPES-MAINLINE PAVING

**County:** FREMONT

**Prj Awd Amt:**

**Route:** IOWA 2

**Location:** 0.8 mi E of the Missouri River to I-29



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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$905,636.02	100.00%
2	CE099	CEDAR VALLEY CORP., LLC.	\$1,020,412.50	112.67%
3	MO480	MOYNA, C.J. & SONS, INC.	\$1,779,414.24	196.48%



Tabulation of Construction and Material Bids

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Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MOYNA, C.J. & 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	2102-2625000	303.700	CY	60.00000	18,222.00	60.00000	18,222.00	16.00000	4,859.20
EMBANKMENT-IN-PLACE									
0020	2102-2713090	158.000	CY	30.00000	4,740.00	30.00000	4,740.00	46.00000	7,268.00
EXCAVATION, CLASS 13, WASTE									
0030	2115-0100000	1,183.200	CY	90.00000	106,488.00	90.00000	106,488.00	106.00000	125,419.20
MODIFIED SUBBASE									
0040	2121-7425010	2,797.200	TON	54.00000	151,048.80	54.00000	151,048.80	36.90000	103,216.68
GRANULAR SHOULDERS, TYPE A									
0050	2123-7450000	126.300	STA	450.00000	56,835.00	450.00000	56,835.00	690.00000	87,147.00
SHOULDER CONSTRUCTION, EARTH									
0060	2304-0100000	2,863.100	SY	80.00000	229,048.00	102.63000	293,839.95	77.00000	220,458.70
DETOUR PAVEMENT									
0070	2402-0425031	6,187.500	TON	15.00000	92,812.50	16.00000	99,000.00	38.30000	236,981.25
GRANULAR BACKFILL									
0080	2402-0425040	24.500	CY	90.00000	2,205.00	90.00000	2,205.00	120.00000	2,940.00
FLOODED BACKFILL									



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0090	2402-2720100 24.500 CY	30.00000	735.00	30.00000	735.00	50.00000	1,225.00	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	
0100	2416-0100018 2.000 EACH	1,350.00000	2,700.00	1,350.00000	2,700.00	3,500.00000	7,000.00	APRONS, CONCRETE, 18 IN. DIA.	
0110	2416-1180018 64.000 LF	115.00000	7,360.00	115.00000	7,360.00	180.00000	11,520.00	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	
0120	2499-6000100 148.000 LF	70.00000	10,360.00	70.00000	10,360.00	60.00000	8,880.00	CLEAN OUT PIPE CULVERT	
0130	2510-6745850 2,391.300 SY	15.00000	35,869.50	15.75000	37,662.98	58.80000	140,608.44	REMOVAL OF PAVEMENT	
0140	2518-6910000 5.000 EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00	SAFETY CLOSURE	
0150	2526-8285000 (1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	35,000.00000	35,000.00	CONSTRUCTION SURVEY	



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0160	2527-9263109	346.310	STA	12.00000	4,155.72	11.45000	3,965.25	11.45000	3,965.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263180	12.730	STA	300.00000	3,819.00	274.00000	3,488.02	274.00000	3,488.02
PAVEMENT MARKINGS REMOVED									
0180	2528-8400048	487.500	LF	15.00000	7,312.50	15.00000	7,312.50	15.00000	7,312.50
TEMPORARY BARRIER RAIL, CONCRETE									
0190	2528-8400157	2.000	EACH	5,000.00000	10,000.00	17,000.00000	34,000.00	15,000.00000	30,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0200	2528-8445110	(1)	LS	15,000.00000	15,000.00	17,250.00000	17,250.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0210	2528-9109020	345.000	LF	15.00000	5,175.00	15.00000	5,175.00	15.00000	5,175.00
TEMPORARY LANE SEPARATOR SYSTEM									
0220	2533-4980005	(1)	LS	125,000.00000	125,000.00	135,275.00000	135,275.00	710,000.00000	710,000.00
MOBILIZATION									



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0230	2551-0000110	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00	600.00000	1,200.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$905,636.02		\$1,020,412.50		\$1,779,414.24	
<b>Contract Item Totals</b>				<b>\$905,636.02</b>		<b>\$1,020,412.50</b>		<b>\$1,779,414.24</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$905,636.02</b>		<b>\$1,020,412.50</b>		<b>1,779,414.24</b>	

( ) indicates item is bid as Lump Sum