



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 57-4775-632	Primary County: LINN
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/24/20 40 Working Days		

Project Information:

Project: STP-U-4775(632)--70-57	WorkType: BRIDGE REMOVAL
County: LINN	Prj Awd Amt: \$310,524.50
Route: Cemar Trail	
Location: In the city of Marion removal of railroad bridge over Marion Blvd Cemar Trail preparation	



Project(s) and Vendor Ranking

Call Order: 001

Contract ID: 57-4775-632

Primary County: LINN

Letting Date: August 20, 2019 10:00 A.M.

DBE Goal: 2.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 08/24/20 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$310,524.50	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	BO330	BOOMERANG CORP.	\$373,465.00	120.27%
3	CR120	CRAMER AND ASSOC., INC.	\$508,011.00	163.60%



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 57-4775-632

Primary County: LINN

Letting Date: August 20, 2019

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0090	2527-9263131	59.600	STA	120.00000	7,152.00	120.00000	7,152.00	135.00000	8,046.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0100	2527-9263180	20.800	STA	50.00000	1,040.00	50.00000	1,040.00	75.00000	1,560.00
PAVEMENT MARKINGS REMOVED									
0110	2528-8445110	(1)	LS	17,000.00000	17,000.00	16,000.00000	16,000.00	18,000.00000	18,000.00
TRAFFIC CONTROL									
0115	2528-9109020	2,185.000	LF	7.90000	17,261.50	8.00000	17,480.00	10.00000	21,850.00
TEMPORARY LANE SEPARATOR SYSTEM									
0120	2528-9290050	80.000	CDAY	50.00000	4,000.00	50.00000	4,000.00	100.00000	8,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0130	2533-4980005	(1)	LS	30,000.00000	30,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
MOBILIZATION									
0140	2536-6745045	(1)	LS	16,000.00000	16,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
REMOVAL OF ASBESTOS									



Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: August 20, 2019

Contract ID: 57-4775-632

Primary County: LINN

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Division 1						Cat Alt Set:		Cat Alt Member:	
0150	2601-2634100	0.300	ACRE	3,800.00000	1,140.00	3,000.00000	900.00	3,300.00000	990.00
MULCHING									
0160	2601-2636041	0.300	ACRE	3,800.00000	1,140.00	3,000.00000	900.00	17,000.00000	5,100.00
SEEDING AND FERTILIZING									
Section Totals:				\$293,024.50		\$365,465.00		\$408,011.00	



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 57-4775-632

Primary County: LINN

Letting Date: August 20, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) BOOMERANG CORP.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0170	2401-6750001 (1) LS			7,000.00000	7,000.00	4,000.00000	4,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0180	2555-0000010 (1) LS			10,500.00000	10,500.00	4,000.00000	4,000.00	40,000.00000	40,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$17,500.00		\$8,000.00		\$100,000.00	
Contract Item Totals				\$310,524.50		\$373,465.00		\$508,011.00	
Contract Time Totals									
Contract Grand Totals				\$310,524.50		\$373,465.00		508,011.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 77-2352-659	Primary County: POLK
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/30/19 20 Working Days		

Project Information:

Project: IMN-235-2(659)13--0E-77	WorkType: PPCB REPAIR
County: POLK	Prj Awd Amt: \$53,975.00
Route: I-235	
Location: EB I-235 over NE 46th Ave. 0.5 mi S of I-35/80 East Mixer Interchange	



Project(s) and Vendor Ranking

Call Order: 003

Contract ID: 77-2352-659

Primary County: POLK

Letting Date: August 20, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Contract Period: Start Date: 09/30/19 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$53,975.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$56,900.00	105.42%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$62,150.00	115.15%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	\$68,500.00	126.91%
5	MI919	MINTURN, INC.	\$69,600.00	128.95%
6	HY023	HYDRATECH FIELD SERVICES, LLC.	\$69,822.43	129.36%



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-2352-659

Primary County: POLK

Letting Date: August 20, 2019

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) CRAMER AND ASSOC., 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 DESIGN NO. 0720; BEAM REPAIR TO A 150'-10 x 56'-10 1/4 PRETENSIONED PRESTRESSED CONCRETE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	32,600.00000	32,600.00	44,000.00000	44,000.00	46,650.00000	46,650.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	5,600.00000	5,600.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$38,200.00		\$49,000.00		\$56,650.00	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-2352-659

Primary County: POLK

Letting Date: August 20, 2019

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) CRAMER AND ASSOC., 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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2518-6910000	2.000	EACH	150.00000	300.00	200.00000	400.00	250.00000	500.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	15,475.00000	15,475.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
Section Totals:				\$15,775.00		\$7,900.00		\$5,500.00	
Contract Item Totals				\$53,975.00		\$56,900.00		\$62,150.00	
Contract Time Totals									
Contract Grand Totals				\$53,975.00		\$56,900.00		62,150.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-2352-659

Primary County: POLK

Letting Date: August 20, 2019

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) MINTURN, INC.		(6) HYDRATECH FIELD SERVICES, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0720; BEAM REPAIR TO A 150'-10 x 56'-10 1/4 PRETENSIONED PRESTRESSED CONCRETE BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	52,000.00000	52,000.00	51,500.00000	51,500.00	56,272.43000	56,272.43
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	7,000.00000	7,000.00	6,900.00000	6,900.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$59,000.00		\$58,400.00		\$61,272.43	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 77-2352-659

Primary County: POLK

Letting Date: August 20, 2019

Line No / Item Number				(4) HERBERGER CONSTRUCTION CO., INC.		(5) MINTURN, INC.		(6) HYDRATECH FIELD SERVICES, LLC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2518-6910000	2.000	EACH	300.00000	600.00	600.00000	1,200.00	200.00000	400.00
SAFETY CLOSURE									
0040	2528-8445110	(1)	LS	8,900.00000	8,900.00	10,000.00000	10,000.00	8,150.00000	8,150.00
TRAFFIC CONTROL									
Section Totals:				\$9,500.00		\$11,200.00		\$8,550.00	
Contract Item Totals				\$68,500.00		\$69,600.00		\$69,822.43	
Contract Time Totals									
Contract Grand Totals				\$68,500.00		\$69,600.00		69,822.43	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 90-C090-085	Primary County: WAPELLO
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/20 90 Working Days		

Project Information:

Project: BROS-SWAP-C090(85)--SE-90	WorkType: BRIDGE REPLACEMENT - PPCB
County: WAPELLO	Prj Awd Amt: \$683,869.50
Route: 200TH AVE	
Location: 200th Avenue: Over SOUTH AVERY CREEK	



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 90-C090-085	Primary County: WAPELLO
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 04/01/20 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$683,869.50	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$712,274.30	104.15%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$756,366.35	110.60%
4	CO040	A.M. COHRON & SON, INC.	\$757,549.15	110.77%



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0070	2312-8260051	282.000	TON	21.50000	6,063.00	27.50000	7,755.00	25.00000	7,050.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0080	2401-6745625	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	60.000	CY	32.00000	1,920.00	45.00000	2,700.00	30.00000	1,800.00
EXCAVATION, CLASS 20									
0100	2403-0100010	195.400	CY	870.00000	169,998.00	850.00000	166,090.00	840.00000	164,136.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	48,915.000	LB	1.00000	48,915.00	1.15000	56,252.25	1.15000	56,252.25
REINFORCING STEEL									
0120	2407-0551146	8.000	EACH	9,500.00000	76,000.00	10,500.00000	84,000.00	12,500.00000	100,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0130	2407-0551155	4.000	EACH	11,500.00000	46,000.00	12,500.00000	50,000.00	13,750.00000	55,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55									
0140	2408-7800000	2,555.000	LB	2.50000	6,387.50	3.50000	8,942.50	3.00000	7,665.00
STRUCTURAL STEEL									
0150	2414-6424124	336.900	LF	70.00000	23,583.00	90.00000	30,321.00	75.00000	25,267.50
CONCRETE OPEN RAILING, TL-4									
0160	2417-1040018	54.000	LF	30.00000	1,620.00	40.00000	2,160.00	36.00000	1,944.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0170	2417-1040030	34.000	LF	46.00000	1,564.00	65.00000	2,210.00	65.00000	2,210.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0180	2501-0201042	300.000	LF	48.00000	14,400.00	48.00000	14,400.00	54.00000	16,200.00
PILES, STEEL, HP 10 X 42									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0190	2501-0201253	420.000	LF	56.00000	23,520.00	55.00000	23,100.00	59.00000	24,780.00
	PILES, STEEL, HP 12 X 53								
0200	2501-5478053	238.000	LF	115.00000	27,370.00	125.00000	29,750.00	115.00000	27,370.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0210	2501-6335010	100.000	LF	78.00000	7,800.00	50.00000	5,000.00	35.00000	3,500.00
	PREBORED HOLES								
0220	2502-8215808	30.000	LF	20.00000	600.00	21.00000	630.00	30.00000	900.00
	SUBDRAIN, TILE, 8 IN. DIA.								
0230	2502-8221305	1.000	EACH	250.00000	250.00	250.00000	250.00	500.00000	500.00
	SUBDRAIN OUTLET, DR-305								
0240	2505-4008410	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0250	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0260	2505-4021710	4.000	EACH	2,400.00000	9,600.00	2,500.00000	10,000.00	2,400.00000	9,600.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0270	2507-3250005	540.000	SY	3.00000	1,620.00	3.10000	1,674.00	2.00000	1,080.00
	ENGINEERING FABRIC								
0280	2507-6800061	650.000	TON	42.00000	27,300.00	43.00000	27,950.00	45.00000	29,250.00
	REVETMENT, CLASS E								
0290	2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	75.00000	300.00
	SAFETY CLOSURE								
0300	2526-8285000	(1)	LS	3,000.00000	3,000.00	4,500.00000	4,500.00	3,000.00000	3,000.00
	CONSTRUCTION SURVEY								
0310	2528-8445110	(1)	LS	1,800.00000	1,800.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	TRAFFIC CONTROL								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0320	2533-4980005 (1) LS	52,000.00000	52,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00	MOBILIZATION	
0330	2601-2636070 2.300 ACRE	1,200.00000	2,760.00	3,000.00000	6,900.00	2,680.00000	6,164.00	HYDRAULIC SEEDING	
0340	2602-0000030 440.000 LF	4.00000	1,760.00	2.00000	880.00	2.00000	880.00	SILT FENCE FOR DITCH CHECKS	
0350	2602-0000101 440.000 LF	1.00000	440.00	1.00000	440.00	1.00000	440.00	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0360	2602-0000312 350.000 LF	4.50000	1,575.00	3.50000	1,225.00	2.95000	1,032.50	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0370	2602-0010010 3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00	MOBILIZATIONS, EROSION CONTROL	
Section Totals:			\$683,869.50	\$712,274.30	\$756,366.35				
Contract Item Totals			\$683,869.50	\$712,274.30	\$756,366.35				



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Contract Time Totals

Contract Grand Totals

\$683,869.50

\$712,274.30

756,366.35

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.500	ACRE	2,500.00000	3,750.00				
CLEARING AND GRUBBING									
0020	2102-2625000	4,035.000	CY	12.00000	48,420.00				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	2,546.000	CY	5.00000	12,730.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2712070	168.000	CY	12.00000	2,016.00				
EXCAVATION, CLASS 12, ROADWAY AND BORROW									
0050	2104-2710020	3,043.000	CY	4.00000	12,172.00				
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,859.000	CY	4.00000	7,436.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	282.000	TON	21.50000	6,063.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	25,000.00000	25,000.00				
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	60.000	CY	18.85000	1,131.00				
	EXCAVATION, CLASS 20								
0100	2403-0100010	195.400	CY	785.00000	153,389.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775000	48,915.000	LB	1.05000	51,360.75				
	REINFORCING STEEL								
0120	2407-0551146	8.000	EACH	15,426.00000	123,408.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46								
0130	2407-0551155	4.000	EACH	16,550.00000	66,200.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								
0140	2408-7800000	2,555.000	LB	3.82000	9,760.10				
	STRUCTURAL STEEL								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	336.900	LF	65.71000	22,137.70				
	CONCRETE OPEN RAILING, TL-4								
0160	2417-1040018	54.000	LF	30.00000	1,620.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.								
0170	2417-1040030	34.000	LF	46.00000	1,564.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.								
0180	2501-0201042	300.000	LF	49.39000	14,817.00				
	PILES, STEEL, HP 10 X 42								
0190	2501-0201253	420.000	LF	70.03000	29,412.60				
	PILES, STEEL, HP 12 X 53								
0200	2501-5478053	238.000	LF	135.00000	32,130.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0210	2501-6335010	100.000	LF	69.17000	6,917.00				
	PREBORED HOLES								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
	0290	2518-6910000	4.000	EACH	100.00000	400.00			
	SAFETY CLOSURE								
	0300	2526-8285000	(1)	LS	4,000.00000	4,000.00			
	CONSTRUCTION SURVEY								
	0310	2528-8445110	(1)	LS	1,800.00000	1,800.00			
	TRAFFIC CONTROL								
	0320	2533-4980005	(1)	LS	62,000.00000	62,000.00			
	MOBILIZATION								
	0330	2601-2636070	2.300	ACRE	3,000.00000	6,900.00			
	HYDRAULIC SEEDING								
	0340	2602-0000030	440.000	LF	2.00000	880.00			
	SILT FENCE FOR DITCH CHECKS								
	0350	2602-0000101	440.000	LF	1.00000	440.00			
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 90-C090-085

Primary County: WAPELLO

Letting Date: August 20, 2019

Line No / Item Number				(4) A.M. COHRON & SON, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	350.000	LF	3.50000	1,225.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0370	2602-0010010	3.000	EACH	500.00000	1,500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$757,549.15					
Contract Item Totals				\$757,549.15					
Contract Time Totals									
Contract Grand Totals				\$757,549.15					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 91-0352-476	Primary County: WARREN
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 10/07/19 10 Working Days		

Project Information:

Project: IMN-035-2(476)58--0E-91	WorkType: PPCB REPAIR
County: WARREN	Prj Awd Amt: \$63,452.95
Route: I-35	
Location: Co Rd G6R / Hoover St 1.7 mi N of IA 92	



Contracts and Specifications Bureau

10/07/2019 10:12:11 AM

AASHTOWare Project™ Version 4.1.3 Revision 043

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005 **Contract ID:** 91-0352-476 **Primary County:** WARREN
Letting Date: August 20, 2019 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** CRAMER AND ASSOC., INC.
Contract Period: Start Date: 10/07/19 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$63,452.95	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$71,262.75	112.31%
3	HY023	HYDRATECH FIELD SERVICES, LLC.	\$72,378.60	114.07%
4	MI919	MINTURN, INC.	\$78,252.95	123.32%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	\$79,609.55	125.46%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$89,462.05	140.99%



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 91-0352-476

Primary County: WARREN

Letting Date: August 20, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HYDRATECH FIELD SERVICES, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0520; REPAIRS TO A 198'-9 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	41,000.00000	41,000.00	28,900.00000	28,900.00	47,395.65000	47,395.65
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	6,000.00000	6,000.00	8,600.00000	8,600.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$47,000.00		\$37,500.00		\$52,395.65	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 91-0352-476

Primary County: WARREN

Letting Date: August 20, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HYDRATECH FIELD SERVICES, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2527-9263109	30.910	STA	75.00000	2,318.25	200.00000	6,182.00	75.00000	2,318.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0040	2527-9263131	9.100	STA	110.00000	1,001.00	115.00000	1,046.50	110.00000	1,001.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0050	2527-9263137	4.000	EACH	90.00000	360.00	100.00000	400.00	90.00000	360.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263180	30.910	STA	70.00000	2,163.70	175.00000	5,409.25	70.00000	2,163.70
PAVEMENT MARKINGS REMOVED									
0070	2527-9263190	4.000	EACH	90.00000	360.00	100.00000	400.00	90.00000	360.00
SYMBOLS AND LEGENDS REMOVED									
0080	2528-8400048	125.000	LF	30.00000	3,750.00	45.00000	5,625.00	30.00000	3,750.00
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	4,000.00000	4,000.00	12,200.00000	12,200.00	7,530.00000	7,530.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 91-0352-476

Primary County: WARREN

Letting Date: August 20, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HYDRATECH FIELD SERVICES, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2551-0000110	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TEMP CRASH CUSHION									
Section Totals:				\$16,452.95		\$33,762.75		\$19,982.95	
Contract Item Totals				\$63,452.95		\$71,262.75		\$72,378.60	
Contract Time Totals									
Contract Grand Totals				\$63,452.95		\$71,262.75		72,378.60	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 91-0352-476

Primary County: WARREN

Letting Date: August 20, 2019

Line No / Item Number				(4) MINTURN, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Design No. 0520; REPAIRS TO A 198'-9 X 24'-0 PRETENSIONED					Cat Alt Set:		Cat Alt Member:	
	PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2426-6772010	(1)	LS	48,000.00000	48,000.00	55,000.00000	55,000.00	54,000.00000	54,000.00
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005	(1)	LS	7,800.00000	7,800.00	6,000.00000	6,000.00	13,500.00000	13,500.00
	MOBILIZATION								
Section Totals:				\$55,800.00		\$61,000.00		\$67,500.00	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 91-0352-476

Primary County: WARREN

Letting Date: August 20, 2019

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0030	2527-9263109	30.910	STA	75.00000	2,318.25	80.00000	2,472.80	75.00000	2,318.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0040	2527-9263131	9.100	STA	110.00000	1,001.00	115.00000	1,046.50	110.00000	1,001.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0050	2527-9263137	4.000	EACH	90.00000	360.00	95.00000	380.00	90.00000	360.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263180	30.910	STA	70.00000	2,163.70	75.00000	2,318.25	80.00000	2,472.80
PAVEMENT MARKINGS REMOVED									
0070	2527-9263190	4.000	EACH	90.00000	360.00	98.00000	392.00	90.00000	360.00
SYMBOLS AND LEGENDS REMOVED									
0080	2528-8400048	125.000	LF	30.00000	3,750.00	32.00000	4,000.00	50.00000	6,250.00
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 91-0352-476

Primary County: WARREN

Letting Date: August 20, 2019

Line No / Item Number				(4) MINTURN, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) 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: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2551-0000110	1.000	EACH	2,500.00000	2,500.00	3,000.00000	3,000.00	4,200.00000	4,200.00
TEMP CRASH CUSHION									
Section Totals:				\$22,452.95		\$18,609.55		\$21,962.05	
Contract Item Totals				\$78,252.95		\$79,609.55		\$89,462.05	
Contract Time Totals									
Contract Grand Totals				\$78,252.95		\$79,609.55		89,462.05	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 29-8255-608	Primary County: DES MOINES
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 07/27/20 50 Working Days		

Project Information:

Project: TAP-U-8255(608)--8I-29	WorkType: PCC SIDEWALK/TRAIL
County: DES MOINES	Prj Awd Amt: \$287,777.00
Route: SOUTH GEAR AVE	
Location: In the city of West Burlington on S GEAR AVE from Division St north 0.57 Miles to N Entrance of SE Community College	



Project(s) and Vendor Ranking

Call Order: 101
Letting Date: August 20, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/27/20 50 Working Days

Contract ID: 29-8255-608
Awarded Vendor: JONES CONTRACTING CORP.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$287,777.00	100.00%
2	DA110	DALY, M.J. CONSTRUCTION COMPANY, INC.	\$373,057.78	129.63%



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 29-8255-608

Primary County: DES MOINES

Letting Date: August 20, 2019

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							Unit Price	Ext Amount
SECTION: 0001 Trail Items								Cat Alt Set:	Cat Alt Member:
0010	2101-0850002	12.000	UNIT	31.50000	378.00	33.00000	396.00		
CLEARING AND GRUBBING									
0020	2102-2710070	801.000	CY	15.75000	12,615.75	16.50000	13,216.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	892.000	CY	3.95000	3,523.40	4.12000	3,675.04		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	61.180	STA	152.25000	9,314.66	160.00000	9,788.80		
SHOULDER FINISHING, EARTH									
0050	2301-1033080	168.400	SY	99.00000	16,671.60	70.00000	11,788.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0060	2510-6745850	169.900	SY	18.90000	3,211.11	19.80000	3,364.02		
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 29-8255-608

Primary County: DES MOINES

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) JONES CONTRACTING CORP.		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items								Cat Alt Set:	Cat Alt Member:
0070	2511-0302600	3,401.800	SY	46.00000	156,482.80	62.40000	212,272.32		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0080	2511-0310100	30.600	STA	68.25000	2,088.45	71.50000	2,187.90		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0090	2511-6745900	153.500	SY	12.60000	1,934.10	13.20000	2,026.20		
REMOVAL OF SIDEWALK									
0100	2511-7528101	258.000	SF	44.00000	11,352.00	60.00000	15,480.00		
DETECTABLE WARNINGS									
0110	2524-6765010	5.000	EACH	1,050.00000	5,250.00	350.00000	1,750.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0120	2525-0000100	(1)	LS	31,500.00000	31,500.00	53,000.00000	53,000.00		
TRAFFIC SIGNALIZATION									
0130	2526-8285000	(1)	LS	7,350.00000	7,350.00	7,480.00000	7,480.00		
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2019

Contract ID: 29-8255-608

Primary County: DES MOINES

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263109	4.650	STA	315.00000	1,464.75	330.00000	1,534.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263137	5.000	EACH	157.50000	787.50	165.00000	825.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263180	2.450	STA	105.00000	257.25	110.00000	269.50		
PAVEMENT MARKINGS REMOVED									
0170	2527-9263190	5.000	EACH	157.50000	787.50	165.00000	825.00		
SYMBOLS AND LEGENDS REMOVED									
0180	2528-8445110	(1)	LS	5,617.50000	5,617.50	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	3,802.63000	3,802.63	13,500.00000	13,500.00		
MOBILIZATION									
0200	2599-9999010	(1)	LS	750.00000	750.00	450.00000	450.00		
('LUMP SUM' ITEM) REMOVE AND REINSTALL TRAIL BENCH									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: August 20, 2019

Contract ID: 29-8255-608

Primary County: DES MOINES

Line No / Item Number Item Description		(1) JONES CONTRACTING CORP.		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0210	2601-2636044 1.400 ACRE SEEDING AND FERTILIZING (URBAN)	3,045.00000	4,263.00	3,200.00000	4,480.00		
0220	2602-0000020 3,060.000 LF SILT FENCE	1.75000	5,355.00	1.80000	5,508.00		
0230	2602-0000071 3,060.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.15000	459.00	0.15000	459.00		
0240	2602-0000309 170.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3.15000	535.50	3.10000	527.00		
0250	2602-0000350 170.000 LF REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	0.15000	25.50	1.50000	255.00		
0260	2602-0010010 2.000 EACH MOBILIZATIONS, EROSION CONTROL	500.00000	1,000.00	500.00000	1,000.00		



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 29-8255-608

Primary County: DES MOINES

Letting Date: August 20, 2019

Line No / Item Number Item Description		(1) JONES CONTRACTING CORP.		(2) DALY, M.J. CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Trail Items				Cat Alt Set:		Cat Alt Member:	
0270	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$287,777.00		\$373,057.78		
Contract Item Totals			\$287,777.00		\$373,057.78		
Contract Time Totals							
Contract Grand Totals			\$287,777.00		\$373,057.78		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 32-2417-607	Primary County: EMMET
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HOWREY CONSTRUCTION, INC.	
Contract Period: Start Date: 06/15/20 30 Working Days		

Project Information:

Project: TAP-U-2417(607)--8I-32	WorkType: PCC SIDEWALK/TRAIL
County: EMMET	Prj Awd Amt: \$370,881.75
Route: Estherville Trail	
Location: From trail head at 6th Ave S proceeds N along abandoned RR ROW to 2nd Ave S then N from 2nd Ave N N to 14th Ave N.	



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 32-2417-607

Primary County: EMMET

Letting Date: August 20, 2019

Line No / Item Number Item Description				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	748.000	CY	63.50000	47,498.00	52.00000	38,896.00	57.00000	42,636.00
SPECIAL BACKFILL									
0020	2102-2710070	1,751.000	CY	6.25000	10,943.75	7.00000	12,257.00	18.00000	31,518.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	850.000	CY	4.25000	3,612.50	4.00000	3,400.00	24.00000	20,400.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450020	99.800	STA	33.00000	3,293.40	35.00000	3,493.00	50.00000	4,990.00
SHOULDER FINISHING, EARTH									
0050	2213-6745500	2.100	STA	500.00000	1,050.00	400.00000	840.00	260.00000	546.00
REMOVAL OF CURB									
0060	2416-0100024	2.000	EACH	2,200.00000	4,400.00	2,000.00000	4,000.00	1,450.00000	2,900.00
APRONS, CONCRETE, 24 IN. DIA.									
0070	2416-1165024	56.000	LF	55.00000	3,080.00	50.00000	2,800.00	69.00000	3,864.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 32-2417-607

Primary County: EMMET

Letting Date: August 20, 2019

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) BECK EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2524-9325001	109.000	SF	21.00000	2,289.00	32.00000	3,488.00	32.00000	3,488.00
TYPE A SIGNS, SHEET ALUMINUM									
0160	2528-8445110	(1)	LS	7,350.00000	7,350.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0170	2533-4980005	(1)	LS	40,000.00000	40,000.00	20,500.00000	20,500.00	18,000.00000	18,000.00
MOBILIZATION									
0180	2601-2634150	2.800	ACRE	3,800.00000	10,640.00	3,000.00000	8,400.00	3,300.00000	9,240.00
MULCHING, WOOD CELLULOSE FIBER									
0190	2601-2636044	2.800	ACRE	3,350.00000	9,380.00	2,500.00000	7,000.00	2,750.00000	7,700.00
SEEDING AND FERTILIZING (URBAN)									
0200	2602-0000020	5,075.000	LF	2.25000	11,418.75	1.60000	8,120.00	3.00000	15,225.00
SILT FENCE									
0210	2602-0000071	5,075.000	LF	0.75000	3,806.25	0.05000	253.75	0.55000	2,791.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 32-2417-607

Primary County: EMMET

Letting Date: August 20, 2019

Line No / Item Number				(1) HOWREY CONSTRUCTION, INC.		(2) WICKS CONSTRUCTION, INC.		(3) BECK EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$370,881.75		\$390,648.17		\$447,397.25	
Contract Item Totals				\$370,881.75		\$390,648.17		\$447,397.25	
Contract Time Totals									
Contract Grand Totals				\$370,881.75		\$390,648.17		447,397.25	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 39-1414-502	Primary County: GUTHRIE
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/31/20 35 Working Days		

Project Information:

Project: MB-141-4(502)114--77-39	WorkType: BRIDGE APPROACH REPAIR
County: GUTHRIE	Prj Awd Amt: \$276,388.15
Route: IOWA 141	
Location: Mosquito Creek 1.0 mi W of IA 4	



Project(s) and Vendor Ranking

Call Order: 103 **Contract ID:** 39-1414-502 **Primary County:** GUTHRIE
Letting Date: August 20, 2019 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** HAWKEYE PAVING CORP.
Contract Period: Start Date: 08/31/20 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$276,388.15	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$293,309.95	106.12%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$294,275.55	106.47%
4	CR120	CRAMER AND ASSOC., INC.	\$298,792.05	108.11%
5	O.015	OEL CONSTRUCTION SERVICES, INC.	\$355,253.01	128.53%
6	MI919	MINTURN, INC.	\$393,726.55	142.45%
7	CU081	CUNNINGHAM-REIS, LLC	\$420,510.05	152.14%

Project(s) and Vendor Ranking

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HAWKEYE PAVING CORP.

Contract Period: Start Date: 08/31/20 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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 Design No. 0119; REPAIRS TO A 198'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	17.800	SY	550.00000	9,790.00	391.00000	6,959.80	450.00000	8,010.00
DECK REPAIR, CLASS A									
0020	2499-0800000	80.000	LF	260.00000	20,800.00	238.00000	19,040.00	250.00000	20,000.00
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	27,000.00000	27,000.00	23,000.00000	23,000.00	34,680.00000	34,680.00
MOBILIZATION									
Section Totals:				\$57,590.00		\$48,999.80		\$62,690.00	



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2122-5500090	108.900	SY	110.00000	11,979.00	150.00000	16,335.00	185.00000	20,146.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2213-2713300	27.300	CY	50.00000	1,365.00	100.00000	2,730.00	200.00000	5,460.00
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2301-0690205	550.000	SY	250.00000	137,500.00	275.00000	151,250.00	240.00000	132,000.00
BRIDGE APPROACH, BR-205									
0070	2510-6745850	486.100	SY	16.00000	7,777.60	26.00000	12,638.60	25.00000	12,152.50
REMOVAL OF PAVEMENT									
0080	2527-9263109	57.270	STA	65.00000	3,722.55	65.00000	3,722.55	65.00000	3,722.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263131	5.000	STA	115.00000	575.00	115.00000	575.00	115.00000	575.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0100	2527-9263180	54.590	STA	100.00000	5,459.00	100.00000	5,459.00	100.00000	5,459.00
PAVEMENT MARKINGS REMOVED									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2528-8400048	950.000	LF	12.00000	11,400.00	12.00000	11,400.00	12.00000	11,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0120	2528-8400256	1.000	EACH	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
TEMPORARY TRAFFIC SIGNALS									
0130	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,400.00000	4,400.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0140	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0150	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0160	2602-0000312	260.000	LF	2.00000	520.00	5.00000	1,300.00	4.50000	1,170.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$218,798.15		\$244,310.15		\$231,585.55	
Contract Item Totals				\$276,388.15		\$293,309.95		\$294,275.55	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Contract Grand Totals

\$276,388.15

\$293,309.95

294,275.55

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0119; REPAIRS TO A 198'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	17.800	SY	640.00000	11,392.00	850.00000	15,130.00	400.00000	7,120.00
DECK REPAIR, CLASS A									
0020	2499-0800000	80.000	LF	375.00000	30,000.00	297.00000	23,760.00	264.00000	21,120.00
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	29,000.00000	29,000.00	30,000.00000	30,000.00	39,000.00000	39,000.00
MOBILIZATION									
Section Totals:				\$70,392.00		\$68,890.00		\$67,240.00	



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2122-5500090	108.900	SY	160.00000	17,424.00	225.00000	24,502.50	200.00000	21,780.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2213-2713300	27.300	CY	90.00000	2,457.00	400.00000	10,920.00	450.00000	12,285.00
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2301-0690205	550.000	SY	245.00000	134,750.00	298.00000	163,900.00	360.00000	198,000.00
BRIDGE APPROACH, BR-205									
0070	2510-6745850	486.100	SY	25.00000	12,152.50	42.50000	20,659.25	50.00000	24,305.00
REMOVAL OF PAVEMENT									
0080	2527-9263109	57.270	STA	65.00000	3,722.55	73.34000	4,200.18	65.00000	3,722.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263131	5.000	STA	115.00000	575.00	130.00000	650.00	115.00000	575.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0100	2527-9263180	54.590	STA	100.00000	5,459.00	112.00000	6,114.08	100.00000	5,459.00
PAVEMENT MARKINGS REMOVED									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2528-8400048	950.000	LF	12.00000	11,400.00	13.26000	12,597.00	12.00000	11,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0120	2528-8400256	1.000	EACH	6,500.00000	6,500.00	7,200.00000	7,200.00	7,000.00000	7,000.00
TEMPORARY TRAFFIC SIGNALS									
0130	2528-8445110	(1)	LS	4,400.00000	4,400.00	5,000.00000	5,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0140	2528-8445113	50.000	EACH	480.00000	24,000.00	480.00000	24,000.00	480.00000	24,000.00
FLAGGERS									
0150	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,200.00000	4,800.00	1,165.00000	4,660.00
TEMP CRASH CUSHION									
0160	2602-0000312	260.000	LF	6.00000	1,560.00	7.00000	1,820.00	5.00000	1,300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$228,400.05		\$286,363.01		\$326,486.55	
Contract Item Totals				\$298,792.05		\$355,253.01		\$393,726.55	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Contract Grand Totals |

\$298,792.05 |

\$355,253.01 |

393,726.55

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0119; REPAIRS TO A 198'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	17.800	SY	600.00000	10,680.00				
DECK REPAIR, CLASS A									
0020	2499-0800000	80.000	LF	550.00000	44,000.00				
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	65,000.00000	65,000.00				
MOBILIZATION									
Section Totals:								\$119,680.00	



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0040	2122-5500090 108.900 SY	195.00000	21,235.50						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2213-2713300 27.300 CY	420.00000	11,466.00						
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2301-0690205 550.000 SY	350.00000	192,500.00						
BRIDGE APPROACH, BR-205									
0070	2510-6745850 486.100 SY	20.00000	9,722.00						
REMOVAL OF PAVEMENT									
0080	2527-9263109 57.270 STA	65.00000	3,722.55						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263131 5.000 STA	115.00000	575.00						
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0100	2527-9263180 54.590 STA	100.00000	5,459.00						
PAVEMENT MARKINGS REMOVED									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

Line No / Item Number				(7) CUNNINGHAM-REIS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2528-8400048 950.000 LF	13.00000	12,350.00						
TEMPORARY BARRIER RAIL, CONCRETE									
0120	2528-8400256 1.000 EACH	6,500.00000	6,500.00						
TEMPORARY TRAFFIC SIGNALS									
0130	2528-8445110 (1) LS	8,000.00000	8,000.00						
TRAFFIC CONTROL									
0140	2528-8445113 50.000 EACH	480.00000	24,000.00						
FLAGGERS									
0150	2551-0000110 4.000 EACH	1,000.00000	4,000.00						
TEMP CRASH CUSHION									
0160	2602-0000312 260.000 LF	5.00000	1,300.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$300,830.05					
Contract Item Totals					\$420,510.05				
Contract Time Totals									
Contract Grand Totals					\$420,510.05				



Contracts and Specifications Bureau

10/07/2019 10:12:11 AM

AASHTOWare Project™ Version 4.1.3 Revision 043

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 39-1414-502

Primary County: GUTHRIE

Letting Date: August 20, 2019

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 70-5330-630	Primary County: MUSCATINE
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEUER CONSTRUCTION, INC.	
Contract Period: Start Date: 04/06/20 35 Working Days		

Project Information:

Project: TAP-U-5330(630)--8I-70	WorkType: PCC SIDEWALK/TRAIL
County: MUSCATINE	Prj Awd Amt: \$1,221,380.28
Route: Westside Trail	
Location: In the City of Muscatine: Westside Trail S of S Houser St at Hershey Ave to Muscatine Discovery Park	



Project(s) and Vendor Ranking

Call Order: 104 **Contract ID:** 70-5330-630 **Primary County:** MUSCATINE
Letting Date: August 20, 2019 10:00 A.M. **DBE Goal:** 3.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** HEUER CONSTRUCTION, INC.
Contract Period: Start Date: 04/06/20 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE550	HEUER CONSTRUCTION, INC.	\$1,221,380.28	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-5330-630

Primary County: MUSCATINE

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) HEUER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	8,400.00000	6,720.00				
CLEARING AND GRUBBING									
0020	2102-0425220	1,432.800	CY	18.75000	26,865.00				
SPECIAL BACKFILL MATERIAL, PLACE ONLY									
0030	2102-2710070	1,809.200	CY	27.00000	48,848.40				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	960.800	CY	23.75000	22,819.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2113-0001000	2,225.000	SY	6.00000	13,350.00				
SUBGRADE STABILIZATION MATERIAL, NON-WOVEN FABRIC									
0060	2115-0100000	5.700	CY	150.00000	855.00				
MODIFIED SUBBASE									
0070	2123-7450020	122.370	STA	250.00000	30,592.50				
SHOULDER FINISHING, EARTH									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-5330-630

Primary County: MUSCATINE

Letting Date: August 20, 2019

Line No / Item Number				(1) HEUER CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2213-6745500	0.810	STA	1,225.00000	992.25				
REMOVAL OF CURB									
0090	2213-7100400	10.000	EACH	250.00000	2,500.00				
RELOCATION OF MAIL BOXES									
0100	2301-1033080	34.100	SY	75.00000	2,557.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745354	2.000	EACH	500.00000	1,000.00				
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN									
0120	2414-6444100	388.000	LF	125.00000	48,500.00				
STEEL PIPE PEDESTRIAN HAND RAILING									
0130	2416-0100012	1.000	EACH	1,700.00000	1,700.00				
APRONS, CONCRETE, 12 IN. DIA. - DR 201									
0140	2435-0250714	2.000	EACH	2,350.00000	4,700.00				
INTAKE, SW-507 MODIFIED, TOP ONLY									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-5330-630

Primary County: MUSCATINE

Letting Date: August 20, 2019

Line No / Item Number				(1) HEUER CONSTRUCTION, INC.						
Item Description										
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:	
0220	2503-0110012	45.000	LF	118.75000	5,343.75					
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.										
0230	2503-0200036	7.000	LF	50.00000	350.00					
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.										
0240	2510-6745850	40.300	SY	30.00000	1,209.00					
REMOVAL OF PAVEMENT										
0250	2511-0302600	6,219.200	SY	42.00000	261,206.40					
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.										
0260	2511-0310100	62.890	STA	430.00000	27,042.70					
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL										
0270	2511-6745900	861.900	SY	10.00000	8,619.00					
REMOVAL OF SIDEWALK										
0280	2511-7526005	13.500	SY	150.00000	2,025.00					
SIDEWALK, P.C. CONCRETE, 5 IN.										



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-5330-630

Primary County: MUSCATINE

Letting Date: August 20, 2019

Line No / Item Number				(1) HEUER CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2519-4200190	180.700	LF	4.00000	722.80				
REMOVAL OF FENCE, VINYL									
0370	2525-0000100	(1)	LS	40,000.00000	40,000.00				
TRAFFIC SIGNALIZATION - RRFB									
0380	2526-8285000	(1)	LS	7,600.00000	7,600.00				
CONSTRUCTION SURVEY									
0390	2527-9263109	32.420	STA	90.00000	2,917.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0400	2528-8445110	(1)	LS	23,875.00000	23,875.00				
TRAFFIC CONTROL									
0410	2533-4980005	(1)	LS	100,000.00000	100,000.00				
MOBILIZATION									
0420	2601-2636044	1.700	ACRE	2,900.00000	4,930.00				
SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-5330-630

Primary County: MUSCATINE

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) HEUER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0430	2601-2638352	1,825.000	SQ	9.00000	16,425.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0440	2602-0000020	6,481.300	LF	1.50000	9,721.95				
SILT FENCE									
0450	2602-0000071	6,481.300	LF	0.10000	648.13				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	600.000	LF	0.10000	60.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000500	86.500	LF	12.00000	1,038.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0480	2602-0000510	11.000	EACH	50.00000	550.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 70-5330-630

Primary County: MUSCATINE

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) HEUER CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0490	2602-0000520 11.000 EACH	25.00000	275.00						
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0500	2602-0010010 3.000 EACH	500.00000	1,500.00						
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$1,221,380.28					
Contract Item Totals				\$1,221,380.28					
Contract Time Totals									
Contract Grand Totals				\$1,221,380.28					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 106	Contract ID: 97-7057-697	Primary County: WOODBURY
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: SIOUX CITY ENGINEERING CO.	
Contract Period: Start Date: 07/27/20 60 Working Days		

Project Information:

Project: BROS-7057(697)--8J-97	WorkType: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY	Prj Awd Amt: \$1,359,987.28
Route: BLUFF RD	
Location: In the city of Sioux City On Bluff Rd Over Old Floyd Canal	



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-7057-697

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2123-7450020	44.000	STA	300.00000	13,200.00	200.00000	8,800.00	208.44000	9,171.36
SHOULDER FINISHING, EARTH									
0080	2301-1033090	4,347.400	SY	52.00000	226,064.80	51.00000	221,717.40	63.66000	276,755.48
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2301-6911722	(1)	LS	1,600.00000	1,600.00	2,500.00000	2,500.00	4,462.46000	4,462.46
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2401-6745910	2.000	EACH	100.00000	200.00	150.00000	300.00	86.85000	173.70
REMOVAL OF SIGN									
0110	2435-0130348	1.000	EACH	6,250.00000	6,250.00	6,700.00000	6,700.00	5,140.08000	5,140.08
MANHOLE, SANITARY SEWER, SW-303, 48 IN.									
0120	2435-0140160	2.000	EACH	10,560.00000	21,120.00	9,700.00000	19,400.00	5,671.81000	11,343.62
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0130	2435-0140172	1.000	EACH	17,400.00000	17,400.00	9,300.00000	9,300.00	7,503.32000	7,503.32
MANHOLE, STORM SEWER, SW-401, 72 IN.									



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-7057-697

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2435-0254500	4.000	EACH	5,500.00000	22,000.00	6,500.00000	26,000.00	4,135.69000	16,542.76
	INTAKE, SW-545								
0150	2502-8212206	500.000	LF	16.00000	8,000.00	15.00000	7,500.00	33.09000	16,545.00
	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.								
0160	2503-0114215	35.000	LF	55.00000	1,925.00	82.00000	2,870.00	66.17000	2,315.95
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0170	2503-0114218	35.000	LF	60.00000	2,100.00	84.00000	2,940.00	75.62000	2,646.70
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0180	2503-0114224	584.000	LF	82.00000	47,888.00	66.00000	38,544.00	61.44000	35,880.96
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-7057-697

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2511-7528101	160.000	SF	50.00000	8,000.00	45.00000	7,200.00	41.69000	6,670.40
DETECTABLE WARNINGS									
0260	2512-1725206	111.400	LF	32.00000	3,564.80	37.00000	4,121.80	39.02000	4,346.83
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0270	2515-2475007	116.000	SY	60.00000	6,960.00	60.00000	6,960.00	98.43000	11,417.88
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0280	2515-6745600	116.000	SY	4.50000	522.00	6.00000	696.00	6.25000	725.00
REMOVAL OF PAVED DRIVEWAY									
0290	2517-4225210	133.600	SY	280.00000	37,408.00	291.82000	38,987.15	302.94000	40,472.78
RAILROAD APPROACH SECTION, P.C.C.									
0300	2520-3350015	1.000	EACH	4,000.00000	4,000.00	5,000.00000	5,000.00	4,631.97000	4,631.97
FIELD OFFICE									
0310	2523-0000100	7.000	EACH	4,158.00000	29,106.00	4,050.00000	28,350.00	4,458.27000	31,207.89
LIGHTING POLES									



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-7057-697

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2523-0000200	1,360.000	LF	22.68000	30,844.80	30.00000	40,800.00	24.32000	33,075.20
ELECTRICAL CIRCUITS									
0330	2523-0000310	8.000	EACH	864.00000	6,912.00	1,000.00000	8,000.00	926.40000	7,411.20
HANDHOLES AND JUNCTION BOXES									
0340	2523-0000400	1.000	EACH	12,960.00000	12,960.00	12,000.00000	12,000.00	12,158.93000	12,158.93
CONTROL CABINET									
0350	2524-9325001	35.700	SF	118.80000	4,241.16	150.00000	5,355.00	127.38000	4,547.47
TYPE A SIGNS, SHEET ALUMINUM									
0360	2526-8285000	(1)	LS	10,260.00000	10,260.00	18,652.50000	18,652.50	10,190.34000	10,190.34
CONSTRUCTION SURVEY									
0370	2527-9263117	3.100	STA	594.00000	1,841.40	700.00000	2,170.00	694.80000	2,153.88
PAINTED PAVEMENT MARKINGS, DURABLE									
0380	2527-9263143	4.000	EACH	1,020.60000	4,082.40	1,100.00000	4,400.00	1,100.10000	4,400.40
PAINTED SYMBOLS AND LEGENDS, DURABLE									



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-7057-697

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000150	50.000	LF	100.00000	5,000.00	100.00000	5,000.00	81.06000	4,053.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0530	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,119,904.36		\$1,114,026.35		\$1,150,488.20	



Tabulation of Construction and Material Bids

Call Order: 106

Contract ID: 97-7057-697

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) RP CONSTRUCTORS, LLC.		(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR REMOVAL OF A 141' X 30' CONTINUOUS CONCRETE STRINGER BRIDGE									
0540	2401-6745625	(1)	LS	135,000.00000	135,000.00	153,875.92000	153,875.92	144,749.18000	144,749.18
REMOVAL OF EXISTING BRIDGE									
0550	2401-6750001	(1)	LS	32,400.00000	32,400.00	35,000.00000	35,000.00	34,739.80000	34,739.80
REMOVALS, AS PER PLAN									
0560	2403-0100000	54.600	CY	1,080.00000	58,968.00	1,100.00000	60,060.00	1,157.99000	63,226.25
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0570	2404-7775005	4,233.000	LB	3.24000	13,714.92	3.50000	14,815.50	3.47000	14,688.51
REINFORCING STEEL, EPOXY COATED									
Section Totals:				\$240,082.92		\$263,751.42		\$257,403.74	
Contract Item Totals				\$1,359,987.28		\$1,377,777.77		\$1,407,891.94	
Contract Time Totals									
Contract Grand Totals				\$1,359,987.28		\$1,377,777.77		1,407,891.94	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 44-C044-085	Primary County: HENRY
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 10/07/19 20 Working Days		

Project Information:

Project: FM-C044(85)--55-44	WorkType: PCC PATCHING
County: HENRY	Prj Awd Amt: \$215,787.78
Route: VARIOUS ROUTES	
Location: Various- Patching	



Project(s) and Vendor Ranking

Call Order: 201

Contract ID: 44-C044-085

Primary County: HENRY

Letting Date: August 20, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Contract Period: Start Date: 10/07/19 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$215,787.78	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$275,351.00	127.60%



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 44-C044-085

Primary County: HENRY

Letting Date: August 20, 2019

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	414.150	STA	22.00000	9,111.30	30.00000	12,424.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0030	2528-8445113	14.000	EACH	480.00000	6,720.00	480.00000	6,720.00		
FLAGGERS									
0040	2528-8445115	6.000	EACH	715.00000	4,290.00	715.00000	4,290.00		
PILOT CARS									
0050	2529-5070110	972.800	SY	95.36000	92,766.21	120.00000	116,736.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	740.700	SY	87.39000	64,729.77	115.00000	85,180.50		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	50.000	EACH	263.41000	13,170.50	400.00000	20,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 44-C044-085

Primary County: HENRY

Letting Date: August 20, 2019

Line No / Item Number				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005 (1) LS			20,000.00000	20,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:				\$215,787.78		\$275,351.00			
Contract Item Totals				\$215,787.78		\$275,351.00			
Contract Time Totals									
Contract Grand Totals				\$215,787.78		\$275,351.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 92-C092-106	Primary County: WASHINGTON
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 05/11/20 35 Working Days		

Project Information:

Project: FM-C092(106)--55-92	WorkType: PCC PATCHING
County: WASHINGTON	Prj Awd Amt: \$264,898.62
Route: VARIOUS ROUTES	
Location: On various roads around the county.	



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 92-C092-106	Primary County: WASHINGTON
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 05/11/20 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$264,898.62	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$358,697.90	135.41%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$366,907.90	138.51%



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 92-C092-106

Primary County: WASHINGTON

Letting Date: August 20, 2019

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263131	1.300	STA	575.00000	747.50	575.00000	747.50	1,000.00000	1,300.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0020	2528-8400256	1.000	EACH	3,450.00000	3,450.00	3,450.00000	3,450.00	4,000.00000	4,000.00
TEMPORARY TRAFFIC SIGNALS									
0030	2528-8445110	(1)	LS	6,125.00000	6,125.00	5,700.00000	5,700.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0040	2528-8445113	68.000	EACH	480.00000	32,640.00	480.00000	32,640.00	480.00000	32,640.00
FLAGGERS									
0050	2528-8445115	12.000	EACH	715.00000	8,580.00	715.00000	8,580.00	715.00000	8,580.00
PILOT CARS									
0060	2529-5070110	393.600	SY	78.80000	31,015.68	123.00000	48,412.80	106.01000	41,725.54
PATCHES, FULL-DEPTH FINISH, BY AREA CLASS C 8 INCH									
0070	2529-5070110	1,627.100	SY	74.40000	121,056.24	111.00000	180,608.10	98.12000	159,651.05
PATCHES, FULL-DEPTH FINISH, BY AREA CLASS M 6 INCH									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 92-C092-106

Primary County: WASHINGTON

Letting Date: August 20, 2019

Line No / Item Number				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-5070110	246.300	SY	76.00000	18,718.80	122.00000	30,048.60	109.89000	27,065.91
PATCHES, FULL-DEPTH FINISH, BY AREA CLASS M 8 INCH									
0090	2529-5070111	139.700	SY	79.60000	11,120.12	123.00000	17,183.10	116.00000	16,205.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) CLASS C 8 INCH									
0100	2529-5070111	90.800	SY	76.60000	6,955.28	111.00000	10,078.80	119.00000	10,805.20
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) CLASS M 6 INCH									
0110	2529-5070120	221.000	EACH	90.00000	19,890.00	69.00000	15,249.00	235.00000	51,935.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2533-4980005	(1)	LS	4,600.00000	4,600.00	6,000.00000	6,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$264,898.62		\$358,697.90		\$366,907.90	
Contract Item Totals				\$264,898.62		\$358,697.90		\$366,907.90	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 92-C092-106

Primary County: WASHINGTON

Letting Date: August 20, 2019

Contract Grand Totals

\$264,898.62

\$358,697.90

366,907.90

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 301	Contract ID: 09-2188-132	Primary County: BREMER
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.	
Contract Period: Start Date: 09/23/19 20 Working Days		

Project Information:

Project: NHSN-218-8(132)--2R-09	WorkType: DITCH IMPROVEMENT
County: BREMER	Prj Awd Amt: \$162,787.90
Route: U.S. 218	
Location: 150th St to IA 188 Interchange	

Project(s) and Vendor Ranking

Call Order: 301

Letting Date: August 20, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/23/19 20 Working Days

Contract ID: 09-2188-132

Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: BREMER

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO340	JB HOLLAND CONSTRUCTION, INC.	\$162,787.90	100.00%
2	LO083	LODGE CONSTRUCTION INC.	\$194,577.05	119.53%
3	PE320	PETERSON CONTRACTORS INC.	\$201,381.90	123.71%
4	VI035	VIETH CONSTRUCTION CORPORATION	\$211,847.00	130.14%
5	TS020	TSCHIGGFRIE EXCAVATING CO.	\$282,516.68	173.55%
6	MO480	MOYNA, C.J. & SONS, INC.	\$298,377.20	183.29%



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 09-2188-132

Primary County: BREMER

Letting Date: August 20, 2019

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) LODGE CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.200	ACRE	1,960.00000	8,232.00	2,000.00000	8,400.00	6,100.00000	25,620.00
CLEARING AND GRUBBING									
0020	2102-2710070	4,659.000	CY	5.85000	27,255.15	7.25000	33,777.75	7.25000	33,777.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	3,058.000	CY	7.05000	21,558.90	6.00000	18,348.00	7.00000	21,406.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2499-6000100	60.000	LF	70.00000	4,200.00	50.00000	3,000.00	100.00000	6,000.00
CLEAN OUT PIPE CULVERT									
0050	2507-3250005	93.400	SY	2.50000	233.50	4.00000	373.60	10.00000	934.00
ENGINEERING FABRIC									
0060	2507-6800061	14.000	TON	33.00000	462.00	75.00000	1,050.00	75.00000	1,050.00
REVTMENT, CLASS E									
0070	2507-6875002	9.000	CY	50.50000	454.50	55.00000	495.00	130.00000	1,170.00
REVTMENT, REMOVE AND REPLACE									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 09-2188-132

Primary County: BREMER

Letting Date: August 20, 2019

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) LODGE CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-8029000	39.000	TON	24.20000	943.80	50.00000	1,950.00	50.00000	1,950.00
EROSION STONE									
0090	2519-2000020	50.000	LF	61.00000	3,050.00	63.00000	3,150.00	65.00000	3,250.00
FENCE, CHANNEL CROSSING, TYPE B									
0100	2519-4200040	5,035.000	LF	8.15000	41,035.25	8.50000	42,797.50	8.25000	41,538.75
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0110	2528-8445110	(1)	LS	2,830.00000	2,830.00	3,000.00000	3,000.00	13,500.00000	13,500.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	5,900.00000	5,900.00	40,000.00000	40,000.00	16,000.00000	16,000.00
MOBILIZATION									
0130	2601-2634100	4.200	ACRE	1,210.00000	5,082.00	1,050.00000	4,410.00	1,000.00000	4,200.00
MULCHING									
0140	2601-2636015	4.200	ACRE	1,820.00000	7,644.00	1,890.00000	7,938.00	1,800.00000	7,560.00
NATIVE GRASS SEEDING									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 09-2188-132

Primary County: BREMER

Letting Date: August 20, 2019

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) LODGE CONSTRUCTION INC.		(3) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2601-2642100	4.200	ACRE	202.00000	848.40	787.00000	3,305.40	750.00000	3,150.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0160	2602-0000020	6,944.000	LF	2.25000	15,624.00	1.60000	11,110.40	1.50000	10,416.00
SILT FENCE									
0170	2602-0000050	2.000	EACH	148.00000	296.00	525.00000	1,050.00	450.00000	900.00
SILT BASINS									
0180	2602-0000071	6,944.000	LF	0.55000	3,819.20	0.10000	694.40	0.05000	347.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0190	2602-0000080	1.000	EACH	1,350.00000	1,350.00	500.00000	500.00	300.00000	300.00
REMOVAL OF SILT BASINS									
0200	2602-0000101	694.000	LF	3.05000	2,116.70	0.50000	347.00	0.05000	34.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0210	2602-0000312	430.000	LF	4.05000	1,741.50	4.00000	1,720.00	3.75000	1,612.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 09-2188-132

Primary County: BREMER

Letting Date: August 20, 2019

Line No / Item Number				(1) JB HOLLAND CONSTRUCTION, INC.		(2) LODGE CONSTRUCTION INC.		(3) PETERSON CONTRACTORS 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:	
0220	2602-0000320	990.000	LF	5.10000	5,049.00	5.00000	4,950.00	4.50000	4,455.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0230	2602-0000350	1,420.000	LF	1.10000	1,562.00	0.50000	710.00	0.50000	710.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0240	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0250	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$162,787.90		\$194,577.05		\$201,381.90	
Contract Item Totals				\$162,787.90		\$194,577.05		\$201,381.90	
Contract Time Totals									
Contract Grand Totals				\$162,787.90		\$194,577.05		201,381.90	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 09-2188-132

Primary County: BREMER

Letting Date: August 20, 2019

Line No / Item Number Item Description				(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) MOYNA, C.J. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-8029000	39.000	TON	48.00000	1,872.00	41.50000	1,618.50	108.00000	4,212.00
EROSION STONE									
0090	2519-2000020	50.000	LF	66.00000	3,300.00	69.20000	3,460.00	60.00000	3,000.00
FENCE, CHANNEL CROSSING, TYPE B									
0100	2519-4200040	5,035.000	LF	8.00000	40,280.00	9.25000	46,573.75	8.00000	40,280.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0110	2528-8445110	(1)	LS	4,500.00000	4,500.00	4,400.00000	4,400.00	6,500.00000	6,500.00
TRAFFIC CONTROL									
0120	2533-4980005	(1)	LS	31,000.00000	31,000.00	42,800.00000	42,800.00	30,000.00000	30,000.00
MOBILIZATION									
0130	2601-2634100	4.200	ACRE	700.00000	2,940.00	779.00000	3,271.80	1,200.00000	5,040.00
MULCHING									
0140	2601-2636015	4.200	ACRE	1,800.00000	7,560.00	1,900.00000	7,980.00	1,800.00000	7,560.00
NATIVE GRASS SEEDING									



Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 09-2188-132

Primary County: BREMER

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(4) VIETH CONSTRUCTION CORPORATION		(5) TSCHIGGFRIE EXCAVATING CO.		(6) MOYNA, C.J. & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000320 990.000 LF	6.00000	5,940.00	6.05000	5,989.50	5.00000	4,950.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0230	2602-0000350 1,420.000 LF	1.50000	2,130.00	0.98000	1,391.60	1.00000	1,420.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0240	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0250	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$211,847.00		\$282,516.68		\$298,377.20	
Contract Item Totals				\$211,847.00		\$282,516.68		\$298,377.20	
Contract Time Totals									
Contract Grand Totals				\$211,847.00		\$282,516.68		298,377.20	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 47-0202-154	Primary County: IDA, SAC
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 10/19/20 10 Working Days		

Project Information:

Project: ER-020-2(155)--28-81	WorkType: FENCING
County: SAC	Prj Awd Amt: \$8,171.35
Route: U.S. 20	
Location: 2.1 mi W of W Jct US 71	

Project: ER-020-2(154)--28-47	WorkType: FENCING
County: IDA	Prj Awd Amt: \$18,538.25
Route: U.S. 20	
Location: 0.8 mi W of W Jct Co Rd M25	



Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 47-0202-154

Primary County: IDA, SAC

Letting Date: August 20, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Contract Period: Start Date: 10/19/20 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$26,709.60	100.00%
2	BO530	BOYLE BUILT ENTERPRISES, LLC	\$49,656.00	185.91%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$58,764.00	220.01%



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 47-0202-154

Primary County: IDA, SAC

Letting Date: August 20, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(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								
SECTION: 0001 Roadway Items - ER-020-2(154)--28-47						Cat Alt Set:		Cat Alt Member:	
0010	2507-6800061	48.000	TON	70.00000	3,360.00	185.00000	8,880.00	60.00000	2,880.00
	REVTMENT, CLASS E								
0020	2519-3280000	1,679.500	LF	3.50000	5,878.25	10.00000	16,795.00	15.00000	25,192.50
	FENCE, FIELD								
0030	2519-3300400	34.000	EACH	200.00000	6,800.00	185.00000	6,290.00	300.00000	10,200.00
	FIELD FENCE BRACE PANELS								
0040	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,750.00000	1,750.00	1,000.00000	1,000.00
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	2,000.00000	2,000.00
	MOBILIZATION								
Section Totals:					\$18,538.25		\$37,215.00		\$41,272.50



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 47-0202-154

Primary County: IDA, SAC

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) NORTHWEST LANDSCAPING, INC.		(2) BOYLE BUILT ENTERPRISES, LLC		(3) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Roadway Items - ER-020-2(155)--28-81						Cat Alt Set:		Cat Alt Member:	
0060	2519-3280000	606.100	LF	3.50000	2,121.35	10.00000	6,061.00	15.00000	9,091.50
		FENCE, FIELD							
0070	2519-3300400	18.000	EACH	225.00000	4,050.00	185.00000	3,330.00	300.00000	5,400.00
		FIELD FENCE BRACE PANELS							
0080	2528-8445110	(1)	LS	500.00000	500.00	1,750.00000	1,750.00	1,000.00000	1,000.00
		TRAFFIC CONTROL							
0090	2533-4980005	(1)	LS	1,500.00000	1,500.00	1,300.00000	1,300.00	2,000.00000	2,000.00
		MOBILIZATION							
Section Totals:				\$8,171.35		\$12,441.00		\$17,491.50	
Contract Item Totals				\$26,709.60		\$49,656.00		\$58,764.00	
Contract Time Totals									
Contract Grand Totals				\$26,709.60		\$49,656.00		58,764.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 71-0102-036	Primary County: OBRIEN
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.	
Contract Period: Start Date: 09/23/19 40 Working Days		

Project Information:

Project: STPN-010-2(36)--2J-71	WorkType: REVETMENT
County: OBRIEN	Prj Awd Amt: \$319,733.00
Route: IOWA 10	
Location: Mill Creek 2.5 mi W of W Jct US 59	



Project(s) and Vendor Ranking

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CARLSON, L.A. CONTRACTING, INC.

Contract Period: Start Date: 09/23/19 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA340	L.A. CARLSON CONTRACTING, INC.	\$319,733.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$373,842.00	116.92%
3	CH320	CHRISTENSEN BROS., INC.	\$393,842.00	123.18%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$450,033.60	140.75%



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., 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	2528-8445110 (1) LS			2,500.00000	2,500.00	5,000.00000	5,000.00	1,950.00000	1,950.00
TRAFFIC CONTROL									
0020	2528-8445113 60.000 EACH			480.00000	28,800.00	480.00000	28,800.00	480.00000	28,800.00
FLAGGERS									
0030	2602-0000150 200.000 LF			50.00000	10,000.00	69.00000	13,800.00	35.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0040	2602-0000530 1.000 EACH			225.00000	225.00	250.00000	250.00	250.00000	250.00
GRATE INTAKE SEDIMENT FILTER BAG									
0050	2602-0000540 1.000 EACH			50.00000	50.00	75.00000	75.00	75.00000	75.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0060	2602-0000550 1.000 EACH			50.00000	50.00	75.00000	75.00	75.00000	75.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$41,625.00		\$48,000.00		\$38,150.00	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0070	2602-0000020	438.000	LF	4.00000	1,752.00	3.00000	1,314.00	3.00000	1,314.00
SILT FENCE									
0080	2602-0000071	438.000	LF	1.00000	438.00	0.50000	219.00	0.50000	219.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	44.000	LF	2.00000	88.00	3.00000	132.00	3.00000	132.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	450.000	LF	35.00000	15,750.00	40.00000	18,000.00	40.00000	18,000.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	225.000	LF	10.00000	2,250.00	10.00000	2,250.00	10.00000	2,250.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0120	2602-0000312	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0130	2602-0000320	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0140	2602-0000350	400.000	LF	1.50000	600.00	1.00000	400.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$22,678.00		\$24,115.00		\$24,115.00	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0219; A 143'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2102-2625001	951.000	CY	19.00000	18,069.00	23.00000	21,873.00	18.00000	17,118.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0160	2104-2710020	203.000	CY	6.00000	1,218.00	9.00000	1,827.00	10.00000	2,030.00
EXCAVATION, CLASS 10, CHANNEL									
0170	2105-8425005	110.000	CY	35.00000	3,850.00	35.00000	3,850.00	20.00000	2,200.00
TOPSOIL, FURNISH AND SPREAD									
0180	2401-7207030	(1)	LS	2,000.00000	2,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
REMOVAL OF CONCRETE									
0190	2402-0425031	2,060.000	TON	23.75000	48,925.00	24.70000	50,882.00	25.00000	51,500.00
GRANULAR BACKFILL									
0200	2416-0100018	1.000	EACH	825.00000	825.00	1,500.00000	1,500.00	2,500.00000	2,500.00
APRONS, CONCRETE, 18 IN. DIA.									
0210	2435-0251224	1.000	EACH	4,000.00000	4,000.00	4,200.00000	4,200.00	3,500.00000	3,500.00
INTAKE, SW-512, 24 IN.									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design No. 0219; A 143'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2503-0114218	48.000	LF	120.00000	5,760.00	99.00000	4,752.00	100.00000	4,800.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0230	2507-3250005	2,404.000	SY	3.00000	7,212.00	3.50000	8,414.00	3.00000	7,212.00
ENGINEERING FABRIC									
0240	2507-6800061	3,040.000	TON	41.85000	127,224.00	55.30000	168,112.00	60.00000	182,400.00
REVTMENT, CLASS E									
0250	2533-4980005	(1)	LS	27,500.00000	27,500.00	26,000.00000	26,000.00	39,000.00000	39,000.00
MOBILIZATION									
0260	2601-2639010	47.000	SQ	115.00000	5,405.00	125.00000	5,875.00	125.00000	5,875.00
SODDING									
0270	2601-2643110	28.200	MGAL	60.00000	1,692.00	60.00000	1,692.00	60.00000	1,692.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0280	2601-2643300	5.000	EACH	350.00000	1,750.00	350.00000	1,750.00	350.00000	1,750.00
MOBILIZATION FOR WATERING									



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number Item Description		(1) L.A. CARLSON CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$255,430.00		\$301,727.00		\$331,577.00
Contract Item Totals			\$319,733.00		\$373,842.00		\$393,842.00
Contract Time Totals							
Contract Grand Totals			\$319,733.00		\$373,842.00		393,842.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

10/07/2019 10:12:11 AM

AASHTOWare Project™ Version 4.1.3 Revision 043

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001			Roadway Items			Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	480.00000	28,800.00				
FLAGGERS									
0030	2602-0000150	200.000	LF	50.00000	10,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0040	2602-0000530	1.000	EACH	450.00000	450.00				
GRATE INTAKE SEDIMENT FILTER BAG									
0050	2602-0000540	1.000	EACH	750.00000	750.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0060	2602-0000550	1.000	EACH	50.00000	50.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:								\$43,050.00	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(4) MLS LANDSCAPE & DESIGN, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0140	2602-0000350 400.000 LF	1.00000	400.00						
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$20,609.00					



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(4) 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	Unit Price	Ext Amount
SECTION: 0003 Design No. 0219; A 143'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge									
0150	2102-2625001	951.000	CY	38.00000	36,138.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0160	2104-2710020	203.000	CY	16.00000	3,248.00				
EXCAVATION, CLASS 10, CHANNEL									
0170	2105-8425005	110.000	CY	45.00000	4,950.00				
TOPSOIL, FURNISH AND SPREAD									
0180	2401-7207030	(1)	LS	60,000.00000	60,000.00				
REMOVAL OF CONCRETE									
0190	2402-0425031	2,060.000	TON	42.00000	86,520.00				
GRANULAR BACKFILL									
0200	2416-0100018	1.000	EACH	2,500.00000	2,500.00				
APRONS, CONCRETE, 18 IN. DIA.									
0210	2435-0251224	1.000	EACH	4,500.00000	4,500.00				
INTAKE, SW-512, 24 IN.									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number				(4) 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								
SECTION: 0003 Design No. 0219; A 143'-0 x 44'-0 Pretensioned Prestressed Concrete Beam Bridge									
0220	2503-0114218	48.000	LF	100.00000	4,800.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0230	2507-3250005	2,404.000	SY	2.90000	6,971.60				
	ENGINEERING FABRIC								
0240	2507-6800061	3,040.000	TON	52.00000	158,080.00				
	REVETMENT, CLASS E								
0250	2533-4980005	(1)	LS	7,000.00000	7,000.00				
	MOBILIZATION								
0260	2601-2639010	47.000	SQ	175.00000	8,225.00				
	SODDING								
0270	2601-2643110	28.200	MGAL	60.00000	1,692.00				
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0280	2601-2643300	5.000	EACH	350.00000	1,750.00				
	MOBILIZATION FOR WATERING								

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 71-0102-036

Primary County: OBRIEN

Letting Date: August 20, 2019

Line No / Item Number Item Description		(4) MLS LANDSCAPE & DESIGN, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$386,374.60				
Contract Item Totals			\$450,033.60				
Contract Time Totals							
Contract Grand Totals			\$450,033.60				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304	Contract ID: 78-0294-127	Primary County: POTTAWATTAMIE
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOYNA, C.J. & SONS, INC.	
Contract Period: Start Date: 09/23/19 35 Working Days		

Project Information:

Project: IMN-029-4(127)71--0E-78	WorkType: GRADING
County: POTTAWATTAMIE	Prj Awd Amt: \$1,041,031.75
Route: I-29	
Location: At the N Jct of I-680	



Project(s) and Vendor Ranking

Call Order: 304

Letting Date: August 20, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/23/19 35 Working Days

Contract ID: 78-0294-127

Awarded Vendor: MOYNA, C.J. & SONS, INC.

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO480	MOYNA, C.J. & SONS, INC.	\$1,041,031.75	100.00%



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.600	ACRE	6,800.00000	24,480.00				
CLEARING AND GRUBBING									
0020	2102-2625000	6,978.000	CY	42.90000	299,356.20				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	4,371.000	CY	22.60000	98,784.60				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,202.000	CY	50.80000	61,061.60				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	4,917.000	CY	18.20000	89,489.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2416-0100024	2.000	EACH	1,400.00000	2,800.00				
APRONS, CONCRETE, 24 IN. DIA.									
0070	2416-0100027	2.000	EACH	1,550.00000	3,100.00				
APRONS, CONCRETE, 27 IN. DIA.									
0080	2416-0100036	1.000	EACH	1,900.00000	1,900.00				
APRONS, CONCRETE, 36 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0090	2416-0100048	1.000	EACH	2,700.00000	2,700.00				
	APRONS, CONCRETE, 48 IN. DIA.								
0100	2416-0101036	1.000	EACH	1,000.00000	1,000.00				
	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0110	2416-1180048	92.000	LF	215.00000	19,780.00				
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0120	2416-1262024	74.000	LF	552.00000	40,848.00				
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0130	2416-1541036	12.000	LF	75.00000	900.00				
	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0140	2435-0140212	3.000	EACH	7,500.00000	22,500.00				
	MANHOLE, STORM SEWER, SW-402 MODIFIED, WELL ONLY								
0150	2435-0251300	1.000	EACH	5,800.00000	5,800.00				
	INTAKE, SW-513								



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2502-8221305	1.000	EACH	190.00000	190.00				
SUBDRAIN OUTLET, DR-305									
0170	2503-0114224	68.000	LF	85.00000	5,780.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0180	2503-3775024	1.000	EACH	3,000.00000	3,000.00				
GATE, OUTLET CONTROL, FLAP, 24 IN.									
0190	2506-4984000	97.100	CY	160.00000	15,536.00				
FLOWABLE MORTAR									
0200	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	125,000.00000	125,000.00				
MOBILIZATION									
0220	2599-9999005	2.000	EACH	28,000.00000	56,000.00				
('EACH' ITEM) SLUICE GATE 24 INCH									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & SONS, 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:	
0230	2599-9999009	132.000	LF	175.00000	23,100.00				
'(LINEAR FEET' ITEM) CULVERT SPECIAL, STEEL ROADWAY PIPE, 30 INCH DIAMETER									
0240	2599-9999009	100.000	LF	422.00000	42,200.00				
'(LINEAR FEET' ITEM) CULVERT SPECIAL, STEEL ROADWAY PIPE, TRENCHLESS, 30 INCH DIAMETER									
0250	2599-9999010	(1)	LS	21,000.00000	21,000.00				
'(LUMP SUM' ITEM) DEWATER CLEAN AND INSPECT PIPE									
Section Totals:					\$981,305.80				



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & 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	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0260	2601-2634100	3.400	ACRE	1,000.00000	3,400.00				
MULCHING									
0270	2601-2636015	4.500	ACRE	2,250.00000	10,125.00				
NATIVE GRASS SEEDING									
0280	2601-2638352	656.000	SQ	12.00000	7,872.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0290	2601-2642100	4.900	ACRE	750.00000	3,675.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2601-2643110	131.200	MGAL	60.00000	7,872.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0310	2601-2643300	3.000	EACH	350.00000	1,050.00				
MOBILIZATION FOR WATERING									
0320	2602-0000020	3,007.000	LF	1.50000	4,510.50				
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000030	242.000	LF	2.25000	544.50				
SILT FENCE FOR DITCH CHECKS									
0340	2602-0000050	4.000	EACH	600.00000	2,400.00				
SILT BASINS									
0350	2602-0000071	3,249.000	LF	0.05000	162.45				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0360	2602-0000080	2.000	EACH	100.00000	200.00				
REMOVAL OF SILT BASINS									
0370	2602-0000101	326.000	LF	0.50000	163.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0000150	3.000	LF	108.00000	324.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0390	2602-0000312	2,030.000	LF	3.75000	7,612.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0400	2602-0000320	160.000	LF	4.50000	720.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0410	2602-0000350	2,190.000	LF	0.50000	1,095.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0420	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
0430	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:									
								\$53,225.95	



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0294-127

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Railroad Insurance Items						Cat Alt Set:		Cat Alt Member:	
0440	2595-0005120 (1) LS			6,500.00000	6,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY									
Section Totals:					\$6,500.00				
Contract Item Totals					\$1,041,031.75				
Contract Time Totals									
Contract Grand Totals					\$1,041,031.75				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 84-0602-085	Primary County: SIOUX
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 09/09/19 10 Working Days		

Project Information:

Project: ER-060-2(85)--28-84	WorkType: REVETMENT
County: SIOUX	Prj Awd Amt: \$26,865.50
Route: IOWA 60	
Location: 3.0 mi S of Co Rd L26	



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 84-0602-085

Primary County: SIOUX

Letting Date: August 20, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	1.500	STA	1,000.00000	1,500.00	2,500.00000	3,750.00	3,500.00000	5,250.00
RESHAPING DITCHES									
0020	2402-0425031	30.000	TON	50.00000	1,500.00	50.00000	1,500.00	50.00000	1,500.00
GRANULAR BACKFILL									
0030	2402-2720000	150.000	CY	15.00000	2,250.00	50.00000	7,500.00	27.50000	4,125.00
EXCAVATION, CLASS 20									
0040	2507-3250005	263.100	SY	5.00000	1,315.50	4.00000	1,052.40	5.00000	1,315.50
ENGINEERING FABRIC									
0050	2507-6800061	216.000	TON	60.00000	12,960.00	52.00000	11,232.00	55.00000	11,880.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 84-0602-085

Primary County: SIOUX

Letting Date: August 20, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2601-2640350	45.000	SQ	50.00000	2,250.00	20.00000	900.00	45.00000	2,025.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0090	2601-2643110	9.000	MGAL	60.00000	540.00	60.00000	540.00	60.00000	540.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0100	2601-2643300	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
MOBILIZATION FOR WATERING									
Section Totals:				\$26,865.50		\$35,024.40		\$39,685.50	
Contract Item Totals				\$26,865.50		\$35,024.40		\$39,685.50	
Contract Time Totals									
Contract Grand Totals				\$26,865.50		\$35,024.40		39,685.50	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 84-0602-085

Primary County: SIOUX

Letting Date: August 20, 2019

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(6) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	1.500	STA	2,000.00000	3,000.00	850.00000	1,275.00	2,500.00000	3,750.00
RESHAPING DITCHES									
0020	2402-0425031	30.000	TON	55.00000	1,650.00	42.00000	1,260.00	65.00000	1,950.00
GRANULAR BACKFILL									
0030	2402-2720000	150.000	CY	25.00000	3,750.00	55.00000	8,250.00	60.00000	9,000.00
EXCAVATION, CLASS 20									
0040	2507-3250005	263.100	SY	4.00000	1,052.40	6.00000	1,578.60	6.00000	1,578.60
ENGINEERING FABRIC									
0050	2507-6800061	216.000	TON	75.00000	16,200.00	68.00000	14,688.00	200.00000	43,200.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	8,000.00000	8,000.00	18,750.00000	18,750.00	25,000.00000	25,000.00
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 84-0602-085

Primary County: SIOUX

Letting Date: August 20, 2019

Line No / Item Number				(4) NELSON & ROCK CONTRACTING, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(6) LODGE CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:		
0080	2601-2640350 45.000 SQ	50.00000	2,250.00	68.00000	3,060.00	115.00000	5,175.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0090	2601-2643110 9.000 MGAL	60.00000	540.00	60.00000	540.00	60.00000	540.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION								
0100	2601-2643300 3.000 EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00		
	MOBILIZATION FOR WATERING								
Section Totals:				\$40,492.40		\$53,951.60		\$97,243.60	
Contract Item Totals				\$40,492.40		\$53,951.60		\$97,243.60	
Contract Time Totals									
Contract Grand Totals				\$40,492.40		\$53,951.60		97,243.60	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 306	Contract ID: 97-3761-010	Primary County: WOODBURY
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MLS LANDSCAPE & DESIGN, INC.	
Contract Period: Start Date: 10/21/19 5 Working Days		

Project Information:

Project: ER-376-1(10)--28-97	WorkType: REVETMENT
County: WOODBURY	Prj Awd Amt: \$30,140.70
Route: IOWA 376	
Location: Floyd River 0.2 mi N of Outer Dr N in Sioux City	



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 97-3761-010

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number				(1) MLS LANDSCAPE & DESIGN, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2402-2720000	80.000	CY	62.00000	4,960.00	50.00000	4,000.00	50.00000	4,000.00
EXCAVATION, CLASS 20									
0020	2507-3250005	355.000	SY	4.50000	1,597.50	4.00000	1,420.00	5.00000	1,775.00
ENGINEERING FABRIC									
0030	2507-6800061	195.600	TON	72.00000	14,083.20	75.00000	14,670.00	90.00000	17,604.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$30,140.70		\$30,590.00		\$31,379.00	
Contract Item Totals					\$30,140.70		\$30,590.00		\$31,379.00
Contract Time Totals									
Contract Grand Totals					\$30,140.70		\$30,590.00		31,379.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 97-3761-010

Primary County: WOODBURY

Letting Date: August 20, 2019

Line No / Item Number				(4) L.A. CARLSON CONTRACTING, 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	80.000	CY	50.00000	4,000.00	65.00000	5,200.00		
	EXCAVATION, CLASS 20								
0020	2507-3250005	355.000	SY	5.00000	1,775.00	6.00000	2,130.00		
	ENGINEERING FABRIC								
0030	2507-6800061	195.600	TON	82.00000	16,039.20	250.00000	48,900.00		
	REVETMENT, CLASS E								
0040	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00		
	TRAFFIC CONTROL								
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	20,500.00000	20,500.00		
	MOBILIZATION								
Section Totals:					\$35,814.20		\$80,730.00		
Contract Item Totals					\$35,814.20		\$80,730.00		
Contract Time Totals									
Contract Grand Totals					\$35,814.20		\$80,730.00		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 307	Contract ID: 36-0291-127	Primary County: FREMONT
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 10/14/19 15 Working Days		

Project Information:

Project: ER-029-1(127)9--06-36	WorkType: PIPE CULVERTS
County: FREMONT	Prj Awd Amt: \$285,556.40
Route: I-29	
Location: Abandoned RR and Dike Rd 1.6 mi S of IA 2	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 36-0291-127

Primary County: FREMONT

Letting Date: August 20, 2019

Line No / Item Number				(1) PROGRESSIVE STRUCTURES, LLC		(2) NELSON & ROCK CONTRACTING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	2,695.300	CY	11.00000	29,648.30	12.00000	32,343.60	60.00000	161,718.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	400.900	CY	15.00000	6,013.50	20.00000	8,018.00	60.00000	24,054.00
EXCAVATION, CLASS 10, WASTE									
0030	2402-2720100	2,122.800	CY	7.00000	14,859.60	8.00000	16,982.40	25.00000	53,070.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0040	2416-0100060	2.000	EACH	3,000.00000	6,000.00	4,000.00000	8,000.00	3,500.00000	7,000.00
APRONS, CONCRETE, 60 IN. DIA.									
0050	2416-1180060	265.000	LF	235.00000	62,275.00	271.00000	71,815.00	350.00000	92,750.00
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.									
0060	2506-4984000	480.000	CY	150.00000	72,000.00	300.00000	144,000.00	180.00000	86,400.00
FLOWABLE MORTAR									
0070	2507-3250005	1,085.000	SY	4.00000	4,340.00	4.00000	4,340.00	5.00000	5,425.00
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 36-0291-127

Primary County: FREMONT

Letting Date: August 20, 2019

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) NELSON & ROCK CONTRACTING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	1,070.000	TON	65.00000	69,550.00	70.00000	74,900.00	100.00000	107,000.00
REVTMENT, CLASS E									
0090	2528-8445110	(1)	LS	2,550.00000	2,550.00	3,000.00000	3,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	15,500.00000	15,500.00	20,000.00000	20,000.00	85,000.00000	85,000.00
MOBILIZATION									
0110	2602-0000020	1,200.000	LF	1.75000	2,100.00	6.00000	7,200.00	3.00000	3,600.00
SILT FENCE									
0120	2602-0000071	600.000	LF	1.00000	600.00	2.00000	1,200.00	2.00000	1,200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0130	2602-0000101	120.000	LF	1.00000	120.00	6.00000	720.00	2.00000	240.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$285,556.40		\$392,519.00		\$652,457.00	
Contract Item Totals				\$285,556.40		\$392,519.00		\$652,457.00	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 36-0291-127

Primary County: FREMONT

Letting Date: August 20, 2019

Contract Grand Totals

\$285,556.40

\$392,519.00

652,457.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-088	Primary County: STATEWIDE
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 10/28/19 10 Working Days		

Project Information:

Project: NHSN-000-T(88)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$44,938.00
Route: VARIOUS ROUTES	
Location: Statewide Sign Installation in Grundy, Polk and Warren Counties	



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: August 20, 2019

Contract ID: 00-000T-088

Primary County: STATEWIDE

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355	4.000	EACH	500.00000	2,000.00	800.00000	3,200.00	1,000.00000	4,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	2.000	EACH	500.00000	1,000.00	200.00000	400.00	1,250.00000	2,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765220	9.000	EACH	350.00000	3,150.00	1,155.00000	10,395.00	1,000.00000	9,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0040	2524-9081275	8.000	EACH	1,500.00000	12,000.00	1,491.00000	11,928.00	1,500.00000	12,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9276010	59.200	LF	15.00000	888.00	21.69000	1,284.05	16.50000	976.80
PERFORATED SQUARE STEEL TUBE POSTS									
0060	2524-9276027	4.000	EACH	500.00000	2,000.00	1,240.00000	4,960.00	700.00000	2,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0070	2524-9281000	12.000	EACH	200.00000	2,400.00	600.00000	7,200.00	250.00000	3,000.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-088

Primary County: STATEWIDE

Letting Date: August 20, 2019

Line No / Item Number				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0080	2524-9680250	15.000	EACH	800.00000	12,000.00	960.00000	14,400.00	1,000.00000	15,000.00
INSTALL TYPE B SIGN									
0090	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,200.00000	3,200.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	8,000.00000	8,000.00	11,200.00000	11,200.00	19,990.87000	19,990.87
MOBILIZATION									
Section Totals:				\$44,938.00		\$68,167.05		\$76,767.67	
Contract Item Totals				\$44,938.00		\$68,167.05		\$76,767.67	
Contract Time Totals									
Contract Grand Totals				\$44,938.00		\$68,167.05		76,767.67	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 38-C038-115	Primary County: GRUNDY
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HIGHWAY SIGNING, INC.	
Contract Period: Start Date: 08/03/20 35 Working Days		

Project Information:

Project: FM-C038(115)--55-38	WorkType: PAVEMENT MARKINGS
County: GRUNDY	Prj Awd Amt: \$87,854.09
Route: VARIOUS ROUTES	
Location: Various	



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 38-C038-115

Primary County: GRUNDY

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) HIGHWAY SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263109	15,720.510	STA	4.10000	64,454.09	5.85000	91,964.98	5.95000	93,537.03
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263137	48.000	EACH	125.00000	6,000.00	75.00000	3,600.00	100.00000	4,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00	1,700.00000	1,700.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0040	2528-8445113	5.000	EACH	480.00000	2,400.00	480.00000	2,400.00	480.00000	2,400.00
FLAGGERS									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	2,916.00000	2,916.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:				\$87,854.09		\$102,580.98		\$105,737.03	
Contract Item Totals				\$87,854.09		\$102,580.98		\$105,737.03	
Contract Time Totals									
Contract Grand Totals				\$87,854.09		\$102,580.98		105,737.03	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 82-000T-078	Primary County: SCOTT
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GENERAL CONSTRUCTORS OF THE QUAD CITIES	
Contract Period: Start Date: 06/29/20 80 Working Days		

Project Information:

Project: NHSN-000-T(78)--2R-82	WorkType: TRAFFIC SIGNS
County: SCOTT	Prj Awd Amt: \$1,481,025.84
Route: VARIOUS ROUTES	
Location: Various Routes in Scott County	



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	230.000	CY	173.00000	39,790.00	125.00000	28,750.00	187.62000	43,152.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2713070	111.500	CY	88.00000	9,812.00	150.00000	16,725.00	101.02000	11,263.73
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2122-5500060	886.100	SY	92.65000	82,097.17	200.00000	177,220.00	96.90000	85,863.09
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0040	2123-7450000	18.700	STA	405.00000	7,573.50	1,000.00000	18,700.00	458.73000	8,578.25
SHOULDER CONSTRUCTION, EARTH									
0050	2401-6745358	2.000	EACH	250.00000	500.00	500.00000	1,000.00	2,000.00000	4,000.00
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS									
0060	2401-6745830	47.000	LF	35.00000	1,645.00	50.00000	2,350.00	507.81000	23,867.07
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 2019

Line No / Item Number Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Signing Items				Cat Alt Set:		Cat Alt Member:	
0070 2401-6745916	6.000 EACH	3,000.00000	18,000.00	15,000.00000	90,000.00	15,000.00000	90,000.00
REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION							
0080 2402-2720000	1,200.000 CY	20.00000	24,000.00	35.00000	42,000.00	65.00000	78,000.00
EXCAVATION, CLASS 20							
0090 2403-0100000	323.200 CY	500.00000	161,600.00	425.00000	137,360.00	450.00000	145,440.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0100 2404-7775005	39,274.000 LB	1.25000	49,092.50	3.50000	137,459.00	3.00000	117,822.00
REINFORCING STEEL, EPOXY COATED							
0110 2423-0001010	1.000 EACH	15,000.00000	15,000.00	12,500.00000	12,500.00	55,000.00000	55,000.00
DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION							
0120 2423-1060060	1.000 EACH	78,000.00000	78,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
STEEL OVERHEAD SIGN TRUSS, 60 FT. SPAN							
0130 2423-1060070	1.000 EACH	78,000.00000	78,000.00	55,000.00000	55,000.00	70,000.00000	70,000.00
STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN							



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 2019

Line No / Item Number Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Signing Items				Cat Alt Set:		Cat Alt Member:	
0140	2423-1060075 2.000 EACH STEEL OVERHEAD SIGN TRUSS, 75 FT. SPAN	81,000.00000	162,000.00	60,000.00000	120,000.00	75,000.00000	150,000.00
0150	2423-1060080 1.000 EACH STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	83,000.00000	83,000.00	65,000.00000	65,000.00	75,000.00000	75,000.00
0160	2423-1060105 1.000 EACH STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN	105,000.00000	105,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
0170	2505-4008120 522.000 LF REMOVAL OF STEEL BEAM GUARDRAIL	8.00000	4,176.00	9.25000	4,828.50	10.00000	5,220.00
0180	2505-4008300 900.000 LF STEEL BEAM GUARDRAIL	28.00000	25,200.00	32.25000	29,025.00	26.00000	23,400.00
0190	2505-4008410 2.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2,200.00000	4,400.00	2,530.00000	5,060.00	3,000.00000	6,000.00
0200	2505-4021010 2.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	350.00000	700.00	402.50000	805.00	200.00000	400.00



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021020	9.000 EACH	1,500.0000	13,500.00	1,725.0000	15,525.00	1,250.0000	11,250.00	
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0220	2505-4021720	6.000 EACH	2,800.0000	16,800.00	3,220.0000	19,320.00	3,250.0000	19,500.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2505-6000111	230.000 LF	35.00000	8,050.00	40.25000	9,257.50	45.00000	10,350.00	
HIGH TENSION CABLE GUARDRAIL									
0240	2505-6000121	2.000 EACH	3,500.0000	7,000.00	4,025.0000	8,050.00	3,250.0000	6,500.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0260	2524-6765210	1.000 EACH	800.00000	800.00	250.00000	250.00	500.00000	500.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
0270	2524-6765220	3.000 EACH	1,700.00000	5,100.00	500.00000	1,500.00	1,250.00000	3,750.00	
REMOVAL OF TYPE B SIGN ASSEMBLY									
0280	2524-9276010	45.000 LF	18.00000	810.00	15.00000	675.00	16.00000	720.00	
PERFORATED SQUARE STEEL TUBE POSTS									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0290	2524-9276027	3.000	EACH	500.00000	1,500.00	325.00000	975.00	750.00000	2,250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0300	2524-9380001	2,629.000	SF	23.50000	61,781.50	25.00000	65,725.00	30.00000	78,870.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0310	2528-8400048	2,725.000	LF	19.00000	51,775.00	21.75000	59,268.75	20.00000	54,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110	(1)	LS	129,000.00000	129,000.00	114,425.00000	114,425.00	184,615.63000	184,615.63
TRAFFIC CONTROL									
0330	2533-4980005	(1)	LS	120,000.00000	120,000.00	125,000.00000	125,000.00	128,730.82000	128,730.82
MOBILIZATION									
0340	2551-0000110	13.000	EACH	1,500.00000	19,500.00	1,725.00000	22,425.00	1,750.00000	22,750.00
TEMP CRASH CUSHION									
0350	2599-9999005	24.000	EACH	375.00000	9,000.00	0.00000	0.00	600.00000	14,400.00
('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999005 1.000 EACH	8,225.00000	8,225.00	15,000.00000	15,000.00	14,000.00000	14,000.00		
		('EACH' ITEM) DMS LADDER GATE AND RUNWAY							
0370	2599-9999008 9,348.000 LB	2.75000	25,707.00	5.00000	46,740.00	4.50000	42,066.00		
		('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH							
0380	2102-0425070 388.519 TON	114.00000	44,291.17	201.25000	78,189.45	165.00000	64,105.64		
		SPECIAL BACKFILL							
0390	2528-8445113 10.000 EACH	860.00000	8,600.00	860.00000	8,600.00	860.00000	8,600.00		
		FLAGGERS							
Section Totals:			\$1,481,025.84	\$1,664,708.20	\$1,825,464.83				
Contract Item Totals			\$1,481,025.84	\$1,664,708.20	\$1,825,464.83				
Contract Time Totals									
Contract Grand Totals			\$1,481,025.84	\$1,664,708.20	1,825,464.83				

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 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	
SECTION: 0001 Signing Items							Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	230.000	CY	160.00000	36,800.00					
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0020	2102-2713070	111.500	CY	125.00000	13,937.50					
EXCAVATION, CLASS 13, ROADWAY AND BORROW										
0030	2122-5500060	886.100	SY	173.50000	153,738.35					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.										
0040	2123-7450000	18.700	STA	400.00000	7,480.00					
SHOULDER CONSTRUCTION, EARTH										
0050	2401-6745358	2.000	EACH	735.00000	1,470.00					
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS										
0060	2401-6745830	47.000	LF	200.00000	9,400.00					
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER										



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 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	
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0140	2423-1060075	2.000	EACH	81,500.00000	163,000.00				
STEEL OVERHEAD SIGN TRUSS, 75 FT. SPAN									
0150	2423-1060080	1.000	EACH	83,000.00000	83,000.00				
STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN									
0160	2423-1060105	1.000	EACH	110,000.00000	110,000.00				
STEEL OVERHEAD SIGN TRUSS, 105 FT. SPAN									
0170	2505-4008120	522.000	LF	9.00000	4,698.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	900.000	LF	31.50000	28,350.00				
STEEL BEAM GUARDRAIL									
0190	2505-4008410	2.000	EACH	2,500.00000	5,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	2.000	EACH	400.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 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	
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021020	9.000	EACH	1,700.00000	15,300.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0220	2505-4021720	6.000	EACH	3,150.00000	18,900.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2505-6000111	230.000	LF	39.25000	9,027.50				
HIGH TENSION CABLE GUARDRAIL									
0240	2505-6000121	2.000	EACH	3,925.00000	7,850.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0260	2524-6765210	1.000	EACH	170.00000	170.00				
REMOVAL OF TYPE A SIGN ASSEMBLY									
0270	2524-6765220	3.000	EACH	1,350.00000	4,050.00				
REMOVAL OF TYPE B SIGN ASSEMBLY									
0280	2524-9276010	45.000	LF	31.50000	1,417.50				
PERFORATED SQUARE STEEL TUBE POSTS									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 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
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0290	2524-9276027 3.000 EACH	320.00000	960.00						
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0300	2524-9380001 2,629.000 SF	28.00000	73,612.00						
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0310	2528-8400048 2,725.000 LF	21.00000	57,225.00						
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8445110 (1) LS	40,550.00000	40,550.00						
TRAFFIC CONTROL									
0330	2533-4980005 (1) LS	125,000.00000	125,000.00						
MOBILIZATION									
0340	2551-0000110 13.000 EACH	1,665.00000	21,645.00						
TEMP CRASH CUSHION									
0350	2599-9999005 24.000 EACH	2,025.00000	48,600.00						
'EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 82-000T-078

Primary County: SCOTT

Letting Date: August 20, 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	
SECTION: 0001 Signing Items						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999005	1.000	EACH	13,750.00000	13,750.00				
'(EACH' ITEM) DMS LADDER GATE AND RUNWAY									
0370	2599-9999008	9,348.000	LB	3.00000	28,044.00				
'(POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH									
0380	2102-0425070	388.519	TON	175.00000	67,990.83				
SPECIAL BACKFILL									
0390	2528-8445113	10.000	EACH	860.00000	8,600.00				
FLAGGERS									
Section Totals:				\$1,845,959.18					
Contract Item Totals				\$1,845,959.18					
Contract Time Totals									
Contract Grand Totals				\$1,845,959.18					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 78-0293-255	Primary County: POTTAWATTAMIE
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COX CONTRACTING CO., INC.	
Contract Period: Start Date: 09/23/19 10 Working Days		

Project Information:

Project: IMN-029-3(255)53--0E-78	WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE	Prj Awd Amt: \$9,000.00
Route: I-29	
Location: Parcel 444, 525 N 37th St, Council Bluffs	



Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 78-0293-255

Primary County: POTTAWATTAMIE

Letting Date: August 20, 2019

Line No / Item Number				(1) COX CONTRACTING CO., INC.		(2) NIXON CONSTRUCTION, INC.		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Salvage and Removal Items - IMN-029-3(255)53--0E-78						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	40,000.00000	40,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 444									
Section Totals:				\$9,000.00		\$9,000.00		\$40,000.00	
Contract Item Totals				\$9,000.00		\$9,000.00		\$40,000.00	
Contract Time Totals									
Contract Grand Totals				\$9,000.00		\$9,000.00		40,000.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 63-1633-057	Primary County: MARION
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 03/16/20 15 Working Days		

Project Information:

Project: NHSN-163-3(57)--2R-63	WorkType: LANDSCAPING
County: MARION	Prj Awd Amt: \$143,808.00
Route: IOWA 163	
Location: Co Rd G28 Interchange to Co Rd G5T Interchange	



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 63-1633-057	Primary County: MARION
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 03/16/20 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$143,808.00	100.00%
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$164,699.00	114.53%
3	T.033	TK CONCRETE, INC.	\$175,780.00	122.23%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	\$224,861.00	156.36%



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 63-1633-057

Primary County: MARION

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.700	ACRE	3,300.00000	15,510.00	6,000.00000	28,200.00	5,000.00000	23,500.00
CLEARING AND GRUBBING									
0020	2101-0850002	1,503.000	UNIT	33.50000	50,350.50	30.00000	45,090.00	45.00000	67,635.00
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	9,557.70000	9,557.70	28,000.00000	28,000.00	12,750.00000	12,750.00
MOBILIZATION									
0050	2601-3000201	1,306.000	EACH	3.30000	4,309.80	4.00000	5,224.00	7.50000	9,795.00
HERBICIDE APPLICATION, CUT STUMP									
0060	2601-3000206	(1)	LS	1,760.00000	1,760.00	3,500.00000	3,500.00	5,000.00000	5,000.00
HERBICIDE APPLICATION, CUT STUMP									
0070	2610-0000600	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
TILLAGE									



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 63-1633-057

Primary County: MARION

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 LANDSCAPING ITEMS				Cat Alt Set:		Cat Alt Member:			
0080	2611-0000100	61.000	EACH	90.00000	5,490.00	85.00000	5,185.00	100.00000	6,100.00
		SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0090	2611-0000200	82.000	EACH	565.00000	46,330.00	500.00000	41,000.00	500.00000	41,000.00
		TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:				\$143,808.00		\$164,699.00		\$175,780.00	
Contract Item Totals				\$143,808.00		\$164,699.00		\$175,780.00	
Contract Time Totals									
Contract Grand Totals				\$143,808.00		\$164,699.00		175,780.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 63-1633-057

Primary County: MARION

Letting Date: August 20, 2019

Line No / Item Number				(4) BOYLE BUILT ENTERPRISES, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	4.700	ACRE	10,000.00000	47,000.00				
CLEARING AND GRUBBING									
0020	2101-0850002	1,503.000	UNIT	52.00000	78,156.00				
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	3,500.00000	3,500.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0050	2601-3000201	1,306.000	EACH	5.00000	6,530.00				
HERBICIDE APPLICATION, CUT STUMP									
0060	2601-3000206	(1)	LS	2,500.00000	2,500.00				
HERBICIDE APPLICATION, CUT STUMP									
0070	2610-0000600	(1)	LS	5,000.00000	5,000.00				
TILLAGE									



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 63-1633-057

Primary County: MARION

Letting Date: August 20, 2019

Line No / Item Number				(4) BOYLE BUILT ENTERPRISES, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2611-0000100 61.000 EACH	175.00000	10,675.00						
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0090	2611-0000200 82.000 EACH	750.00000	61,500.00						
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				\$224,861.00					
Contract Item Totals				\$224,861.00					
Contract Time Totals									
Contract Grand Totals				\$224,861.00					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 65-0292-091	Primary County: MILLS
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 03/16/20 15 Working Days		

Project Information:

Project: IMN-029-2(91)38--0E-65	WorkType: LANDSCAPING
County: MILLS	Prj Awd Amt: \$91,408.00
Route: I-29	
Location: NB and SB Rest Areas 2.5 mi N of US 34	



Project(s) and Vendor Ranking

Call Order: 502	Contract ID: 65-0292-091	Primary County: MILLS
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 03/16/20 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$91,408.00	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$101,362.07	110.89%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$129,077.80	141.21%
4	BO530	BOYLE BUILT ENTERPRISES, LLC	\$144,812.80	158.42%



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 65-0292-091

Primary County: MILLS

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,591.000	UNIT	30.50000	48,525.50	42.00000	66,822.00	45.00000	71,595.00
CLEARING AND GRUBBING									
0020	2519-3300600	2,000.000	LF	1.00000	2,000.00	2.20000	4,400.00	4.80000	9,600.00
FENCE, SAFETY									
0030	2528-8445110	(1)	LS	4,500.00000	4,500.00	2,200.00000	2,200.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	12,423.80000	12,423.80	6,090.27000	6,090.27	8,000.00000	8,000.00
MOBILIZATION									
0050	2599-9999010	(1)	LS	2,200.00000	2,200.00	5,000.00000	5,000.00	5,800.00000	5,800.00
('LUMP SUM' ITEM) TREE PRUNING									
0060	2601-2639010	14.800	SQ	225.00000	3,330.00	120.00000	1,776.00	175.00000	2,590.00
SODDING									
0070	2601-2643110	8.880	MGAL	60.00000	532.80	60.00000	532.80	60.00000	532.80
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 65-0292-091

Primary County: MILLS

Letting Date: August 20, 2019

Line No / Item Number		Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-3000201	423.000	EACH	3.30000	1,395.90	11.00000	4,653.00	20.00000	8,460.00
		HERBICIDE APPLICATION, CUT STUMP							
0090	2610-0000600	(1)	LS	4,500.00000	4,500.00	1,200.00000	1,200.00	6,000.00000	6,000.00
		TILLAGE							
0100	2611-0000200	24.000	EACH	500.00000	12,000.00	362.00000	8,688.00	500.00000	12,000.00
		TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:				\$91,408.00		\$101,362.07		\$129,077.80	
Contract Item Totals				\$91,408.00		\$101,362.07		\$129,077.80	
Contract Time Totals									
Contract Grand Totals				\$91,408.00		\$101,362.07		129,077.80	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 65-0292-091

Primary County: MILLS

Letting Date: August 20, 2019

Line No / Item Number Item Description				(4) BOYLE BUILT ENTERPRISES, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,591.000	UNIT	55.00000	87,505.00				
CLEARING AND GRUBBING									
0020	2519-3300600	2,000.000	LF	5.00000	10,000.00				
FENCE, SAFETY									
0030	2528-8445110	(1)	LS	1,500.00000	1,500.00				
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00				
MOBILIZATION									
0050	2599-9999010	(1)	LS	3,500.00000	3,500.00				
('LUMP SUM' ITEM) TREE PRUNING									
0060	2601-2639010	14.800	SQ	450.00000	6,660.00				
SODDING									
0070	2601-2643110	8.880	MGAL	60.00000	532.80				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									



Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 65-0292-091

Primary County: MILLS

Letting Date: August 20, 2019

Line No / Item Number				(4) BOYLE BUILT ENTERPRISES, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-3000201	423.000	EACH	5.00000	2,115.00				
HERBICIDE APPLICATION, CUT STUMP									
0090	2610-0000600	(1)	LS	5,000.00000	5,000.00				
TILLAGE									
0100	2611-0000200	24.000	EACH	750.00000	18,000.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$144,812.80					
Contract Item Totals				\$144,812.80					
Contract Time Totals									
Contract Grand Totals				\$144,812.80					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 503	Contract ID: 79-0806-482	Primary County: POWESHIEK
Letting Date: August 20, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOYLE BUILT ENTERPRISES, LLC	
Contract Period: Start Date: 09/23/19 30 Working Days		

Project Information:

Project: IMN-080-6(482)197--0E-79	WorkType: CLEARING AND GRUBBING
County: POWESHIEK	Prj Awd Amt: \$71,360.00
Route: I-80	
Location: Co Rd V18 Interchange to Co Rd V38 Interchange	



Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 79-0806-482

Primary County: POWESHIEK

Letting Date: August 20, 2019

Line No / Item Number				(1) BOYLE BUILT ENTERPRISES, LLC		(2) BROWN'S TREE SERVICE LLC		(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 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.600	ACRE	9,000.00000	14,400.00	4,500.00000	7,200.00	15,000.00000	24,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	1,095.000	UNIT	37.00000	40,515.00	52.75000	57,761.25	35.00000	38,325.00
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	7,000.00000	7,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
MOBILIZATION									
0050	2601-3000201	689.000	EACH	5.00000	3,445.00	3.00000	2,067.00	6.00000	4,134.00
HERBICIDE APPLICATION, CUT STUMP									
0060	2601-3000206	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	2,500.00000	2,500.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$71,360.00		\$72,528.25		\$80,959.00	
Contract Item Totals				\$71,360.00		\$72,528.25		\$80,959.00	
Contract Time Totals									
Contract Grand Totals				\$71,360.00		\$72,528.25		80,959.00	



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Tabulation of Construction and Material Bids

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Call Order: 503

Contract ID: 79-0806-482

Primary County: POWESHIEK

Letting Date: August 20, 2019

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 79-0806-482

Primary County: POWESHIEK

Letting Date: August 20, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) INROADS, LLC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	1.600	ACRE	6,500.00000	10,400.00	18,000.00000	28,800.00		
CLEARING AND GRUBBING									
0020	2101-0850002	1,095.000	UNIT	85.00000	93,075.00	45.00000	49,275.00		
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	3,500.00000	3,500.00	9,500.00000	9,500.00		
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	8,500.00000	8,500.00	25,000.00000	25,000.00		
MOBILIZATION									
0050	2601-3000201	689.000	EACH	6.00000	4,134.00	8.00000	5,512.00		
HERBICIDE APPLICATION, CUT STUMP									
0060	2601-3000206	(1)	LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$121,609.00		\$128,087.00			
Contract Item Totals				\$121,609.00		\$128,087.00			
Contract Time Totals									
Contract Grand Totals				\$121,609.00		\$128,087.00			



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Tabulation of Construction and Material Bids

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Call Order: 503

Contract ID: 79-0806-482

Primary County: POWESHIEK

Letting Date: August 20, 2019

() indicates item is bid as Lump Sum