



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 301	<b>Contract ID:</b> 27-0351-191	<b>Primary County:</b> DECATUR
<b>Letting Date:</b> September 10, 2019 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> REILLY CONSTRUCTION CO., INC.	
<b>Contract Period:</b> Start Date: 09/11/19 5 Working Days		

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**Project Information:**

<b>Project:</b> ER-035-1(191)20--06-27	<b>WorkType:</b> PIPE CULVERTS
<b>County:</b> DECATUR	<b>Prj Awd Amt:</b> \$89,790.00
<b>Route:</b> I-35	
<b>Location:</b> Approx 2 mi N of the Co Rd J20 Interchange	







Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 27-0351-191

Primary County: DECATUR

Letting Date: September 10, 2019

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) NELSON & ROCK CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2529-5070110	73.300	SY	300.00000	21,990.00	540.00000	39,582.00	350.00000	25,655.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	1.000	EACH	500.00000	500.00	1,200.00000	1,200.00	3,000.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2529-8174010	73.300	SY	100.00000	7,330.00	40.00000	2,932.00	60.00000	4,398.00
SUBBASE (PATCHES)									
0120	2533-4980005	(1)	LS	8,500.00000	8,500.00	26,800.00000	26,800.00	50,000.00000	50,000.00
MOBILIZATION									
0130	2599-9999002	5.000	CDAY	150.00000	750.00	340.00000	1,700.00	150.00000	750.00
('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER									
0140	2599-9999009	30.000	LF	50.00000	1,500.00	155.00000	4,650.00	100.00000	3,000.00
('LINEAR FEET' ITEM) SUBDRAIN TILE REPAIR									
<b>Section Totals:</b>				\$89,790.00		\$119,867.75		\$140,623.00	
<b>Contract Item Totals</b>				<b>\$89,790.00</b>		<b>\$119,867.75</b>		<b>\$140,623.00</b>	
<b>Contract Time Totals</b>									



**Tabulation of Construction and Material Bids**

**Call Order:** 301

**Contract ID:** 27-0351-191

**Primary County:** DECATUR

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**Contract Grand Totals** |

**\$89,790.00** |

**\$119,867.75** |

**140,623.00**

( ) indicates item is bid as Lump Sum





Tabulation of Construction and Material Bids

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Line No / Item Number				(4) PROGRESSIVE STRUCTURES, LLC		(5) MINTURN, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2529-5070110	73.300	SY	455.00000	33,351.50	300.00000	21,990.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	1.000	EACH	650.00000	650.00	8,000.00000	8,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2529-8174010	73.300	SY	36.00000	2,638.80	50.00000	3,665.00		
SUBBASE (PATCHES)									
0120	2533-4980005	(1)	LS	55,000.00000	55,000.00	45,000.00000	45,000.00		
MOBILIZATION									
0130	2599-9999002	5.000	CDAY	195.00000	975.00	150.00000	750.00		
('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER									
0140	2599-9999009	30.000	LF	80.00000	2,400.00	100.00000	3,000.00		
('LINEAR FEET' ITEM) SUBDRAIN TILE REPAIR									
<b>Section Totals:</b>				\$144,868.30		\$159,135.00			
<b>Contract Item Totals</b>				<b>\$144,868.30</b>		<b>\$159,135.00</b>			
<b>Contract Time Totals</b>									



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Contract Grand Totals

\$144,868.30

\$159,135.00

( ) indicates item is bid as Lump Sum