



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 01-C001-107	Primary County: ADAIR
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/08/20 70 Working Days		

Project Information:

Project: FM-C001(106)--55-01	WorkType: BRIDGE DECK OVERLAY
County: ADAIR	Prj Awd Amt: \$214,094.25
Route: G61	
Location: On G61 Over West Fork of Nodaway River on NLINE S21 T74 R3 3	

Project: FM-C001(107)--55-01	WorkType: BRIDGE DECK OVERLAY
County: ADAIR	Prj Awd Amt: \$239,347.45
Route: G61	
Location: On G61 Over Middle Nodaway River on NLINE S24 T74 R33	



Project(s) and Vendor Ranking

Call Order: 001

Letting Date: September 17, 2019 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 06/08/20 70 Working Days

Contract ID: 01-C001-107

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: ADAIR

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$453,441.70	100.00%
2	CU081	CUNNINGHAM-REIS, LLC	\$575,022.50	126.81%
3	CR120	CRAMER AND ASSOC., INC.	\$637,336.50	140.56%
4	PC015	PCIROADS, LLC	\$673,187.40	148.46%



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-107

Primary County: ADAIR

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(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 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	140.000	TON	40.00000	5,600.00	45.00000	6,300.00	55.00000	7,700.00
	SPECIAL BACKFILL								
0020	2121-7425020	8.000	TON	40.00000	320.00	60.00000	480.00	175.00000	1,400.00
	GRANULAR SHOULDERS, TYPE B								
0030	2122-7450080	444.400	SY	100.00000	44,440.00	105.00000	46,662.00	100.00000	44,440.00
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0040	2213-2713300	172.800	CY	25.00000	4,320.00	35.00000	6,048.00	70.00000	12,096.00
	EXCAVATION, CLASS 13, FOR WIDENING								
0050	2301-0690210	189.400	SY	150.00000	28,410.00	230.00000	43,562.00	285.00000	53,979.00
	BRIDGE APPROACH, TWO LANE								
0060	2401-6745910	12.000	EACH	75.00000	900.00	70.00000	840.00	200.00000	2,400.00
	REMOVAL OF SIGN								
0070	2412-0000100	770.600	SY	4.50000	3,467.70	8.50000	6,550.10	4.50000	3,467.70
	LONGITUDINAL GROOVING IN CONCRETE								



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Contract ID: 01-C001-107

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Letting Date: September 17, 2019

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)						Cat Alt Set:		Cat Alt Member:	
0080	2413-0698051	681.100	SY	65.00000	44,271.50	145.00000	98,759.50	138.00000	93,991.80
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0090	2413-0698075	3.600	SY	1,200.00000	4,320.00	500.00000	1,800.00	440.00000	1,584.00
DECK REPAIR, CLASS B									
0100	2413-0698081	35.700	SY	360.00000	12,852.00	180.00000	6,426.00	260.00000	9,282.00
DECK REPAIR, CLASS A, SPECIAL									
0110	2505-4008120	220.000	LF	4.00000	880.00	5.00000	1,100.00	10.00000	2,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008410	4.000	EACH	2,550.00000	10,200.00	2,600.00000	10,400.00	2,550.00000	10,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)						Cat Alt Set:		Cat Alt Member:	
0140	2505-4021720	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0145	2510-6745850	182.200	SY	15.00000	2,733.00	23.00000	4,190.60	40.00000	7,288.00
REMOVAL OF PAVEMENT									
0150	2527-9263109	18.110	STA	75.00000	1,358.25	75.00000	1,358.25	75.00000	1,358.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	5.220	STA	150.00000	783.00	150.00000	783.00	150.00000	783.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2528-8400048	808.000	LF	14.00000	11,312.00	15.00000	12,120.00	14.00000	11,312.00
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8400256	1.000	EACH	6,000.00000	6,000.00	8,000.00000	8,000.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1)	LS	4,200.00000	4,200.00	5,500.00000	5,500.00	4,200.00000	4,200.00
TRAFFIC CONTROL									



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Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(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		ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)				Cat Alt Set:		Cat Alt Member:	
0200	2528-8445113	4.000	EACH	495.00000	1,980.00	495.00000	1,980.00	495.00000	1,980.00
FLAGGERS									
0210	2533-4980005	(1)	LS	22,000.00000	22,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION									
0220	2551-0000110	4.000	EACH	4,800.00000	19,200.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TEMP CRASH CUSHION									
Section Totals:				\$239,347.45		\$297,459.45		\$320,261.75	



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Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(3) CRAMER AND ASSOC., INC.	
				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 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106)						Cat Alt Set:		Cat Alt Member:	
0230	2102-0425070	100.800	TON	40.00000	4,032.00	45.00000	4,536.00	70.00000	7,056.00
SPECIAL BACKFILL									
0240	2121-7425020	8.000	TON	40.00000	320.00	60.00000	480.00	175.00000	1,400.00
GRANULAR SHOULDERS, TYPE B									
0250	2122-7450080	320.000	SY	100.00000	32,000.00	105.00000	33,600.00	120.00000	38,400.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0260	2213-2713300	124.400	CY	25.00000	3,110.00	35.00000	4,354.00	100.00000	12,440.00
EXCAVATION, CLASS 13, FOR WIDENING									
0270	2301-0690210	213.800	SY	150.00000	32,070.00	230.00000	49,174.00	285.00000	60,933.00
BRIDGE APPROACH, TWO LANE									
0280	2401-6745910	12.000	EACH	75.00000	900.00	70.00000	840.00	200.00000	2,400.00
REMOVAL OF SIGN									
0290	2412-0000100	719.000	SY	4.50000	3,235.50	8.50000	6,111.50	4.50000	3,235.50
LONGITUDINAL GROOVING IN CONCRETE									



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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106)						Cat Alt Set:		Cat Alt Member:	
0300	2413-0698051	597.800	SY	65.00000	38,857.00	145.00000	86,681.00	145.00000	86,681.00
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0310	2413-0698075	4.800	SY	1,200.00000	5,760.00	500.00000	2,400.00	440.00000	2,112.00
DECK REPAIR, CLASS B									
0320	2413-0698081	47.900	SY	360.00000	17,244.00	180.00000	8,622.00	260.00000	12,454.00
DECK REPAIR, CLASS A, SPECIAL									
0330	2505-4008120	220.000	LF	4.00000	880.00	5.00000	1,100.00	10.00000	2,200.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2505-4008410	4.000	EACH	2,550.00000	10,200.00	2,600.00000	10,400.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0350	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



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Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106)						Cat Alt Set:		Cat Alt Member:	
0360	2505-4021720	4.000	EACH	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0365	2510-6745850	171.100	SY	15.00000	2,566.50	23.00000	3,935.30	40.00000	6,844.00
REMOVAL OF PAVEMENT									
0370	2527-9263109	17.550	STA	75.00000	1,316.25	75.00000	1,316.25	75.00000	1,316.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	5.220	STA	150.00000	783.00	150.00000	783.00	150.00000	783.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2528-8400048	760.000	LF	14.00000	10,640.00	15.00000	11,400.00	14.00000	10,640.00
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8400256	1.000	EACH	6,000.00000	6,000.00	8,000.00000	8,000.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0410	2528-8445110	(1)	LS	4,200.00000	4,200.00	5,500.00000	5,500.00	4,200.00000	4,200.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: ADAIR

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(2) CUNNINGHAM-REIS, LLC		(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: 0002 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106)				Cat Alt Set:		Cat Alt Member:			
0420	2528-8445113	4.000 EACH	495.00000	1,980.00	495.00000	1,980.00	495.00000	1,980.00	1,980.00
FLAGGERS									
0430	2533-4980005	(1) LS	22,000.00000	22,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00	30,000.00
MOBILIZATION									
0440	2551-0000110	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00	4,800.00
TEMP CRASH CUSHION									
0450	2599-9999009	7.000 LF	200.00000	1,400.00	250.00000	1,750.00	200.00000	1,400.00	1,400.00
('LINEAR FEET' ITEM) CURB REPAIR									
Section Totals:				\$214,094.25		\$277,563.05		\$317,074.75	
Contract Item Totals				\$453,441.70		\$575,022.50		\$637,336.50	
Contract Time Totals									
Contract Grand Totals				\$453,441.70		\$575,022.50		637,336.50	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-107

Primary County: ADAIR

Letting Date: September 17, 2019

Line No / Item Number				(4) PCIROADS, LLC					
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 REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)									
0010	2102-0425070	140.000	TON	16.00000	2,240.00				
SPECIAL BACKFILL									
0020	2121-7425020	8.000	TON	150.00000	1,200.00				
GRANULAR SHOULDERS, TYPE B									
0030	2122-7450080	444.400	SY	104.00000	46,217.60				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0040	2213-2713300	172.800	CY	40.00000	6,912.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2301-0690210	189.400	SY	225.00000	42,615.00				
BRIDGE APPROACH, TWO LANE									
0060	2401-6745910	12.000	EACH	55.00000	660.00				
REMOVAL OF SIGN									
0070	2412-0000100	770.600	SY	6.95000	5,355.67				
LONGITUDINAL GROOVING IN CONCRETE									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-107

Primary County: ADAIR

Letting Date: September 17, 2019

Line No / Item Number				(4) PCIROADS, LLC					
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 REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)				Cat Alt Set:		Cat Alt Member:			
0080	2413-0698051	681.100	SY	163.80000	111,564.18				
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0090	2413-0698075	3.600	SY	290.00000	1,044.00				
DECK REPAIR, CLASS B									
0100	2413-0698081	35.700	SY	270.00000	9,639.00				
DECK REPAIR, CLASS A, SPECIAL									
0110	2505-4008120	220.000	LF	20.00000	4,400.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008410	4.000	EACH	2,550.00000	10,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0140	2505-4021720	4.000	EACH	2,200.00000	8,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



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Letting Date: September 17, 2019

Line No / Item Number				(4) PCIROADS, LLC					
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 REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)									
0145	2510-6745850	182.200	SY	55.00000	10,021.00				
REMOVAL OF PAVEMENT									
0150	2527-9263109	18.110	STA	75.00000	1,358.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263131	5.220	STA	150.00000	783.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0170	2528-8400048	808.000	LF	14.00000	11,312.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8400256	1.000	EACH	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNALS									
0190	2528-8445110	(1)	LS	4,200.00000	4,200.00				
TRAFFIC CONTROL									
0200	2528-8445113	4.000	EACH	495.00000	1,980.00				
FLAGGERS									

Cat Alt Set:

Cat Alt Member:



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Letting Date: September 17, 2019

Line No / Item Number				(4) PCIROADS, LLC					
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 REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (107)						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	44,346.95000	44,346.95				
MOBILIZATION									
0220	2551-0000110	4.000	EACH	1,200.00000	4,800.00				
TEMP CRASH CUSHION									
Section Totals:						\$336,648.65			



Tabulation of Construction and Material Bids

Call Order: 001

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Line No / Item Number				(4) PCIROADS, LLC					
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 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106)									
0230	2102-0425070	100.800	TON	16.00000	1,612.80				
SPECIAL BACKFILL									
0240	2121-7425020	8.000	TON	150.00000	1,200.00				
GRANULAR SHOULDERS, TYPE B									
0250	2122-7450080	320.000	SY	127.00000	40,640.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0260	2213-2713300	124.400	CY	40.00000	4,976.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0270	2301-0690210	213.800	SY	225.00000	48,105.00				
BRIDGE APPROACH, TWO LANE									
0280	2401-6745910	12.000	EACH	55.00000	660.00				
REMOVAL OF SIGN									
0290	2412-0000100	719.000	SY	6.95000	4,997.05				
LONGITUDINAL GROOVING IN CONCRETE									

Cat Alt Set:

Cat Alt Member:



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Line No / Item Number				(4) PCIROADS, LLC					
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 ITEMS FOR REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106)									
0300	2413-0698051	597.800	SY	184.84000	110,497.35				
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)									
0310	2413-0698075	4.800	SY	290.00000	1,392.00				
DECK REPAIR, CLASS B									
0320	2413-0698081	47.900	SY	270.00000	12,933.00				
DECK REPAIR, CLASS A, SPECIAL									
0330	2505-4008120	220.000	LF	20.00000	4,400.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0340	2505-4008410	4.000	EACH	2,550.00000	10,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0350	2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0360	2505-4021720	4.000	EACH	2,200.00000	8,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Cat Alt Set:

Cat Alt Member:



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Primary County: ADAIR

Letting Date: September 17, 2019

Line No / Item Number				(4) PCIROADS, 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 REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106)						Cat Alt Set:		Cat Alt Member:	
0365	2510-6745850	171.100	SY	58.50000	10,009.35				
REMOVAL OF PAVEMENT									
0370	2527-9263109	17.550	STA	75.00000	1,316.25				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0380	2527-9263131	5.220	STA	150.00000	783.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0390	2528-8400048	760.000	LF	14.00000	10,640.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0400	2528-8400256	1.000	EACH	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNALS									
0410	2528-8445110	(1)	LS	4,200.00000	4,200.00				
TRAFFIC CONTROL									
0420	2528-8445113	4.000	EACH	495.00000	1,980.00				
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 01-C001-107

Primary County: ADAIR

Letting Date: September 17, 2019

Line No / Item Number				(4) PCIROADS, 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 REPAIRS TO A 179'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (106) Cat Alt Set: Cat Alt Member:

0430	2533-4980005	(1)	LS	44,346.95000	44,346.95				
	MOBILIZATION								
0440	2551-0000110	4.000	EACH	1,200.00000	4,800.00				
	TEMP CRASH CUSHION								
0450	2599-9999009	7.000	LF	150.00000	1,050.00				
	('LINEAR FEET' ITEM) CURB REPAIR								

Section Totals: \$336,538.75

Contract Item Totals \$673,187.40

Contract Time Totals

Contract Grand Totals \$673,187.40

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 20-C020-085-A	Primary County: CLARKE
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/06/20 80 Working Days		

Project Information:

Project: STP-S-C020(85)--5E-20	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: CLARKE	Prj Awd Amt: \$870,952.25
Route: MILL STREET	
Location: On MILL ST just south of Sherman St in Woodburn IA	

Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 20-C020-085-A	Primary County: CLARKE
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/06/20 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$870,952.25	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$912,488.80	104.77%



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 20-C020-085-A

Primary County: CLARKE

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 8' X 10 X 134' REINFORCED CONCRETE BOX CULVERT								Cat Alt Set:	Cat Alt Member:
0080	2121-7425020	160.000	TON	42.00000	6,720.00	39.69000	6,350.40		
GRANULAR SHOULDERS, TYPE B									
0090	2123-7450000	6.800	STA	550.00000	3,740.00	2,315.04000	15,742.27		
SHOULDER CONSTRUCTION, EARTH									
0100	2301-1033080	712.000	SY	150.00000	106,800.00	132.29000	94,190.48		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745625	(1)	LS	28,000.00000	28,000.00	25,000.00000	25,000.00		
REMOVAL OF EXISTING BRIDGE									
0120	2402-0425040	94.000	CY	90.00000	8,460.00	80.00000	7,520.00		
FLOODED BACKFILL									
0130	2402-0875150	1,035.000	CY	5.00000	5,175.00	5.51000	5,702.85		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0140	2402-2720000	3,000.000	CY	18.00000	54,000.00	15.00000	45,000.00		
EXCAVATION, CLASS 20									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 20-C020-085-A

Primary County: CLARKE

Letting Date: September 17, 2019

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
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 TWIN 8' X 10 X 134' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0230	2502-8212034	316.000	LF	21.00000	6,636.00	22.32000	7,053.12		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0240	2502-8221306	2.000	EACH	500.00000	1,000.00	529.15000	1,058.30		
	SUBDRAIN OUTLET, DR-306								
0250	2503-0114424	94.000	LF	110.00000	10,340.00	122.92000	11,554.48		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.								
0260	2505-4008120	137.500	LF	5.00000	687.50	20.18000	2,774.75		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0270	2507-3250005	370.000	SY	1.70000	629.00	3.09000	1,143.30		
	ENGINEERING FABRIC								
0280	2507-6800061	270.000	TON	65.00000	17,550.00	67.80000	18,306.00		
	REVETMENT, CLASS E								
0290	2510-6745850	622.000	SY	14.00000	8,708.00	21.00000	13,062.00		
	REMOVAL OF PAVEMENT								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 20-C020-085-A

Primary County: CLARKE

Letting Date: September 17, 2019

Line No / Item Number				(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
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 ITEMS FOR A TWIN 8' X 10 X 134' REINFORCED CONCRETE BOX CULVERT								Cat Alt Set:	Cat Alt Member:
0370	2526-8285000 (1) LS	5,000.00000	5,000.00	5,071.04000	5,071.04				
CONSTRUCTION SURVEY									
0380	2527-9263109 14.400 STA	225.00000	3,240.00	220.48000	3,174.91				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0390	2528-8445110 (1) LS	5,000.00000	5,000.00	5,512.01000	5,512.01				
TRAFFIC CONTROL									
0400	2533-4980005 (1) LS	78,000.00000	78,000.00	85,000.00000	85,000.00				
MOBILIZATION									
0410	2554-0212020 1.000 EACH	1,200.00000	1,200.00	2,204.80000	2,204.80				
VALVE BOX EXTENSION									
0420	2599-9999009 226.000 LF	35.00000	7,910.00	11.02000	2,490.52				
('LINEAR FEET' ITEM) TELEVISIONING SANITARY SEWER									
0430	2601-2634100 3.400 ACRE	800.00000	2,720.00	1,102.40000	3,748.16				
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 20-C020-085-A

Primary County: CLARKE

Letting Date: September 17, 2019

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$870,952.25		\$912,488.80	
Contract Item Totals				\$870,952.25		\$912,488.80	
Contract Time Totals							
Contract Grand Totals				\$870,952.25		\$912,488.80	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 21-C021-137	Primary County: CLAY
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/01/20 105 Working Days		

Project Information:

Project: BROS-SWAP-C021(138)--SE-21	WorkType: BRIDGE REPLACEMENT - CCS
County: CLAY	Prj Awd Amt: \$356,037.70
Route: LOCAL ROAD	
Location: 430th Street: Near the N1/4 Corner Section 26-95-38	

Project: BROS-SWAP-C021(137)--SE-21	WorkType: BRIDGE REPLACEMENT - CCS
County: CLAY	Prj Awd Amt: \$459,744.70
Route: LOCAL ROAD	
Location: On 310TH ST Over STONY CREEK from NW Corner 25-97-38 East 3750 Feet S25 T97 R38	



Project(s) and Vendor Ranking

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIXON CONSTR. CO.

Contract Period: Start Date: 06/01/20 105 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$815,782.40	100.00%
2	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	\$889,007.90	108.98%
3	CH320	CHRISTENSEN BROS., INC.	\$1,174,826.00	144.01%



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - BROS-SWAP-C021(137)--SE-21						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	150.000	CY	20.00000	3,000.00	40.00000	6,000.00	20.00000	3,000.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,640.000	CY	10.00000	16,400.00	18.00000	29,520.00	10.00000	16,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	760.000	CY	4.00000	3,040.00	12.00000	9,120.00	10.00000	7,600.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	170.000	CY	10.00000	1,700.00	20.00000	3,400.00	10.00000	1,700.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2401-6745625	(1)	LS	28,000.00000	28,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	520.000	CY	20.00000	10,400.00	24.00000	12,480.00	50.00000	26,000.00
EXCAVATION, CLASS 20									
0070	2403-0100010	256.500	CY	450.00000	115,425.00	485.00000	124,402.50	950.00000	243,675.00
STRUCTURAL CONCRETE (BRIDGE)									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - BROS-SWAP-C021(137)--SE-21						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	63,933.000 LB	0.90000	57,539.70	1.15000	73,522.95	1.00000	63,933.00	
REINFORCING STEEL									
0090	2414-6424124	242.000 LF	70.00000	16,940.00	75.00000	18,150.00	100.00000	24,200.00	
CONCRETE OPEN RAILING, TL-4									
0100	2417-1040018	20.000 LF	50.00000	1,000.00	55.00000	1,100.00	60.00000	1,200.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0110	2501-0201042	1,900.000 LF	34.00000	64,600.00	48.00000	91,200.00	39.00000	74,100.00	
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	310.000 LF	125.00000	38,750.00	75.00000	23,250.00	120.00000	37,200.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2505-4008420	4.000 EACH	1,450.00000	5,800.00	1,200.00000	4,800.00	1,450.00000	5,800.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0140	2505-4021010	4.000 EACH	230.00000	920.00	200.00000	800.00	230.00000	920.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 - BROS-SWAP-C021(137)--SE-21						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636043 1.500 ACRE	2,000.00000	3,000.00	2,200.00000	3,300.00	2,000.00000	3,000.00		
	SEEDING AND FERTILIZING (RURAL)								
0230	2602-0000309 1,300.000 LF	4.00000	5,200.00	3.00000	3,900.00	4.00000	5,200.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0240	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$459,744.70		\$507,780.45		\$674,078.00	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - BROS-SWAP-C021(138)--SE-21						Cat Alt Set:		Cat Alt Member:	
0250	2102-2710070	1,470.000	CY	10.00000	14,700.00	18.00000	26,460.00	10.00000	14,700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2104-2710020	415.000	CY	4.00000	1,660.00	12.00000	4,980.00	10.00000	4,150.00
EXCAVATION, CLASS 10, CHANNEL									
0270	2105-8425015	160.000	CY	10.00000	1,600.00	20.00000	3,200.00	10.00000	1,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0280	2401-6745625	(1)	LS	28,000.00000	28,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
REMOVAL OF EXISTING BRIDGE									
0290	2402-2720000	370.000	CY	20.00000	7,400.00	24.00000	8,880.00	50.00000	18,500.00
EXCAVATION, CLASS 20									
0300	2403-0100010	153.300	CY	500.00000	76,650.00	485.00000	74,350.50	1,050.00000	160,965.00
STRUCTURAL CONCRETE (BRIDGE)									
0310	2404-7775000	39,653.000	LB	0.90000	35,687.70	1.15000	45,600.95	1.00000	39,653.00
REINFORCING STEEL									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - BROS-SWAP-C021(138)--SE-21						Cat Alt Set:		Cat Alt Member:	
0320	2414-6424124	162.000	LF	80.00000	12,960.00	75.00000	12,150.00	80.00000	12,960.00
CONCRETE OPEN RAILING, TL-4									
0330	2417-1040018	40.000	LF	50.00000	2,000.00	55.00000	2,200.00	60.00000	2,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0340	2501-0201042	1,390.000	LF	35.00000	48,650.00	49.00000	68,110.00	39.00000	54,210.00
PILES, STEEL, HP 10 X 42									
0350	2501-5478042	238.000	LF	135.00000	32,130.00	75.00000	17,850.00	120.00000	28,560.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0360	2505-4008420	4.000	EACH	1,450.00000	5,800.00	1,200.00000	4,800.00	1,450.00000	5,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0370	2505-4021010	4.000	EACH	230.00000	920.00	200.00000	800.00	230.00000	920.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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: 0002 Roadway Items - BROS-SWAP-C021(138)--SE-21						Cat Alt Set:		Cat Alt Member:	
0380	2505-4021720	4.000	EACH	2,300.00000	9,200.00	2,661.50000	10,646.00	2,300.00000	9,200.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0390	2507-3250005	380.000	SY	3.00000	1,140.00	3.00000	1,140.00	2.50000	950.00
	ENGINEERING FABRIC								
0400	2507-6800061	440.000	TON	49.00000	21,560.00	50.00000	22,000.00	55.00000	24,200.00
	REVTMENT, CLASS E								
0410	2518-6910000	2.000	EACH	250.00000	500.00	100.00000	200.00	100.00000	200.00
	SAFETY CLOSURE								
0420	2528-8445110	(1)	LS	5,200.00000	5,200.00	3,200.00000	3,200.00	3,500.00000	3,500.00
	TRAFFIC CONTROL								
0430	2533-4980005	(1)	LS	42,000.00000	42,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
	MOBILIZATION								
0440	2601-2634100	1.400	ACRE	700.00000	980.00	2,200.00000	3,080.00	700.00000	980.00
	MULCHING								



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 21-C021-137

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) CHRISTENSEN BROS., 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 Roadway Items - BROS-SWAP-C021(138)--SE-21						Cat Alt Set:		Cat Alt Member:	
0450	2601-2636043 1.400 ACRE	2,000.00000	2,800.00	2,200.00000	3,080.00	2,000.00000	2,800.00		
	SEEDING AND FERTILIZING (RURAL)								
0460	2602-0000309 1,000.000 LF	4.00000	4,000.00	3.00000	3,000.00	4.00000	4,000.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0470	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$356,037.70		\$381,227.45		\$500,748.00	
Contract Item Totals					\$815,782.40		\$889,007.90		\$1,174,826.00
Contract Time Totals									
Contract Grand Totals					\$815,782.40		\$889,007.90		1,174,826.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 26-C026-108	Primary County: DAVIS
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/06/20 85 Working Days		

Project Information:

Project: BROS-SWAP-C026(108)--SE-26	WorkType: BRIDGE REPLACEMENT - PPCB
County: DAVIS	Prj Awd Amt: \$556,321.15
Route: JEWEL AVE	
Location: On Jewel Ave 1.1 miles South of Hwy 2	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 26-C026-108

Primary County: DAVIS

Letting Date: September 17, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	4,300.00000	2,580.00	4,000.00000	2,400.00	5,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	892.000	CY	10.60000	9,455.20	10.00000	8,920.00	10.00000	8,920.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,098.000	CY	5.30000	11,119.40	5.00000	10,490.00	5.00000	10,490.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,466.000	CY	5.30000	13,069.80	5.00000	12,330.00	5.00000	12,330.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,010.000	CY	4.82000	4,868.20	4.50000	4,545.00	4.50000	4,545.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	150.000	TON	24.50000	3,675.00	23.00000	3,450.00	23.00000	3,450.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	20,000.00000	20,000.00	24,500.00000	24,500.00	34,000.00000	34,000.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 26-C026-108

Primary County: DAVIS

Letting Date: September 17, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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
SECTION: 0001 ITEMS FOR A 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	1,530.000	LF	40.00000	61,200.00	45.00000	68,850.00	48.43000	74,097.90
PILES, STEEL, HP 10 X 57									
0160	2505-4008420	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021722	4.000	EACH	2,125.00000	8,500.00	2,125.00000	8,500.00	2,125.00000	8,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-2638650	46.000	SY	55.00000	2,530.00	88.00000	4,048.00	39.44000	1,814.24
BRIDGE WING ARMORING - EROSION STONE									
0200	2507-3250005	1,275.000	SY	3.25000	4,143.75	3.00000	3,825.00	3.00000	3,825.00
ENGINEERING FABRIC									
0210	2507-6800061	875.000	TON	42.00000	36,750.00	41.00000	35,875.00	41.00000	35,875.00
REVETMENT, CLASS E									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 26-C026-108

Primary County: DAVIS

Letting Date: September 17, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2507-6875002 80.000 CY	21.00000	1,680.00	20.00000	1,600.00	20.00000	1,600.00	20.00000	1,600.00
REVTMENT, REMOVE AND REPLACE									
0230	2518-6910000 2.000 EACH	130.00000	260.00	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0240	2526-8285000 (1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0250	2528-8445110 (1) LS	3,000.00000	3,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0260	2533-4980005 (1) LS	30,100.00000	30,100.00	50,000.00000	50,000.00	48,000.00000	48,000.00	48,000.00000	48,000.00
MOBILIZATION									
0270	2601-2634100 2.600 ACRE	900.00000	2,340.00	850.00000	2,210.00	850.00000	2,210.00	850.00000	2,210.00
MULCHING									
0280	2601-2636043 1.300 ACRE	1,500.00000	1,950.00	1,500.00000	1,950.00	1,500.00000	1,950.00	1,500.00000	1,950.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 26-C026-108

Primary County: DAVIS

Letting Date: September 17, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2601-2642100	1.300	ACRE	1,000.00000	1,300.00	1,000.00000	1,300.00	1,000.00000	1,300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	395.000	LF	4.00000	1,580.00	4.00000	1,580.00	4.00000	1,580.00
SILT FENCE									
0310	2602-0000030	496.000	LF	4.00000	1,984.00	4.00000	1,984.00	4.00000	1,984.00
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	891.000	LF	1.50000	1,336.50	1.50000	1,336.50	1.50000	1,336.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000312	550.000	LF	5.00000	2,750.00	5.00000	2,750.00	5.00000	2,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 26-C026-108

Primary County: DAVIS

Letting Date: September 17, 2019

Line No / Item Number				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 110'-0 x 24'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
		BEAM BRIDGE							
0350	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:				\$556,321.15		\$580,575.75		\$608,716.41	
Contract Item Totals				\$556,321.15		\$580,575.75		\$608,716.41	
Contract Time Totals									
Contract Grand Totals				\$556,321.15		\$580,575.75		608,716.41	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 31-C031-102	Primary County: DUBUQUE
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 04/01/20 55 Working Days		

Project Information:

Project: TAP-R-C031(102)--8T-31	WorkType: BRIDGE REPLACEMENT - PPCB
County: DUBUQUE	Prj Awd Amt: \$294,721.48
Route: HERITAGE TRAIL	
Location: On Replacement of the existing 163' Heritage Trail Bridge 21 Over Hogans Branch	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001 0.300 ACRE	5,000.00000	1,500.00	3,000.00000	900.00	4,000.00000	1,200.00	CLEARING AND GRUBBING	
0020	2102-2713070 992.000 CY	8.00000	7,936.00	12.00000	11,904.00	10.00000	9,920.00	EXCAVATION, CLASS 13, ROADWAY AND BORROW	
0030	2105-8425015 84.000 CY	6.00000	504.00	7.50000	630.00	15.00000	1,260.00	TOPSOIL, STRIP, SALVAGE AND SPREAD	
0040	2111-8174100 275.000 SY	13.50000	3,712.50	16.00000	4,400.00	10.00000	2,750.00	GRANULAR SUBBASE	
0050	2123-7450020 5.360 STA	250.00000	1,340.00	350.00000	1,876.00	150.00000	804.00	SHOULDER FINISHING, EARTH	
0060	2210-0475290 40.000 TON	20.50000	820.00	22.00000	880.00	50.00000	2,000.00	MACADAM STONE BASE	
0070	2312-8260051 130.000 TON	14.50000	1,885.00	16.00000	2,080.00	25.00000	3,250.00	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	54.000	CY	40.00000	2,160.00	40.00000	2,160.00	25.00000	1,350.00
EXCAVATION, CLASS 20									
0100	2402-2721000	41.000	CY	50.00000	2,050.00	40.00000	1,640.00	220.00000	9,020.00
EXCAVATION, CLASS 21									
0110	2403-0100010	104.900	CY	705.00000	73,954.50	900.00000	94,410.00	975.00000	102,277.50
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	17,781.000	LB	1.08000	19,203.48	0.86000	15,291.66	1.10000	19,559.10
REINFORCING STEEL, EPOXY COATED									
0130	2407-0562860	2.000	EACH	14,076.00000	28,152.00	14,000.00000	28,000.00	15,000.00000	30,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60									
0140	2407-0562885	2.000	EACH	18,677.00000	37,354.00	18,000.00000	36,000.00	20,000.00000	40,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	2,584.000	LB	10.00000	25,840.00	8.00000	20,672.00	9.50000	24,548.00
	STRUCTURAL STEEL								
0160	2409-4200001	121.000	LB	15.00000	1,815.00	10.00000	1,210.00	25.00000	3,025.00
	MISCELLANEOUS HARDWARE								
0170	2409-4575001	2.300	MFBM	3,500.00000	8,050.00	7,000.00000	16,100.00	6,500.00000	14,950.00
	TREATED TIMBER AND LUMBER								
0180	2501-0201057	240.000	LF	46.75000	11,220.00	50.00000	12,000.00	45.00000	10,800.00
	PILES, STEEL, HP 10 X 57								
0190	2501-0201253	200.000	LF	47.00000	9,400.00	55.00000	11,000.00	45.00000	9,000.00
	PILES, STEEL, HP 12 X 53								
0200	2501-6335010	60.000	LF	50.00000	3,000.00	50.00000	3,000.00	75.00000	4,500.00
	PREBORED HOLES								
0210	2507-6800061	1,150.000	TON	20.00000	23,000.00	22.00000	25,300.00	40.00000	46,000.00
	REVTMENT, CLASS E								
0220	2518-6910000	4.000	EACH	100.00000	400.00	170.00000	680.00	170.00000	680.00
	SAFETY CLOSURE								



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) BRENNAN CONSTRUCTION CO.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	250.00000	250.00	600.00000	600.00	600.00000	600.00
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	18,000.00000	18,000.00	21,000.00000	21,000.00	70,500.00000	70,500.00
MOBILIZATION									
0250	2602-0000020	435.000	LF	5.00000	2,175.00	4.00000	1,740.00	5.00000	2,175.00
SILT FENCE									
0260	2602-0000150	100.000	LF	10.00000	1,000.00	40.00000	4,000.00	65.00000	6,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$294,721.48		\$325,473.66		\$441,668.60	
Contract Item Totals				\$294,721.48		\$325,473.66		\$441,668.60	
Contract Time Totals									
Contract Grand Totals				\$294,721.48		\$325,473.66		441,668.60	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
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:	
0010	2101-0850001	0.300	ACRE	11,500.00000	3,450.00				
CLEARING AND GRUBBING									
0020	2102-2713070	992.000	CY	20.10000	19,939.20				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2105-8425015	84.000	CY	11.50000	966.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2111-8174100	275.000	SY	20.10000	5,527.50				
GRANULAR SUBBASE									
0050	2123-7450020	5.360	STA	258.75000	1,386.90				
SHOULDER FINISHING, EARTH									
0060	2210-0475290	40.000	TON	20.10000	804.00				
MACADAM STONE BASE									
0070	2312-8260051	130.000	TON	22.50000	2,925.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.						
Item Description										
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:	
0080	2401-6745625	(1)	LS	42,500.00000	42,500.00					
REMOVAL OF EXISTING BRIDGE										
0090	2402-2720000	54.000	CY	35.00000	1,890.00					
EXCAVATION, CLASS 20										
0100	2402-2721000	41.000	CY	335.00000	13,735.00					
EXCAVATION, CLASS 21										
0110	2403-0100010	104.900	CY	1,365.00000	143,188.50					
STRUCTURAL CONCRETE (BRIDGE)										
0120	2404-7775005	17,781.000	LB	1.60000	28,449.60					
REINFORCING STEEL, EPOXY COATED										
0130	2407-0562860	2.000	EACH	21,000.00000	42,000.00					
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60										
0140	2407-0562885	2.000	EACH	27,000.00000	54,000.00					
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85										



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
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:	
0150	2408-7800000	2,584.000	LB	15.75000	40,698.00				
STRUCTURAL STEEL									
0160	2409-4200001	121.000	LB	57.00000	6,897.00				
MISCELLANEOUS HARDWARE									
0170	2409-4575001	2.300	MFBM	6,200.00000	14,260.00				
TREATED TIMBER AND LUMBER									
0180	2501-0201057	240.000	LF	67.50000	16,200.00				
PILES, STEEL, HP 10 X 57									
0190	2501-0201253	200.000	LF	69.75000	13,950.00				
PILES, STEEL, HP 12 X 53									
0200	2501-6335010	60.000	LF	88.00000	5,280.00				
PREBORED HOLES									
0210	2507-6800061	1,150.000	TON	27.50000	31,625.00				
REVETMENT, CLASS E									
0220	2518-6910000	4.000	EACH	195.00000	780.00				
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 31-C031-102

Primary County: DUBUQUE

Letting Date: September 17, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.					
Item Description									
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:	
0230	2528-8445110	(1)	LS	760.00000	760.00				
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
0250	2602-0000020	435.000	LF	5.75000	2,501.25				
SILT FENCE									
0260	2602-0000150	100.000	LF	57.50000	5,750.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:						\$574,462.95			
Contract Item Totals						\$574,462.95			
Contract Time Totals									
Contract Grand Totals						\$574,462.95			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 67-0373-500	Primary County: MONONA
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/29/20 75 Working Days		

Project Information:

Project: MB-037-3(500)6--77-67	WorkType: DECK JOINT REPAIR
County: MONONA	Prj Awd Amt: \$401,155.23
Route: IOWA 37	
Location: IA. 37 Over Jordan Creek 6.3 mi E of IA 175	



Project(s) and Vendor Ranking

Call Order: 007
Letting Date: September 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/20 75 Working Days

Contract ID: 67-0373-500
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: MONONA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$401,155.23	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$446,915.86	111.41%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$463,950.68	115.65%
4	DO140	DORMARK CONSTRUCTION CO.	\$489,654.37	122.06%
5	PC015	PCIROADS, LLC	\$528,451.48	131.73%
6	MI919	MINTURN, INC.	\$565,935.33	141.08%
7	CR120	CRAMER AND ASSOC., INC.	\$567,280.05	141.41%

Project(s) and Vendor Ranking

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: CHRISTENSEN BROS., INC.

Contract Period: Start Date: 06/29/20 75 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: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) CHRISTENSEN BROS., INC.		(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: 0001 Design No. 0120; 90'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	35,000.00000	35,000.00	47,560.00000	47,560.00	45,000.00000	45,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100000 37.800 CY	1,500.00000	56,700.00	1,635.00000	61,803.00	2,400.00000	90,720.00	STRUCTURAL CONCRETE (MISCELLANEOUS)	
0030	2404-7775005 2,252.000 LB	2.50000	5,630.00	4.55000	10,246.60	2.50000	5,630.00	REINFORCING STEEL, EPOXY COATED	
0040	2533-4980005 (1) LS	40,000.00000	40,000.00	40,850.00000	40,850.00	55,900.00000	55,900.00	MOBILIZATION	
Section Totals:				\$137,330.00		\$160,459.60		\$197,250.00	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(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:	
0050	2102-0425070	210.500	TON	48.00000	10,104.00	40.00000	8,420.00	45.00000	9,472.50
SPECIAL BACKFILL									
0060	2102-2625000	147.300	CY	25.00000	3,682.50	35.00000	5,155.50	25.00000	3,682.50
EMBANKMENT-IN-PLACE									
0070	2102-2713090	278.400	CY	27.00000	7,516.80	33.00000	9,187.20	25.00000	6,960.00
EXCAVATION, CLASS 13, WASTE									
0080	2123-7450000	9.100	STA	350.00000	3,185.00	575.00000	5,232.50	550.00000	5,005.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690203	387.000	SY	245.00000	94,815.00	265.00000	102,555.00	225.00000	87,075.00
BRIDGE APPROACH, BR-203									
0100	2304-0100000	668.100	SY	75.00000	50,107.50	79.00000	52,779.90	70.00000	46,767.00
DETOUR PAVEMENT									
0110	2505-4008120	245.000	LF	4.00000	980.00	13.00000	3,185.00	16.75000	4,103.75
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	37.500	LF	20.00000	750.00	25.00000	937.50	20.00000	750.00
STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(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:	
0130	2505-4008410	3.000	EACH	2,500.00000	7,500.00	2,500.00000	7,500.00	3,000.00000	9,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4008420	1.000	EACH	2,500.00000	2,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0150	2505-4021010	4.000	EACH	250.00000	1,000.00	750.00000	3,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	3.000	EACH	3,000.00000	9,000.00	2,500.00000	7,500.00	3,000.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2505-4021722	1.000	EACH	2,000.00000	2,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2510-6745850	386.700	SY	15.00000	5,800.50	22.00000	8,507.40	30.00000	11,601.00
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(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:	
0190	2527-9263109	12.020	STA	165.00000	1,983.30	165.00000	1,983.30	165.00000	1,983.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263131	3.300	STA	115.00000	379.50	115.00000	379.50	115.00000	379.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0210	2527-9263180	9.620	STA	125.00000	1,202.50	125.00000	1,202.50	125.00000	1,202.50
PAVEMENT MARKINGS REMOVED									
0220	2528-8400048	850.000	LF	12.50000	10,625.00	12.50000	10,625.00	12.50000	10,625.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	12,500.00000	12,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0250	2528-8445113	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(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:	
0260	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									
0270	2602-0000020	1,362.500	LF	1.50000	2,043.75	2.69000	3,665.13	1.50000	2,043.75
SILT FENCE									
0280	2602-0000071	1,362.500	LF	0.10000	136.25	0.65000	885.63	0.10000	136.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	136.300	LF	0.10000	13.63	4.00000	545.20	0.10000	13.63
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	200.000	LF	4.25000	850.00	3.85000	770.00	2.50000	500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000320	200.000	LF	5.00000	1,000.00	6.95000	1,390.00	2.75000	550.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(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: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0320	2602-0000350	400.000	LF	1.00000	400.00	2.00000	800.00	0.25000	100.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$263,825.23		\$286,456.26		\$266,700.68	
Contract Item Totals				\$401,155.23		\$446,915.86		\$463,950.68	
Contract Time Totals									
Contract Grand Totals				\$401,155.23		\$446,915.86		463,950.68	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(4) DORMARK CONSTRUCTION CO.		(5) PCIROADS, LLC		(6) MINTURN, 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. 0120; 90'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	69,264.00000	69,264.00	64,687.50000	64,687.50	70,000.00000	70,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	37.800	CY	1,206.05000	45,588.69	1,754.16000	66,307.25	2,500.00000	94,500.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	2,252.000	LB	4.40000	9,908.80	2.50000	5,630.00	4.00000	9,008.00
	REINFORCING STEEL, EPOXY COATED								
0040	2533-4980005	(1)	LS	31,020.00000	31,020.00	77,728.00000	77,728.00	56,000.00000	56,000.00
	MOBILIZATION								
Section Totals:				\$155,781.49		\$214,352.75		\$229,508.00	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) PCIROADS, LLC		(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:	
0050	2102-0425070	210.500	TON	79.04000	16,637.92	46.00000	9,683.00	70.00000	14,735.00
SPECIAL BACKFILL									
0060	2102-2625000	147.300	CY	88.10000	12,977.13	52.00000	7,659.60	7.00000	1,031.10
EMBANKMENT-IN-PLACE									
0070	2102-2713090	278.400	CY	35.35000	9,841.44	18.40000	5,122.56	32.00000	8,908.80
EXCAVATION, CLASS 13, WASTE									
0080	2123-7450000	9.100	STA	281.30000	2,559.83	110.00000	1,001.00	700.00000	6,370.00
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690203	387.000	SY	264.11000	102,210.57	310.45000	120,144.15	285.00000	110,295.00
BRIDGE APPROACH, BR-203									
0100	2304-0100000	668.100	SY	88.57000	59,173.62	88.57000	59,173.62	110.00000	73,491.00
DETOUR PAVEMENT									
0110	2505-4008120	245.000	LF	13.00000	3,185.00	13.00000	3,185.00	8.00000	1,960.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	37.500	LF	25.00000	937.50	25.00000	937.50	20.00000	750.00
STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(4) DORMARK CONSTRUCTION CO.		(5) PCIROADS, LLC		(6) MINTURN, 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:	
0130	2505-4008410	3.000	EACH	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4008420	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0150	2505-4021010	4.000	EACH	750.00000	3,000.00	750.00000	3,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	3.000	EACH	2,500.00000	7,500.00	2,500.00000	7,500.00	3,000.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2505-4021722	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0180	2510-6745850	386.700	SY	63.60000	24,594.12	40.80000	15,777.36	75.00000	29,002.50
REMOVAL OF PAVEMENT									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(4) DORMARK CONSTRUCTION CO.		(5) PCIROADS, LLC		(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:	
0190	2527-9263109	12.020	STA	75.00000	901.50	165.00000	1,983.30	165.00000	1,983.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263131	3.300	STA	150.00000	495.00	115.00000	379.50	115.00000	379.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0210	2527-9263180	9.620	STA	75.00000	721.50	125.00000	1,202.50	125.00000	1,202.50
PAVEMENT MARKINGS REMOVED									
0220	2528-8400048	850.000	LF	15.00000	12,750.00	12.50000	10,625.00	12.50000	10,625.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	12,000.00000	12,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	6,800.00000	6,800.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0250	2528-8445113	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(4) DORMARK CONSTRUCTION CO.		(5) PCIROADS, LLC		(6) MINTURN, 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:	
0260	2551-0000110	4.000	EACH	1,600.00000	6,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0270	2602-0000020	1,362.500	LF	5.00000	6,812.50	3.01000	4,101.13	1.50000	2,043.75
SILT FENCE									
0280	2602-0000071	1,362.500	LF	1.50000	2,043.75	1.25000	1,703.13	0.10000	136.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	136.300	LF	5.00000	681.50	1.25000	170.38	0.10000	13.63
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	200.000	LF	10.00000	2,000.00	6.25000	1,250.00	4.25000	850.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000320	200.000	LF	12.00000	2,400.00	6.25000	1,250.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(4) DORMARK CONSTRUCTION CO.		(5) PCIROADS, LLC		(6) MINTURN, 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:	
0320	2602-0000350	400.000	LF	2.50000	1,000.00	1.25000	500.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$333,872.88		\$314,098.73		\$336,427.33	
Contract Item Totals				\$489,654.37		\$528,451.48		\$565,935.33	
Contract Time Totals									
Contract Grand Totals				\$489,654.37		\$528,451.48		565,935.33	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(7) 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		Design No. 0120; 90'-0 x 36'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:		
		BEAM BRIDGE								
0010	2401-6750001 (1) LS	84,000.00000	84,000.00							
REMOVALS, AS PER PLAN										
0020	2403-0100000 37.800 CY	3,250.00000	122,850.00							
STRUCTURAL CONCRETE (MISCELLANEOUS)										
0030	2404-7775005 2,252.000 LB	3.00000	6,756.00							
REINFORCING STEEL, EPOXY COATED										
0040	2533-4980005 (1) LS	50,000.00000	50,000.00							
MOBILIZATION										
Section Totals:			\$263,606.00							



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., 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:	
0050	2102-0425070	210.500	TON	60.00000	12,630.00				
SPECIAL BACKFILL									
0060	2102-2625000	147.300	CY	55.00000	8,101.50				
EMBANKMENT-IN-PLACE									
0070	2102-2713090	278.400	CY	50.00000	13,920.00				
EXCAVATION, CLASS 13, WASTE									
0080	2123-7450000	9.100	STA	515.00000	4,686.50				
SHOULDER CONSTRUCTION, EARTH									
0090	2301-0690203	387.000	SY	265.00000	102,555.00				
BRIDGE APPROACH, BR-203									
0100	2304-0100000	668.100	SY	88.57000	59,173.62				
DETOUR PAVEMENT									
0110	2505-4008120	245.000	LF	13.00000	3,185.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	37.500	LF	25.00000	937.50				
STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(7) CRAMER AND ASSOC., 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:	
0130	2505-4008410	3.000	EACH	2,500.00000	7,500.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0140	2505-4008420	1.000	EACH	1,500.00000	1,500.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0150	2505-4021010	4.000	EACH	750.00000	3,000.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160	2505-4021720	3.000	EACH	2,500.00000	7,500.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0170	2505-4021722	1.000	EACH	2,500.00000	2,500.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0180	2510-6745850	386.700	SY	30.00000	11,601.00				
	REMOVAL OF PAVEMENT								



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(7) CRAMER AND ASSOC., 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:	
0190	2527-9263109	12.020	STA	165.00000	1,983.30				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263131	3.300	STA	115.00000	379.50				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0210	2527-9263180	9.620	STA	125.00000	1,202.50				
PAVEMENT MARKINGS REMOVED									
0220	2528-8400048	850.000	LF	12.50000	10,625.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8400256	1.000	EACH	12,500.00000	12,500.00				
TEMPORARY TRAFFIC SIGNALS									
0240	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0250	2528-8445113	50.000	EACH	495.00000	24,750.00				
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(7) 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION									
0270	2602-0000020	1,362.500	LF	1.50000	2,043.75				
SILT FENCE									
0280	2602-0000071	1,362.500	LF	0.10000	136.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0290	2602-0000101	136.300	LF	0.10000	13.63				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	200.000	LF	4.25000	850.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0000320	200.000	LF	5.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-0373-500

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number		(7) CRAMER AND ASSOC., INC.					
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:	
0320	2602-0000350 400.000 LF	1.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:			\$303,674.05				
Contract Item Totals			\$567,280.05				
Contract Time Totals							
Contract Grand Totals			\$567,280.05				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 75-0753-500-A	Primary County: PLYMOUTH
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 10/21/19 15 Working Days		

Project Information:

Project: MB-075-3(500)113--77-75	WorkType: BRIDGE REPAIR
County: PLYMOUTH	Prj Awd Amt: \$68,545.00
Route: U.S. 75	
Location: W Fork Floyd River 2.4 mi S of Co Rd C38	



Project(s) and Vendor Ranking

Call Order: 008

Letting Date: September 17, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 10/21/19 15 Working Days

Contract ID: 75-0753-500-A

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: PLYMOUTH

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$68,545.00	100.00%
2	MI919	MINTURN, INC.	\$80,060.00	116.80%



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 75-0753-500-A

Primary County: PLYMOUTH

Letting Date: September 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) CHRISTENSEN BROS., INC.		(2) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 1720; BRIDGE REPAIR 240'-0 X 52'-0 CONTINUOUS I-BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00		
REMOVALS, AS PER PLAN									
0020	2426-6772120	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
BRIDGE REPAIR									
0030	2501-8400179	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
TEMPORARY SUPPORTS									
0040	2507-8029000	40.300	TON	150.00000	6,045.00	200.00000	8,060.00		
EROSION STONE									
0050	2533-4980005	(1)	LS	6,800.00000	6,800.00	8,000.00000	8,000.00		
MOBILIZATION									
Section Totals:				\$57,845.00		\$68,060.00			



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 75-0753-500-A

Primary County: PLYMOUTH

Letting Date: September 17, 2019

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) MINTURN, 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:	
0060	2528-8445110 (1) LS			10,700.00000	10,700.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
Section Totals:				\$10,700.00		\$12,000.00			
Contract Item Totals				\$68,545.00		\$80,060.00			
Contract Time Totals									
Contract Grand Totals				\$68,545.00		\$80,060.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 54-C054-119	Primary County: KEOKUK
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 06/01/20 55 Working Days		

Project Information:

Project: TAP-R-C054(119)--5K-54	WorkType: PCC SIDEWALK/TRAIL
County: KEOKUK	Prj Awd Amt: \$947,023.90
Route: LAKE BELVA TRAIL	
Location: Lake Belva Deer Trail: from Hwy 92 to Lake Belva Deer Park	



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 54-C054-119

Primary County: KEOKUK

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JONES CONTRACTING CORP.		(3) ABSOLUTE CONCRETE 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	2102-2625000	942.000	CY	23.00000	21,666.00	24.15000	22,749.30	23.00000	21,666.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	1,021.000	CY	8.50000	8,678.50	9.00000	9,189.00	8.50000	8,678.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	3,296.000	CY	5.00000	16,480.00	5.25000	17,304.00	5.00000	16,480.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450000	279.800	STA	345.00000	96,531.00	362.25000	101,357.55	345.00000	96,531.00
SHOULDER CONSTRUCTION, EARTH									
0050	2503-0111015	49.000	LF	50.00000	2,450.00	52.50000	2,572.50	50.00000	2,450.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0060	2507-6800042	77.000	TON	40.00000	3,080.00	42.00000	3,234.00	40.00000	3,080.00
REVTMENT, CLASS D									
0070	2507-8029000	788.000	TON	29.00000	22,852.00	30.45000	23,994.60	29.00000	22,852.00
EROSION STONE									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 54-C054-119

Primary County: KEOKUK

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JONES CONTRACTING CORP.		(3) ABSOLUTE CONCRETE 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:	
0080	2511-0302600	15,360.000	SY	36.82000	565,555.20	40.25000	618,240.00	45.00000	691,200.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0090	2511-0302800	300.000	SY	82.20000	24,660.00	52.00000	15,600.00	75.00000	22,500.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0100	2511-0310100	139.900	STA	170.00000	23,783.00	178.50000	24,972.15	170.00000	23,783.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0110	2511-7528101	120.000	SF	40.00000	4,800.00	52.00000	6,240.00	55.00000	6,600.00
DETECTABLE WARNINGS									
0120	2515-2475008	589.000	SY	82.20000	48,415.80	66.50000	39,168.50	85.00000	50,065.00
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0130	2518-6910000	8.000	EACH	100.00000	800.00	194.25000	1,554.00	185.00000	1,480.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,257.50000	2,257.50	2,150.00000	2,150.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 54-C054-119

Primary County: KEOKUK

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JONES CONTRACTING CORP.		(3) ABSOLUTE CONCRETE 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:	
0150	2533-4980005	(1)	LS	15,000.00000	15,000.00	22,772.00000	22,772.00	35,000.00000	35,000.00
MOBILIZATION									
0160	2599-9999005	2.000	EACH	2,300.00000	4,600.00	2,415.00000	4,830.00	2,300.00000	4,600.00
('EACH' ITEM) 24 INCH HDPE AREA INTAKE									
0170	2599-9999009	800.000	LF	7.00000	5,600.00	7.35000	5,880.00	7.00000	5,600.00
('LINEAR FEET' ITEM) Ditch Stabilization									
0180	2599-9999009	875.000	LF	36.00000	31,500.00	75.00000	65,625.00	145.00000	126,875.00
('LINEAR FEET' ITEM) PCC Cutoff Wall									
0190	2599-9999010	(1)	LS	2,500.00000	2,500.00	2,047.50000	2,047.50	1,950.00000	1,950.00
('LUMP SUM' ITEM) Signage									
0200	2599-9999020	140.000	TON	21.00000	2,940.00	22.05000	3,087.00	21.00000	2,940.00
('TONS' ITEM) Driveway Granular Surfacing									
0210	2601-2634100	8.000	ACRE	700.00000	5,600.00	770.00000	6,160.00	650.00000	5,200.00
MULCHING									
0220	2601-2636043	4.000	ACRE	1,425.00000	5,700.00	1,100.00000	4,400.00	800.00000	3,200.00
SEEDING AND FERTILIZING (RURAL)									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 54-C054-119

Primary County: KEOKUK

Letting Date: September 17, 2019

Line No / Item Number				(1) WICKS CONSTRUCTION, INC.		(2) JONES CONTRACTING CORP.		(3) ABSOLUTE CONCRETE 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:	
0290	2602-0010010 5.000 EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
0300	2602-0010020 1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$947,023.90		\$1,029,777.00		\$1,179,577.85	
Contract Item Totals				\$947,023.90		\$1,029,777.00		\$1,179,577.85	
Contract Time Totals									
Contract Grand Totals				\$947,023.90		\$1,029,777.00		1,179,577.85	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102
Letting Date: September 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 09/30/20

Contract ID: 97-7057-686
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY
DBE Goal: 3.0%

Project Information:

Project: TAP-U-7057(686)--8I-97
County: WOODBURY
Route: LEWIS & CLARK TRAIL

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: \$2,781,307.25

Location: Sioux City: Riverfront Trail Connection connecting existing Lewis & Clark Trails to existing trail at Chris Larsen Park



Project(s) and Vendor Ranking

Call Order: 102
Letting Date: September 17, 2019 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 09/30/20

Contract ID: 97-7057-686
Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$2,781,307.25	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.					
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:	
0010	2101-0850001	3.100	ACRE	10,000.00000	31,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	3,751.000	CY	20.00000	75,020.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,221.000	CY	7.00000	15,547.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2416-0100015	2.000	EACH	3,500.00000	7,000.00				
APRONS, CONCRETE, 15 IN. DIA.									
0050	2416-0100024	2.000	EACH	3,500.00000	7,000.00				
APRONS, CONCRETE, 24 IN. DIA.									
0060	2416-0100030	1.000	EACH	4,000.00000	4,000.00				
APRONS, CONCRETE, 30 IN. DIA.									
0070	2416-0100036	1.000	EACH	5,000.00000	5,000.00				
APRONS, CONCRETE, 36 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description									
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:	
0080	2430-0000100	2,150.000	SF	57.00000	122,550.00				
MODULAR BLOCK RETAINING WALL									
0090	2435-0140148	1.000	EACH	5,000.00000	5,000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0100	2435-0140160	1.000	EACH	7,000.00000	7,000.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0110	2435-0251230	2.000	EACH	10,000.00000	20,000.00				
INTAKE, SW-512, 30 IN.									
0120	2435-0251300	2.000	EACH	7,500.00000	15,000.00				
INTAKE, SW-513									
0130	2435-0600120	1.000	EACH	2,000.00000	2,000.00				
INTAKE ADJUSTMENT, MAJOR									
0140	2435-0700020	1.000	EACH	1,000.00000	1,000.00				
CONNECTION TO EXISTING INTAKE									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
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:	
0150	2503-0114215	326.000	LF	135.00000	44,010.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0160	2503-0114224	106.000	LF	225.00000	23,850.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0170	2503-0114230	47.000	LF	275.00000	12,925.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0180	2503-0114236	17.000	LF	500.00000	8,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0190	2503-0200036	6.000	LF	300.00000	1,800.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description									
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:	
0200	2507-3250005	72.000	SY	10.00000	720.00				
ENGINEERING FABRIC									
0210	2507-6800061	74.000	TON	70.00000	5,180.00				
REVETMENT, CLASS E									
0220	2510-6745850	317.000	SY	21.00000	6,657.00				
REMOVAL OF PAVEMENT									
0230	2511-0302600	7,743.200	SY	70.00000	542,024.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0240	2511-0310100	70.000	STA	350.00000	24,500.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0250	2511-7528101	40.000	SF	57.00000	2,280.00				
DETECTABLE WARNINGS									
0260	2519-1001000	1,430.000	LF	35.00000	50,050.00				
FENCE, CHAIN LINK, VINYL COATED									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description									
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	2519-3300700	415.000	LF	25.00000	10,375.00				
FENCE, TEMPORARY									
0280	2519-4200020	482.000	LF	30.00000	14,460.00				
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK									
0290	2519-4200120	293.000	LF	10.00000	2,930.00				
REMOVAL OF FENCE, CHAIN LINK									
0300	2524-9325150	2.000	EACH	700.00000	1,400.00				
INSTALL TYPE A SIGN									
0310	2526-8285000	(1)	LS	70,000.00000	70,000.00				
CONSTRUCTION SURVEY									
0320	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0330	2533-4980005	(1)	LS	575,000.00000	575,000.00				
MOBILIZATION									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2595-0005105 (1) LS			5,000.00000	5,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0350	2599-9999005 8.000 EACH			2,000.00000	16,000.00				
('EACH' ITEM) RIVER STABILIZATION STRUCTURE CROSSING									
0360	2599-9999005 4.000 EACH			500.00000	2,000.00				
('EACH' ITEM) STORM STRUCTURE REMOVAL APRON									
0370	2599-9999009 433.800 LF			43.00000	18,653.40				
('LINEAR FEET' ITEM) RETAINING WALL GUTTER									
0380	2599-9999010 (1) LS			3,400.00000	3,400.00				
('LUMP SUM' ITEM) REMOVE AND REPLACE SPRINKLERS									
0390	2599-9999020 112.000 TON			40.00000	4,480.00				
('TONS' ITEM) SALVAGE REVETMENT									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number		(1) DIXON CONSTRUCTION CO.					
Item Description							
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:	
0470	2602-0000150 150.000 LF	40.00000	6,000.00				
	STABILIZED CONSTRUCTION ENTRANCE, EC-303						
0480	2602-0010010 1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL						
0490	2602-0010020 1.000 EACH	1,000.00000	1,000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL						
Section Totals:				\$1,816,738.00			



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 TRAIL BRIDGE - ITEMS FOR A 391'-1 x 10'-0 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0500	2402-2720000	36.000	CY	50.00000	1,800.00				
	EXCAVATION, CLASS 20								
0510	2403-0100010	188.100	CY	750.00000	141,075.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0520	2404-7775000	9,937.000	LB	1.25000	12,421.25				
	REINFORCING STEEL								
0530	2404-7775005	15,892.000	LB	1.25000	19,865.00				
	REINFORCING STEEL, EPOXY COATED								
0540	2404-7775009	64.000	LB	12.00000	768.00				
	REINFORCING STEEL, STAINLESS STEEL								
0550	2405-2705000	(1)	LS	300,000.00000	300,000.00				
	EXCAVATE AND DEWATER								
0560	2414-6460000	32.000	LF	210.00000	6,720.00				
	ORNAMENTAL METAL RAILING								



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAIL BRIDGE - ITEMS FOR A 391'-1 x 10'-0 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0570	2501-0201057	3,330.000	LF	57.00000	189,810.00				
PILES, STEEL, HP 10 X 57									
0580	2507-2638610	328.800	SY	100.00000	32,880.00				
CONCRETE SLOPE PROTECTION									
0590	2507-2638650	13.300	SY	100.00000	1,330.00				
BRIDGE WING ARMORING - EROSION STONE									
0600	2599-9999010	(1)	LS	100,000.00000	100,000.00				
('LUMP SUM' ITEM) REPURPOSED STEEL TRUSS REC. TRAIL BRIDGE									
Section Totals:						\$806,669.25			



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 TRAIL BRIDGE - ITEMS FOR A 107'-7 x 10'-0 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0610	2402-2720000	36.000	CY	50.00000	1,800.00				
EXCAVATION, CLASS 20									
0620	2403-0100010	21.600	CY	1,000.00000	21,600.00				
STRUCTURAL CONCRETE (BRIDGE)									
0630	2404-7775000	42.000	LB	3.00000	126.00				
REINFORCING STEEL									
0640	2404-7775005	2,092.000	LB	2.00000	4,184.00				
REINFORCING STEEL, EPOXY COATED									
0650	2404-7775009	64.000	LB	12.00000	768.00				
REINFORCING STEEL, STAINLESS STEEL									
0660	2414-6460000	32.000	LF	210.00000	6,720.00				
ORNAMENTAL METAL RAILING									
0670	2501-0201057	210.000	LF	52.00000	10,920.00				
PILES, STEEL, HP 10 X 57									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 TRAIL BRIDGE - ITEMS FOR A 107'-7 x 10'-0 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE						Cat Alt Set:		Cat Alt Member:	
0680	2507-2638650	13.300	SY	100.00000	1,330.00				
BRIDGE WING ARMORING - EROSION STONE									
0690	2507-8029000	32.500	TON	50.00000	1,625.00				
EROSION STONE									
0700	2599-9999010	(1)	LS	35,000.00000	35,000.00				
('LUMP SUM' ITEM) REPURPOSED STEEL TRUSS REC. TRAIL BRIDGE									
Section Totals:								\$84,073.00	



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number				(1) DIXON CONSTRUCTION CO.					
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: 0004 TRAIL BRIDGE - ITEMS FOR A 20'-0 x 10' CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0710	2402-2720000	34.000	CY	50.00000	1,700.00				
EXCAVATION, CLASS 20									
0720	2403-0100010	33.400	CY	1,000.00000	33,400.00				
STRUCTURAL CONCRETE (BRIDGE)									
0730	2404-7775000	41.000	LB	3.00000	123.00				
REINFORCING STEEL									
0740	2404-7775005	4,967.000	LB	2.00000	9,934.00				
REINFORCING STEEL, EPOXY COATED									
0750	2404-7775009	50.000	LB	12.00000	600.00				
REINFORCING STEEL, STAINLESS STEEL									
0760	2414-6460000	62.000	LF	210.00000	13,020.00				
ORNAMENTAL METAL RAILING									
0770	2501-0201057	200.000	LF	57.00000	11,400.00				
PILES, STEEL, HP 10 X 57									
0780	2501-6335010	28.000	LF	70.00000	1,960.00				
PREBORED HOLES									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 97-7057-686

Primary County: WOODBURY

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) DIXON CONSTRUCTION CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		TRAIL BRIDGE - ITEMS FOR A 20'-0 x 10' CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0790	2507-2638650	18.600	SY	75.00000	1,395.00				
		BRIDGE WING ARMORING - EROSION STONE							
0800	2507-8029000	5.900	TON	50.00000	295.00				
		EROSION STONE							
Section Totals:				\$73,827.00					
Contract Item Totals				\$2,781,307.25					
Contract Time Totals									
Contract Grand Totals				\$2,781,307.25					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 22-0133-047	Primary County: CLAYTON
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 4.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 06/22/20 80 Working Days		

Project Information:

Project: HSIPX-013-3(47)--3L-22	WorkType: HMA PAVED SHOULDER - NEW
County: CLAYTON	Prj Awd Amt: \$2,093,707.57
Route: IOWA 13	
Location: 2.2 mi S of Co Rd W7C to IA 56	



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 22-0133-047

Primary County: CLAYTON

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, 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:	
0010	2102-0425070	439.500	TON	18.70000	8,218.65	18.70000	8,218.65		
	SPECIAL BACKFILL								
0020	2102-2625000	94.000	CY	17.60000	1,654.40	17.60000	1,654.40		
	EMBANKMENT-IN-PLACE								
0030	2105-8425005	488.500	CY	27.70000	13,531.45	27.70000	13,531.45		
	TOPSOIL, FURNISH AND SPREAD								
0040	2121-7425020	4,365.100	TON	18.70000	81,627.37	18.70000	81,627.37		
	GRANULAR SHOULDERS, TYPE B								
0050	2122-5190501	129.800	SY	144.00000	18,691.20	144.00000	18,691.20		
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0060	2122-5500060	58,156.200	SY	19.65000	1,142,769.33	23.00000	1,337,592.60		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.								



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 22-0133-047

Primary County: CLAYTON

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, 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:	
0070	2122-5500090	1,395.300	SY	41.33000	57,667.75	65.00000	90,694.50		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0080	2213-2713300	10,089.500	CY	5.00000	50,447.50	13.00000	131,163.50		
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2303-6911000	(1)	LS	4,400.00000	4,400.00	7,500.00000	7,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2502-8212034	22,889.000	LF	4.05000	92,700.45	4.05000	92,700.45		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0110	2502-8221306	107.000	EACH	256.00000	27,392.00	256.00000	27,392.00		
SUBDRAIN OUTLET, DR-306									
0120	2503-0500402	5.000	EACH	2,900.00000	14,500.00	0.00000	0.00		
BRIDGE END DRAIN, DR-402									
0130	2505-4008120	615.400	LF	7.00000	4,307.80	7.00000	4,307.80		
REMOVAL OF STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 22-0133-047

Primary County: CLAYTON

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, 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:	
0140	2505-4008130	6,366.000	LF	2.50000	15,915.00	2.50000	15,915.00		
REMOVAL OF CABLE GUARDRAIL									
0150	2505-4008300	200.000	LF	20.00000	4,000.00	20.00000	4,000.00		
STEEL BEAM GUARDRAIL									
0160	2505-4008410	8.000	EACH	1,800.00000	14,400.00	1,800.00000	14,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4020580	1.000	EACH	3,500.00000	3,500.00	4,000.00000	4,000.00		
GUARDRAIL, SPECIAL ANCHOR SECTION									
0180	2505-4021010	8.000	EACH	800.00000	6,400.00	800.00000	6,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	9.000	EACH	2,500.00000	22,500.00	2,500.00000	22,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 22-0133-047

Primary County: CLAYTON

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, 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:	
0200	2505-4021721	1.000	EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0210	2505-6000111	5,375.000	LF	18.00000	96,750.00	18.00000	96,750.00		
HIGH TENSION CABLE GUARDRAIL									
0220	2505-6000121	19.000	EACH	2,500.00000	47,500.00	2,500.00000	47,500.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0230	2505-6000131	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									
0240	2506-4984000	3.300	CY	662.00000	2,184.60	662.00000	2,184.60		
FLOWABLE MORTAR									
0250	2510-6745850	2,038.100	SY	11.10000	22,622.91	11.10000	22,622.91		
REMOVAL OF PAVEMENT									
0260	2526-8285000	(1)	LS	34,475.00000	34,475.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 22-0133-047

Primary County: CLAYTON

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, 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:	
0270	2527-9263109	2,348.200	STA	9.50000	22,307.90	9.50000	22,307.90		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0280	2528-8445110	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL									
0290	2528-8445113	160.000	EACH	495.00000	79,200.00	495.00000	79,200.00		
FLAGGERS									
0300	2528-8445115	80.000	EACH	740.00000	59,200.00	740.00000	59,200.00		
PILOT CARS									
0310	2529-5070110	33.300	SY	346.00000	11,521.80	346.00000	11,521.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	6.000	EACH	220.00000	1,320.00	220.00000	1,320.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2529-8174010	37.300	SY	32.00000	1,193.60	32.00000	1,193.60		
SUBBASE (PATCHES)									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 22-0133-047

Primary County: CLAYTON

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, 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:	
0400	2602-0000020	1,837.000	LF	2.50000	4,592.50	2.50000	4,592.50		
	SILT FENCE								
0410	2602-0000030	330.000	LF	3.00000	990.00	3.00000	990.00		
	SILT FENCE FOR DITCH CHECKS								
0420	2602-0000071	2,000.000	LF	0.50000	1,000.00	0.50000	1,000.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0430	2602-0000101	217.000	LF	2.00000	434.00	2.00000	434.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0440	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0450	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:									
Contract Item Totals									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 22-0133-047

Primary County: CLAYTON

Letting Date: September 17, 2019

Contract Time Totals

Contract Grand Totals

\$2,093,707.57

\$2,439,387.43

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 152	Contract ID: 30-C030-057	Primary County: DICKINSON
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 3.0%
Letting Status: AWARDED	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 08/10/20 45 Working Days		

Project Information:

Project: NRT-C030(057)--9G-30	WorkType: HMA SIDEWALK/TRAIL
County: DICKINSON	Prj Awd Amt: \$429,283.75
Route: SPINE TRAIL	
Location: On Spine Trail overlay from 15th St. in S.L. N to Hill Ave. and from 140th St. in Orleans N to 125th St.	



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 30-C030-057

Primary County: DICKINSON

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HENNINGSEN 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	89.000	CY	30.00000	2,670.00	75.00000	6,675.00		
EXCAVATION, CLASS 10, WASTE									
0020	2105-8425005	237.000	CY	62.00000	14,694.00	100.00000	23,700.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	48.000	CY	49.00000	2,352.00	60.00000	2,880.00		
MODIFIED SUBBASE									
0040	2212-0475095	2.500	MILE	100.00000	250.00	2,500.00000	6,250.00		
CLEANING AND PREPARATION OF BASE									
0050	2212-5070310	16.000	SY	150.00000	2,400.00	300.00000	4,800.00		
PATCHES, FULL-DEPTH REPAIR									
0060	2213-6745500	1.110	STA	1,625.00000	1,803.75	1,000.00000	1,110.00		
REMOVAL OF CURB									
0070	2214-5145150	1,059.000	SY	8.00000	8,472.00	15.70000	16,626.30		
PAVEMENT SCARIFICATION									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 30-C030-057

Primary County: DICKINSON

Letting Date: September 17, 2019

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HENNINGSEN 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	172.000	SY	128.00000	22,016.00	50.00000	8,600.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2303-0000100	2,490.000	TON	111.00000	276,390.00	183.00000	455,670.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0100	2303-3250000	250.000	SY	25.00000	6,250.00	42.13000	10,532.50		
FABRIC REINFORCEMENT WITH ADHESIVE									
0110	2303-6911000	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2315-8275036	4.000	TON	110.00000	440.00	250.00000	1,000.00		
SURFACING, DRIVEWAY, CLASS D CRUSHED STONE									
0130	2435-0600010	5.000	EACH	795.00000	3,975.00	1,600.00000	8,000.00		
MANHOLE ADJUSTMENT, MINOR									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 30-C030-057

Primary County: DICKINSON

Letting Date: September 17, 2019

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HENNINGSEN 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0140	2435-0600020	4.000	EACH	1,950.00000	7,800.00	2,100.00000	8,400.00		
MANHOLE ADJUSTMENT, MAJOR									
0150	2511-0300000	152.000	SY	15.00000	2,280.00	18.00000	2,736.00		
REMOVAL OF RECREATIONAL TRAIL									
0160	2511-0302600	159.000	SY	88.00000	13,992.00	67.00000	10,653.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0170	2511-0310100	1.200	STA	550.00000	660.00	5,000.00000	6,000.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0180	2511-7528101	210.000	SF	65.00000	13,650.00	35.00000	7,350.00		
DETECTABLE WARNINGS									
0190	2512-1725256	76.000	LF	49.00000	3,724.00	42.00000	3,192.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0200	2518-6910000	12.000	EACH	100.00000	1,200.00	100.00000	1,200.00		
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 152

Contract ID: 30-C030-057

Primary County: DICKINSON

Letting Date: September 17, 2019

Line No / Item Number				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HENNINGSEN 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 Trail Items						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000309	1,675.000	LF	4.00000	6,700.00	4.00000	6,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0290	2602-0000350	1,675.000	LF	1.00000	1,675.00	1.00000	1,675.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0300	2602-0010010	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$429,283.75		\$1,166,769.80			
Contract Item Totals				\$429,283.75		\$1,166,769.80			
Contract Time Totals									
Contract Grand Totals				\$429,283.75		\$1,166,769.80			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 153	Contract ID: 50-5482-621	Primary County: JASPER
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 08/10/20 50 Working Days		

Project Information:

Project: STBG-SWAP-5482(621)--SG-50	WorkType: HMA RESURFACING
County: JASPER	Prj Awd Amt: \$770,818.87
Route: 1ST AVENUE	
Location: In the city of Newton On 1st Ave (Hwy 6) from approx. 300' west of E 14th St to Iowa Speedway Dr.	



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-5482-621

Primary County: JASPER

Letting Date: September 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2105-8425020	250.000	CY	30.00000	7,500.00	29.40000	7,350.00		
TOPSOIL, STRIP AND STOCKPILE									
0020	2212-0475095	0.900	MILE	4,500.00000	4,050.00	6,000.00000	5,400.00		
CLEANING AND PREPARATION OF BASE									
0030	2213-6745500	1.700	STA	2,000.00000	3,400.00	2,100.00000	3,570.00		
REMOVAL OF CURB									
0040	2214-5145150	21,892.000	SY	2.50000	54,730.00	2.95000	64,581.40		
PAVEMENT SCARIFICATION									
0050	2303-1042500	1,811.000	TON	55.32000	100,184.52	59.15000	107,120.65		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1043500	1,811.000	TON	55.32000	100,184.52	59.15000	107,120.65		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0070	2303-1258284	217.000	TON	551.00000	119,567.00	555.00000	120,435.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-5482-621

Primary County: JASPER

Letting Date: September 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-6911000	(1) LS	3,000.00000	3,000.00	7,000.00000	7,000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2401-6745359	1.000 EACH	800.00000	800.00	840.00000	840.00			
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0100	2435-0600010	2.000 EACH	2,000.00000	4,000.00	2,100.00000	4,200.00			
MANHOLE ADJUSTMENT, MINOR									
0110	2511-6745900	93.000 SY	14.81000	1,377.33	15.75000	1,464.75			
REMOVAL OF SIDEWALK									
0120	2511-7526004	1,403.000 SY	62.00000	86,986.00	57.75000	81,023.25			
SIDEWALK, P.C. CONCRETE, 4 IN.									
0130	2511-7526006	838.300 SY	74.00000	62,034.20	78.75000	66,016.13			
SIDEWALK, P.C. CONCRETE, 6 IN.									
0140	2511-7528101	259.000 SF	37.00000	9,583.00	42.00000	10,878.00			
DETECTABLE WARNINGS									
0150	2515-2475006	279.000 SY	66.00000	18,414.00	78.75000	21,971.25			
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-5482-621

Primary County: JASPER

Letting Date: September 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(1) INROADS, LLC.		(2) MANATT'S, INC.			
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2515-2475007	479.000 SY	68.00000	32,572.00	80.85000	38,727.15			
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0170	2515-6745600	867.000 SY	15.00000	13,005.00	15.75000	13,655.25			
REMOVAL OF PAVED DRIVEWAY									
0180	2525-0000100	(1) LS	19,450.00000	19,450.00	20,422.50000	20,422.50			
TRAFFIC SIGNALIZATION									
0190	2525-0000200	15.000 EACH	1,485.00000	22,275.00	1,559.25000	23,388.75			
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0200	2527-9263117	113.380 STA	85.00000	9,637.30	73.50000	8,333.43			
PAINTED PAVEMENT MARKINGS, DURABLE									
0210	2527-9263143	5.000 EACH	150.00000	750.00	393.75000	1,968.75			
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0220	2527-9270111	113.380 STA	50.00000	5,669.00	47.25000	5,357.21			
GROOVES CUT FOR PAVEMENT MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 50-5482-621

Primary County: JASPER

Letting Date: September 17, 2019

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC.		(2) MANATT'S, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0230 2527-9270120	5.000 EACH	100.00000	500.00	131.25000	656.25		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0240 2528-8445110	(1) LS	25,000.00000	25,000.00	38,000.00000	38,000.00		
TRAFFIC CONTROL							
0250 2533-4980005	(1) LS	65,000.00000	65,000.00	54,500.00000	54,500.00		
MOBILIZATION							
0260 2601-2634100	0.100 ACRE	6,000.00000	600.00	6,825.00000	682.50		
MULCHING							
0270 2601-2636044	0.100 ACRE	5,500.00000	550.00	9,975.00000	997.50		
SEEDING AND FERTILIZING (URBAN)							
Section Totals:				\$770,818.87	\$815,660.37		
Contract Item Totals				\$770,818.87	\$815,660.37		
Contract Time Totals							
Contract Grand Totals				\$770,818.87	\$815,660.37		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 154	Contract ID: 74-0183-102	Primary County: PALO ALTO
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/06/20 70 Working Days		

Project Information:

Project: HSIPX-018-3(102)--3L-74	WorkType: HMA PAVED SHOULDER - NEW
County: PALO ALTO	Prj Awd Amt: \$2,760,154.28
Route: U.S. 18	
Location: Co Rd N18 to Adams St in Emmetsburg	



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	18,330.200	TON	26.75000	490,332.85	22.10000	405,097.42	31.50000	577,401.30
SPECIAL BACKFILL									
0020	2102-2625000	562.700	CY	29.50000	16,599.65	15.50000	8,721.85	27.00000	15,192.90
EMBANKMENT-IN-PLACE									
0030	2102-2713090	13,756.800	CY	16.25000	223,548.00	17.95000	246,934.56	21.00000	288,892.80
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	5,079.600	TON	26.00000	132,069.60	38.20000	194,040.72	30.50000	154,927.80
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	14.800	STA	550.00000	8,140.00	350.00000	5,180.00	560.00000	8,288.00
SHOULDER CONSTRUCTION, EARTH									
0060	2214-7450050	1,253.480	STA	18.00000	22,562.64	25.70000	32,214.44	25.00000	31,337.00
BLADING AND SHAPING SHOULDER MATERIAL									
0070	2303-1031500	19,246.700	TON	39.00000	750,621.30	41.15000	792,001.71	49.60000	954,636.32
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	1,154.800	TON	495.00000	571,626.00	496.00000	572,780.80	500.00000	577,400.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2502-8212034	8,555.000	LF	4.70000	40,208.50	4.70000	40,208.50	4.80000	41,064.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0100	2502-8221306	36.000	EACH	300.00000	10,800.00	300.00000	10,800.00	310.00000	11,160.00
SUBDRAIN OUTLET, DR-306									
0110	2505-4008120	725.000	LF	9.10000	6,597.50	9.10000	6,597.50	9.50000	6,887.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0120	2505-4008300	75.000	LF	15.00000	1,125.00	15.00000	1,125.00	15.50000	1,162.50
STEEL BEAM GUARDRAIL									
0130	2505-4008410	4.000	EACH	2,320.00000	9,280.00	2,320.00000	9,280.00	2,400.00000	9,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0140	2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	210.00000	840.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0150	2505-4021030	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,050.00000	2,100.00
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM									
0160	2505-4021720	6.000	EACH	3,000.00000	18,000.00	3,000.00000	18,000.00	3,100.00000	18,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2527-9263109	1,705.680	STA	12.00000	20,468.16	12.00000	20,468.16	12.20000	20,809.30
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263137	2.000	EACH	200.00000	400.00	200.00000	400.00	210.00000	420.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	15,900.00000	15,900.00	33,950.00000	33,950.00	14,000.00000	14,000.00
TRAFFIC CONTROL									
0200	2528-8445113	100.000	EACH	495.00000	49,500.00	495.00000	49,500.00	495.00000	49,500.00
FLAGGERS									
0210	2528-8445115	50.000	EACH	740.00000	37,000.00	740.00000	37,000.00	740.00000	37,000.00
PILOT CARS									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING CO., 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0220	2529-2242304	2.000	EACH	175.00000	350.00	175.00000	350.00	180.00000	360.00
CD JOINT ASSEMBLY									
0230	2529-5070110	131.700	SY	222.50000	29,303.25	222.50000	29,303.25	236.00000	31,081.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	3.000	EACH	300.00000	900.00	300.00000	900.00	310.00000	930.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2532-5200001	29,232.300	SY	3.71000	108,451.83	3.31000	96,758.91	3.50000	102,313.05
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0260	2533-4980005	(1)	LS	121,854.00000	121,854.00	130,800.00000	130,800.00	100,000.00000	100,000.00
MOBILIZATION									
0270	2548-0000100	1,147.900	STA	20.00000	22,958.00	16.50000	18,940.35	19.00000	21,810.10
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0280	2548-0000110	1,243.600	GAL	5.00000	6,218.00	0.10000	124.36	5.00000	6,218.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0290	2595-0005125	(1)	LS	8,500.00000	8,500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0300	2602-0000020	1,360.000	LF	3.00000	4,080.00	3.00000	4,080.00	3.10000	4,216.00
SILT FENCE									
0310	2602-0000030	2,720.000	LF	4.00000	10,880.00	4.00000	10,880.00	4.10000	11,152.00
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000071	4,080.000	LF	1.00000	4,080.00	1.00000	4,080.00	1.10000	4,488.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000101	410.000	LF	3.00000	1,230.00	3.00000	1,230.00	3.10000	1,271.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0340	2602-0000320	2,040.000	LF	5.50000	11,220.00	5.50000	11,220.00	5.70000	11,628.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) HEARTLAND ASPHALT, INC.		(3) WESTERN ENGINEERING 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000350	2,040.000	LF	1.25000	2,550.00	1.25000	2,550.00	1.30000	2,652.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					\$2,760,154.28		\$2,803,317.53		\$3,124,838.77
Contract Item Totals					\$2,760,154.28		\$2,803,317.53		\$3,124,838.77
Contract Time Totals									
Contract Grand Totals					\$2,760,154.28		\$2,803,317.53		3,124,838.77

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(4) HENNINGSEN 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	18,330.200	TON	28.29000	518,561.36				
SPECIAL BACKFILL									
0020	2102-2625000	562.700	CY	26.60000	14,967.82				
EMBANKMENT-IN-PLACE									
0030	2102-2713090	13,756.800	CY	18.88000	259,728.38				
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	5,079.600	TON	36.52000	185,506.99				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	14.800	STA	550.00000	8,140.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2214-7450050	1,253.480	STA	50.15000	62,862.02				
BLADING AND SHAPING SHOULDER MATERIAL									
0070	2303-1031500	19,246.700	TON	58.77000	1,131,128.56				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(4) HENNINGSEN 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0220	2529-2242304	2.000 EACH	1,000.00000	2,000.00					
CD JOINT ASSEMBLY									
0230	2529-5070110	131.700 SY	300.00000	39,510.00					
PATCHES, FULL-DEPTH FINISH, BY AREA									
0240	2529-5070120	3.000 EACH	500.00000	1,500.00					
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0250	2532-5200001	29,232.300 SY	3.31000	96,758.91					
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)									
0260	2533-4980005	(1) LS	325,150.00000	325,150.00					
MOBILIZATION									
0270	2548-0000100	1,147.900 STA	19.00000	21,810.10					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0280	2548-0000110	1,243.600 GAL	5.00000	6,218.00					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(4) HENNINGSEN 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0290	2595-0005125 (1) LS			10,000.00000	10,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
0300	2602-0000020 1,360.000 LF			3.00000	4,080.00				
	SILT FENCE								
0310	2602-0000030 2,720.000 LF			4.00000	10,880.00				
	SILT FENCE FOR DITCH CHECKS								
0320	2602-0000071 4,080.000 LF			1.00000	4,080.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0330	2602-0000101 410.000 LF			3.00000	1,230.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0340	2602-0000320 2,040.000 LF			5.50000	11,220.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								



Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 74-0183-102

Primary County: PALO ALTO

Letting Date: September 17, 2019

Line No / Item Number				(4) HENNINGSEN 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 - Rural Palo Alto County						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000350 2,040.000 LF	1.25000	2,550.00						
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:			\$3,552,062.05						
Contract Item Totals			\$3,552,062.05						
Contract Time Totals									
Contract Grand Totals			\$3,552,062.05						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 155	Contract ID: 77-0282-048	Primary County: POLK, WARREN
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/20/20 40 Working Days		

Project Information:

Project: HSIPX-028-2(48)--3L-77	WorkType: HMA PAVED SHOULDER - NEW
County: POLK	Prj Awd Amt: \$681,395.39
Route: IOWA 28	
Location: MIDDLE CREEK TO LINCOLN ST IN THE CITY OF W. DES MOINES	

Project: MP-028-1(704)11--76-91	WorkType: PCC PATCHING
County: WARREN	Prj Awd Amt: \$287,912.80
Route: IOWA 28	
Location: NEAR IA 5 TO LINCOLN ST IN THE CITY OF WEST DES MOINES	



Project(s) and Vendor Ranking

Call Order: 155

Letting Date: September 17, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/20/20 40 Working Days

Contract ID: 77-0282-048

Awarded Vendor: INROADS, LLC.

Primary County: POLK, WARREN

DBE Goal: 1.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$969,308.19	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$975,565.89	100.65%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$1,185,852.90	122.34%



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 77-0282-048

Primary County: POLK, WARREN

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - HSIPX-028-2(48)--3L-77						Cat Alt Set:		Cat Alt Member:	
0010	2213-2713300	2,202.000	CY	26.52000	58,397.04	24.00000	52,848.00	33.00000	72,666.00
EXCAVATION, CLASS 13, FOR WIDENING									
0020	2213-8201060	19,839.000	SY	26.00000	515,814.00	24.50000	486,055.50	31.00000	615,009.00
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE									
0030	2214-7450050	450.000	STA	15.00000	6,750.00	18.00000	8,100.00	41.00000	18,450.00
BLADING AND SHAPING SHOULDER MATERIAL									
0040	2303-6911000	(1)	LS	1,500.00000	1,500.00	1,215.00000	1,215.00	5,555.00000	5,555.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0050	2308-1000000	346.400	GAL	6.50000	2,251.60	0.10000	34.64	20.00000	6,928.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0060	2527-9263109	1,237.100	STA	10.00000	12,371.00	10.00000	12,371.00	12.00000	14,845.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0070	2527-9263180	14.550	STA	135.00000	1,964.25	135.00000	1,964.25	150.00000	2,182.50
PAVEMENT MARKINGS REMOVED									



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 77-0282-048

Primary County: POLK, WARREN

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
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 - HSIPX-028-2(48)--3L-77						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	17,600.00000	17,600.00	40,550.00000	40,550.00	33,000.00000	33,000.00
TRAFFIC CONTROL									
0090	2528-8445113	20.000	EACH	495.00000	9,900.00	495.00000	9,900.00	495.00000	9,900.00
FLAGGERS									
0100	2533-4980005	(1)	LS	34,125.00000	34,125.00	25,000.00000	25,000.00	32,000.00000	32,000.00
MOBILIZATION									
0110	2548-0000100	318.900	STA	25.00000	7,972.50	25.00000	7,972.50	28.00000	8,929.20
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0120	2548-0000200	230.000	STA	50.00000	11,500.00	50.00000	11,500.00	56.00000	12,880.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0130	2555-0000010	(1)	LS	1,250.00000	1,250.00	3,650.00000	3,650.00	36,300.00000	36,300.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$681,395.39		\$661,160.89		\$868,644.90	



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 77-0282-048

Primary County: POLK, WARREN

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
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 ROADWAY ITEMS - MP-028-1(704)11--76-91						Cat Alt Set:		Cat Alt Member:	
0140	2525-0000200	1.000	EACH	2,500.00000	2,500.00	2,000.00000	2,000.00	5,600.00000	5,600.00
	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0150	2528-8445110	(1)	LS	9,862.80000	9,862.80	7,000.00000	7,000.00	5,600.00000	5,600.00
	TRAFFIC CONTROL								
0160	2529-5070110	886.000	SY	225.00000	199,350.00	292.50000	259,155.00	250.00000	221,500.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0170	2529-5070120	86.000	EACH	300.00000	25,800.00	115.00000	9,890.00	350.00000	30,100.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0180	2529-8201000	2.000	EACH	1,000.00000	2,000.00	600.00000	1,200.00	1,200.00000	2,400.00
	JOINT ASSEMBLY, EF								
0190	2530-5070210	14.000	SF	100.00000	1,400.00	40.00000	560.00	112.00000	1,568.00
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0200	2530-5070240	740.000	LF	50.00000	37,000.00	40.00000	29,600.00	56.00000	41,440.00
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								



Tabulation of Construction and Material Bids

Call Order: 155

Contract ID: 77-0282-048

Primary County: POLK, WARREN

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
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 - MP-028-1(704)11--76-91						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	9,000.00000	9,000.00
MOBILIZATION									
Section Totals:				\$287,912.80		\$314,405.00		\$317,208.00	
Contract Item Totals				\$969,308.19		\$975,565.89		\$1,185,852.90	
Contract Time Totals									
Contract Grand Totals				\$969,308.19		\$975,565.89		1,185,852.90	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 156	Contract ID: 86-C086-100	Primary County: TAMA
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/24/20 40 Working Days		

Project Information:

Project: FM-C086(100)--55-86	WorkType: HMA RESURFACING WITH MILLING
County: TAMA	Prj Awd Amt: \$1,677,913.58
Route: E36	
Location: On E36 from S Ave. East 5.93 Miles to Hwy 21	



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 86-C086-100

Primary County: TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
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	2102-0425070	498.900	TON	26.35000	13,146.02	45.00000	22,450.50	36.70000	18,309.63
SPECIAL BACKFILL									
0020	2102-2713090	511.500	CY	34.00000	17,391.00	35.00000	17,902.50	73.75000	37,723.13
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	4,562.400	TON	21.35000	97,407.24	25.00000	114,060.00	23.00000	104,935.20
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	19.560	STA	200.00000	3,912.00	275.00000	5,379.00	243.00000	4,753.08
SHOULDER CONSTRUCTION, EARTH									
0050	2214-5145150	77,328.500	SY	1.10000	85,061.35	0.70000	54,129.95	1.25000	96,660.63
PAVEMENT SCARIFICATION									
0060	2301-0690220	146.700	SY	135.45000	19,870.52	140.00000	20,538.00	195.00000	28,606.50
BRIDGE APPROACH, SECONDARY ROADS									
0070	2303-0001000	500.000	TON	37.35000	18,675.00	45.00000	22,500.00	57.50000	28,750.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 86-C086-100

Primary County: TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
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	2303-0003380	6,821.970	TON	33.35000	227,512.70	45.00000	306,988.65	49.75000	339,393.01
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1031500	346.680	TON	32.35000	11,215.10	45.00000	15,600.60	64.85000	22,482.20
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1032500	4,732.790	TON	31.35000	148,372.97	45.00000	212,975.55	43.00000	203,509.97
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	156.150	TON	58.35000	9,111.35	45.00000	7,026.75	68.00000	10,618.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	327.200	TON	495.00000	161,964.00	490.00000	160,328.00	488.00000	159,673.60
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1264347	545.790	TON	645.00000	352,034.55	640.00000	349,305.60	638.00000	348,214.02
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 86-C086-100

Primary County: TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
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:	
0140	2303-6911000	(1)	LS	7,000.00000	7,000.00	4,850.00000	4,850.00	6,400.00000	6,400.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-9091010	2.000	EACH	735.00000	1,470.00	700.00000	1,400.00	1,000.00000	2,000.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0160	2315-8275025	855.000	TON	24.35000	20,819.25	25.00000	21,375.00	26.55000	22,700.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2435-0600010	3.000	EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,225.00000	3,675.00
MANHOLE ADJUSTMENT, MINOR									
0180	2502-8212034	50,350.000	LF	5.85000	294,547.50	5.42000	272,897.00	5.42000	272,897.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2510-6745850	146.700	SY	19.15000	2,809.31	25.00000	3,667.50	50.00000	7,335.00
REMOVAL OF PAVEMENT									
0200	2518-6910000	44.000	EACH	35.00000	1,540.00	25.00000	1,100.00	100.00000	4,400.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 86-C086-100

Primary County: TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) INROADS, LLC.		(3) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	
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:	
0210	2526-8285000	(1)	LS	10,000.00000	10,000.00	9,750.00000	9,750.00	9,750.00000	9,750.00
CONSTRUCTION SURVEY									
0220	2527-9263109	842.790	STA	8.50000	7,163.72	8.50000	7,163.72	12.50000	10,534.88
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0230	2528-8445110	(1)	LS	8,000.00000	8,000.00	6,850.00000	6,850.00	31,500.00000	31,500.00
TRAFFIC CONTROL									
0240	2528-8445113	66.000	EACH	495.00000	32,670.00	495.00000	32,670.00	495.00000	32,670.00
FLAGGERS									
0250	2528-8445115	18.000	EACH	740.00000	13,320.00	740.00000	13,320.00	740.00000	13,320.00
PILOT CARS									
0260	2533-4980005	(1)	LS	68,500.00000	68,500.00	76,875.00000	76,875.00	126,000.00000	126,000.00
MOBILIZATION									
0270	2599-9999005	228.000	EACH	175.00000	39,900.00	150.00000	34,200.00	150.00000	34,200.00
'EACH' ITEM) SUBDRAIN OUTLET DR-304									
Section Totals:				\$1,677,913.58		\$1,799,803.32		\$1,981,011.30	



Tabulation of Construction and Material Bids

Call Order: 156

Contract ID: 86-C086-100

Primary County: TAMA

Letting Date: September 17, 2019

Contract Item Totals

\$1,677,913.58

\$1,799,803.32

\$1,981,011.30

Contract Time Totals

Contract Grand Totals

\$1,677,913.58

\$1,799,803.32

1,981,011.30

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 157	Contract ID: 86-0635-050	Primary County: BLACK HAWK, TAMA
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 07/13/20 65 Working Days		

Project Information:

Project: HSIPX-063-5(50)--3L-86	WorkType: HMA PAVED SHOULDER - NEW
County: TAMA	Prj Awd Amt: \$1,927,088.57
Route: U.S. 63	
Location: FROM NCL OF TRAER NORTH TO 0.5 MILES SOUTH OF IOWA 58	



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 86-0635-050

Primary County: BLACK HAWK, TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY			
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	2102-2625000	228.000	CY	30.00000	6,840.00	78.00000	17,784.00		
EMBANKMENT-IN-PLACE									
0020	2105-8425005	25.000	CY	50.00000	1,250.00	181.00000	4,525.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2121-7425020	9,074.500	TON	20.75000	188,295.88	23.20000	210,528.40		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500060	57,615.600	SY	21.54000	1,241,040.02	23.00000	1,325,158.80		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0050	2122-5500080	3,416.000	SY	42.00000	143,472.00	45.25000	154,574.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0060	2122-5500090	326.000	SY	75.00000	24,450.00	65.50000	21,353.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2213-2713300	7,154.900	CY	9.34000	66,826.77	11.45000	81,923.61		
EXCAVATION, CLASS 13, FOR WIDENING									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 86-0635-050

Primary County: BLACK HAWK, TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY			
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	2214-7450050	1,296.350	STA	12.00000	15,556.20	8.50000	11,018.98		
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2303-6911000	(1)	LS	6,500.00000	6,500.00	4,900.00000	4,900.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2505-4008120	240.000	LF	4.00000	960.00	4.00000	960.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	100.000	LF	20.00000	2,000.00	20.00000	2,000.00		
STEEL BEAM GUARDRAIL									
0120	2505-4008410	4.000	EACH	1,750.00000	7,000.00	1,750.00000	7,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021010	4.000	EACH	225.00000	900.00	225.00000	900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0140	2505-4021720	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 86-0635-050

Primary County: BLACK HAWK, TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY			
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	2527-9263109	1,938.960	STA	10.00000	19,389.60	11.40000	22,104.14		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	9,850.00000	9,850.00	59,000.00000	59,000.00		
TRAFFIC CONTROL									
0170	2528-8445113	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00		
FLAGGERS									
0180	2528-8445115	30.000	EACH	740.00000	22,200.00	740.00000	22,200.00		
PILOT CARS									
0190	2533-4980005	(1)	LS	85,575.00000	85,575.00	170,000.00000	170,000.00		
MOBILIZATION									
0200	2548-0000100	1,387.700	STA	14.00000	19,427.80	14.00000	19,427.80		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0210	2548-0000110	1,927.400	GAL	4.00000	7,709.60	6.75000	13,009.95		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 86-0635-050

Primary County: BLACK HAWK, TAMA

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY			
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	2548-0000310	693.800	STA	14.00000	9,713.20	14.00000	9,713.20		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0230	2555-0000010	(1)	LS	2,000.00000	2,000.00	200.00000	200.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0240	2602-0000020	750.000	LF	3.00000	2,250.00	4.00000	3,000.00		
SILT FENCE									
0250	2602-0000030	45.000	LF	3.00000	135.00	20.00000	900.00		
SILT FENCE FOR DITCH CHECKS									
0260	2602-0000071	630.000	LF	1.00000	630.00	1.50000	945.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	330.000	LF	1.00000	330.00	4.00000	1,320.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									



Tabulation of Construction and Material Bids

Call Order: 157

Contract ID: 86-0635-050

Primary County: BLACK HAWK, TAMA

Letting Date: September 17, 2019

Line No / Item Number				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY			
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:	
0280	2602-0000309 812.500 LF	3.00000	2,437.50	5.00000	4,062.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0290	2602-0000350 650.000 LF	1.00000	650.00	1.50000	975.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				\$1,927,088.57		\$2,209,183.38			
Contract Item Totals				\$1,927,088.57		\$2,209,183.38			
Contract Time Totals									
Contract Grand Totals				\$1,927,088.57		\$2,209,183.38			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 26-C026-115	Primary County: DAVIS
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 08/17/20 20 Working Days		

Project Information:

Project: FM-C026(115)--55-26	WorkType: SLURRY SEAL
County: DAVIS	Prj Awd Amt: \$246,910.00
Route: NUTHATCH AVE	
Location: On Nuthatch Ave & Timber Ave	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 26-C026-115

Primary County: DAVIS

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) FAHRNER ASPHALT SEALERS, 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:			
0010	2528-8445110 (1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00	TRAFFIC CONTROL	
0020	2528-8445113 40.000 EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00	FLAGGERS	
0030	2528-8445115 20.000 EACH	740.00000	14,800.00	740.00000	14,800.00	740.00000	14,800.00	PILOT CARS	
0040	2533-4980005 (1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00	19,200.00000	19,200.00	MOBILIZATION	
0050	2599-9999008 109,000.000 LB	1.59000	173,310.00	1.78000	194,020.00	1.18000	128,620.00	('POUNDS' ITEM) Gap Mastic Mod 201 polymer	
0060	2599-9999013 20.000 MILE	450.00000	9,000.00	2,500.00000	50,000.00	9,644.00000	192,880.00	('MILES' ITEM) Surface Preparation Cleaning & Primer	
Section Totals:				\$246,910.00		\$303,620.00		\$385,300.00	
Contract Item Totals				\$246,910.00		\$303,620.00		\$385,300.00	



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 26-C026-115

Primary County: DAVIS

Letting Date: September 17, 2019

Contract Time Totals

Contract Grand Totals

\$246,910.00

\$303,620.00

385,300.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 26-C026-115

Primary County: DAVIS

Letting Date: September 17, 2019

Line No / Item Number				(4) ILLOWA INVESTMENT, 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	25,000.00000	25,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	40.000	EACH	495.00000	19,800.00				
FLAGGERS									
0030	2528-8445115	20.000	EACH	740.00000	14,800.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0050	2599-9999008	109,000.000	LB	2.20000	239,800.00				
('POUNDS' ITEM) Gap Mastic Mod 201 polymer									
0060	2599-9999013	20.000	MILE	8,300.00000	166,000.00				
('MILES' ITEM) Surface Preparation Cleaning & Primer									
Section Totals:					\$495,400.00				
Contract Item Totals					\$495,400.00				
Contract Time Totals									
Contract Grand Totals					\$495,400.00				



Contracts and Specifications Bureau

10/28/2019 3:16:33 PM

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Tabulation of Construction and Material Bids

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Call Order: 201

Contract ID: 26-C026-115

Primary County: DAVIS

Letting Date: September 17, 2019

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 92-C092-105	Primary County: WASHINGTON
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIAMOND SURFACE, INC.	
Contract Period: Start Date: 04/20/20 35 Working Days		

Project Information:

Project: FM-C092(105)--55-92	WorkType: PAVEMENT PLANING/GROOVING
County: WASHINGTON	Prj Awd Amt: \$790,784.48
Route: V15	
Location: On V15 from Hwy 92 north to G26 and then east on G26 to W38	



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 92-C092-105

Primary County: WASHINGTON

Letting Date: September 17, 2019

Line No / Item Number				(1) DIAMOND SURFACE, INC.		(2) WEST FORK LLC		(3) INTERSTATE IMPROVEMENT, 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:	
0010	2527-9263109	1,236.400	STA	10.63000	13,142.93	8.50000	10,509.40	9.65000	11,931.26
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	23,125.00000	23,125.00	3,000.00000	3,000.00	37,500.00000	37,500.00
TRAFFIC CONTROL									
0030	2528-8445113	174.000	EACH	495.00000	86,130.00	495.00000	86,130.00	495.00000	86,130.00
FLAGGERS									
0040	2528-8445115	68.000	EACH	740.00000	50,320.00	740.00000	50,320.00	740.00000	50,320.00
PILOT CARS									
0050	2529-5070110	616.700	SY	126.25000	77,858.38	101.00000	62,286.70	105.00000	64,753.50
PATCHES, FULL-DEPTH FINISH, BY AREA 7 INCH M Mix									
0060	2529-5070111	215.900	SY	126.25000	27,257.38	101.00000	21,805.90	105.00000	22,669.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) 7 INCH M Mix									
0070	2529-5070120	43.000	EACH	68.75000	2,956.25	55.00000	2,365.00	160.00000	6,880.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 92-C092-105

Primary County: WASHINGTON

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) DIAMOND SURFACE, INC.		(2) WEST FORK LLC		(3) INTERSTATE IMPROVEMENT, 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:	
0080	2532-5200001	106,844.000	SY	2.66000	284,205.04	4.00000	427,376.00	4.15000	443,402.60
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0090	2533-4980005	(1)	LS	55,415.00000	55,415.00	61,000.00000	61,000.00	35,000.00000	35,000.00
MOBILIZATION									
0100	2542-1006001	8.300	MILE	17,615.00000	146,204.50	15,700.00000	130,310.00	17,750.00000	147,325.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0110	2542-1007000	24,170.000	LB	1.00000	24,170.00	1.00000	24,170.00	1.00000	24,170.00
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:					\$790,784.48		\$879,273.00		\$930,081.86
Contract Item Totals					\$790,784.48		\$879,273.00		\$930,081.86
Contract Time Totals									
Contract Grand Totals					\$790,784.48		\$879,273.00		930,081.86

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 92-C092-105

Primary County: WASHINGTON

Letting Date: September 17, 2019

Line No / Item Number				(4) DIAMOND CORING COMPANY, 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	2527-9263109	1,236.400	STA	9.78000	12,091.99				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	53,000.00000	53,000.00				
TRAFFIC CONTROL									
0030	2528-8445113	174.000	EACH	495.00000	86,130.00				
FLAGGERS									
0040	2528-8445115	68.000	EACH	740.00000	50,320.00				
PILOT CARS									
0050	2529-5070110	616.700	SY	316.25000	195,031.38				
PATCHES, FULL-DEPTH FINISH, BY AREA 7 INCH M Mix									
0060	2529-5070111	215.900	SY	299.00000	64,554.10				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) 7 INCH M Mix									
0070	2529-5070120	43.000	EACH	1,006.25000	43,268.75				
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 92-C092-105

Primary County: WASHINGTON

Letting Date: September 17, 2019

Line No / Item Number				(4) DIAMOND CORING COMPANY, 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	2532-5200001 106,844.000 SY	6.69000	714,786.36						
	PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0090	2533-4980005 (1) LS	158,320.71000	158,320.71						
	MOBILIZATION								
0100	2542-1006001 8.300 MILE	28,000.00000	232,400.00						
	CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0110	2542-1007000 24,170.000 LB	1.00000	24,170.00						
	SEALER MATERIAL (PCC PAVEMENT)								
Section Totals:				\$1,634,073.29					
Contract Item Totals				\$1,634,073.29					
Contract Time Totals									
Contract Grand Totals				\$1,634,073.29					

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 21-0182-127	Primary County: CLAY
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 09/14/20 10 Working Days		

Project Information:

Project: ER-018-2(127)--28-21	WorkType: GRANULAR SHOULDERS - REPAIR
County: CLAY	Prj Awd Amt: \$23,285.00
Route: U.S. 18	
Location: Near the Little Sioux River Overflow Bridge 3.5 mi E of Spencer (Br Maint # 2185.3S018)	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-0182-127

Primary County: CLAY

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) LODGE CONSTRUCTION INC.		(3) JASPER CONSTRUCTION SERVICES, 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 Rural Clay County						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	75.000	TON	65.00000	4,875.00	55.00000	4,125.00	60.00000	4,500.00
GRANULAR SHOULDERS, TYPE B									
0020	2506-4984000	2.800	CY	2,500.00000	7,000.00	600.00000	1,680.00	1,500.00000	4,200.00
FLOWABLE MORTAR									
0030	2528-8445110	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0040	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS									
0050	2529-5070110	6.700	SY	300.00000	2,010.00	600.00000	4,020.00	1,250.00000	8,375.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	1.000	EACH	750.00000	750.00	500.00000	500.00	1,500.00000	1,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	2,200.00000	2,200.00	7,500.00000	7,500.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:				\$23,285.00		\$24,775.00		\$53,525.00	
Contract Item Totals				\$23,285.00		\$24,775.00		\$53,525.00	



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 21-0182-127

Primary County: CLAY

Letting Date: September 17, 2019

Contract Time Totals

Contract Grand Totals

\$23,285.00

\$24,775.00

53,525.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 303	Contract ID: 67-1751-083	Primary County: MONONA
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/05/20 20 Working Days		

Project Information:

Project: STPN-175-1(83)--2J-67	WorkType: REVETMENT
County: MONONA	Prj Awd Amt: \$103,680.00
Route: IOWA 175	
Location: Mucky Creek 0.8 mi W of E Jct IA 141 (Br Maint # 6727.8S175)	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 67-1751-083

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) NORTHWEST LANDSCAPING, 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:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0020	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
MOBILIZATION									
0040	2602-0000212	300.000	LF	25.00000	7,500.00	30.00000	9,000.00	50.00000	15,000.00
FLOATING SILT CURTAIN (HANGING)									
Section Totals:				\$39,300.00		\$42,800.00		\$56,800.00	



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 67-1751-083

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) NORTHWEST LANDSCAPING, INC.		(3) PETERSON CONTRACTORS 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: 0002 BANK STABILIZATION ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2402-2720000	720.000	CY	12.00000	8,640.00	25.00000	18,000.00	30.00000	21,600.00
		EXCAVATION, CLASS 20							
0060	2507-3250005	1,030.000	SY	3.00000	3,090.00	3.50000	3,605.00	5.00000	5,150.00
		ENGINEERING FABRIC							
0070	2507-6800061	975.000	TON	54.00000	52,650.00	69.00000	67,275.00	63.00000	61,425.00
		REVTMENT, CLASS E							
Section Totals:				\$64,380.00		\$88,880.00		\$88,175.00	
Contract Item Totals				\$103,680.00		\$131,680.00		\$144,975.00	
Contract Time Totals									
Contract Grand Totals				\$103,680.00		\$131,680.00		144,975.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 67-1751-083

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) NIEWOHNER 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	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0020	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00		
FLAGGERS									
0030	2533-4980005	(1)	LS	21,000.00000	21,000.00	36,000.00000	36,000.00		
MOBILIZATION									
0040	2602-0000212	300.000	LF	45.00000	13,500.00	25.00000	7,500.00		
FLOATING SILT CURTAIN (HANGING)									
Section Totals:				\$56,800.00		\$65,800.00			



Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 67-1751-083

Primary County: MONONA

Letting Date: September 17, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.		(5) NIEWOHNER 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: 0002 BANK STABILIZATION ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2402-2720000	720.000	CY	28.00000	20,160.00	10.00000	7,200.00		
	EXCAVATION, CLASS 20								
0060	2507-3250005	1,030.000	SY	4.00000	4,120.00	3.50000	3,605.00		
	ENGINEERING FABRIC								
0070	2507-6800061	975.000	TON	79.00000	77,025.00	95.00000	92,625.00		
	REVTMENT, CLASS E								
Section Totals:				\$101,305.00		\$103,430.00			
Contract Item Totals				\$158,105.00		\$169,230.00			
Contract Time Totals									
Contract Grand Totals				\$158,105.00		\$169,230.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 304
Letting Date: September 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 04/30/20

Contract ID: 78-0293-256

Primary County: POTTAWATTAMIE

DBE Goal: 1.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Project Information:

Project: IM-NHS-029-3(256)53--03-78

WorkType: GRADING

County: POTTAWATTAMIE

Prj Awd Amt: \$1,891,697.15

Route: I-29

Location: IN COUNCIL BLUFFS AT NEBRASKA AVE. INTERCHANGE



Project(s) and Vendor Ranking

Call Order: 304
Letting Date: September 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 04/30/20

Contract ID: 78-0293-256

Primary County: POTTAWATTAMIE

DBE Goal: 1.0%

Awarded Vendor: PETERSON CONTRACTORS INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,891,697.15	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	RE300	REILLY CONSTRUCTION CO., INC.	\$4,307,538.75	227.71%



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0293-256

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) 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	2101-0850001	4.500	ACRE	3,000.00000	13,500.00	5,000.00000	22,500.00		
CLEARING AND GRUBBING									
0020	2102-2710070	166,240.000	CY	7.50000	1,246,800.00	20.00000	3,324,800.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	50.000	CY	50.00000	2,500.00	30.00000	1,500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	5,904.000	CY	12.00000	70,848.00	30.00000	177,120.00		
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	13,020.000	CY	6.00000	78,120.00	13.50000	175,770.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	52,606.000	CY	0.75000	39,454.50	1.50000	78,909.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2107-0875100	75,269.000	CY	0.65000	48,924.85	0.75000	56,451.75		
COMPACTION WITH MOISTURE CONTROL									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0293-256

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) 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:	
0080	2107-3825025	50.000	CY	44.00000	2,200.00	60.00000	3,000.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2402-0425040	183.500	CY	42.00000	7,707.00	60.00000	11,010.00		
FLOODED BACKFILL									
0100	2416-0100024	2.000	EACH	1,500.00000	3,000.00	900.00000	1,800.00		
APRONS, CONCRETE, 24 IN. DIA.									
0110	2416-1240024	136.000	LF	80.00000	10,880.00	100.00000	13,600.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0120	2518-6910000	1.000	EACH	250.00000	250.00	250.00000	250.00		
SAFETY CLOSURE									
0130	2526-8285000	(1)	LS	12,500.00000	12,500.00	35,000.00000	35,000.00		
CONSTRUCTION SURVEY									
0140	2528-8445110	(1)	LS	43,500.00000	43,500.00	125,000.00000	125,000.00		
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0293-256

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) 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:	
0150	2533-4980005	(1)	LS	190,000.00000	190,000.00	175,000.00000	175,000.00		
MOBILIZATION									
0160	2599-9999010	(1)	LS	7,500.00000	7,500.00	25,000.00000	25,000.00		
'LUMP SUM' ITEM) SEWER DOCUMENTATION									
0170	2601-2634100	16.800	ACRE	650.00000	10,920.00	750.00000	12,600.00		
MULCHING									
0180	2601-2636043	6.300	ACRE	775.00000	4,882.50	850.00000	5,355.00		
SEEDING AND FERTILIZING (RURAL)									
0190	2601-2642100	16.800	ACRE	200.00000	3,360.00	250.00000	4,200.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0200	2602-0000020	6,713.000	LF	1.45000	9,733.85	2.00000	13,426.00		
SILT FENCE									
0210	2602-0000030	2,198.000	LF	1.55000	3,406.90	2.00000	4,396.00		
SILT FENCE FOR DITCH CHECKS									



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0293-256

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) 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:	
0220	2602-0000050	46.000	EACH	250.00000	11,500.00	350.00000	16,100.00		
SILT BASINS									
0230	2602-0000101	891.000	LF	0.05000	44.55	1.00000	891.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0240	2602-0000150	550.000	LF	124.30000	68,365.00	40.00000	22,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0250	2602-0000320	60.000	LF	5.00000	300.00	6.00000	360.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0270	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,891,697.15		\$4,307,538.75			
Contract Item Totals				\$1,891,697.15		\$4,307,538.75			



Tabulation of Construction and Material Bids

Call Order: 304

Contract ID: 78-0293-256

Primary County: POTTAWATTAMIE

Letting Date: September 17, 2019

Contract Time Totals

Contract Grand Totals

\$1,891,697.15

\$4,307,538.75

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: September 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/20

Contract ID: 27-0351-175

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP

Project Information:

Project: IMN-035-1(175)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$97,500.00

Route: I-35

Location: Missouri to Polk Co (On-Call)



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: September 17, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/20

Contract ID: 27-0351-175

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$97,500.00	100.00%



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 27-0351-175

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP					
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	2505-6001010	200.000	EACH	40.00000	8,000.00				
	LINE POST, REPAIR								
0020	2505-6001012	200.000	EACH	130.00000	26,000.00				
	LINE POST, REPLACE								
0030	2505-6001014	10.000	EACH	200.00000	2,000.00				
	LINE POST FOUNDATION, REPLACE								
0040	2505-6001020	10.000	EACH	1,000.00000	10,000.00				
	END ANCHOR, REPAIR								
0050	2505-6001022	5.000	EACH	200.00000	1,000.00				
	END ANCHOR - SPECIAL, REPAIR								
0060	2505-6001024	5.000	EACH	500.00000	2,500.00				
	END ANCHOR, RESET								
0070	2505-6001030	5.000	EACH	200.00000	1,000.00				
	TURNBUCKLE, REPLACE								



Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 27-0351-175

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP					
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	2505-6001040	1,000.000	LF	2.00000	2,000.00				
	HIGH TENSION CABLE GUARDRAIL, REPLACE								
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00				
	MOBILIZATION, ON-CALL								
	Section Totals:					\$97,500.00			
	Contract Item Totals					\$97,500.00			
	Contract Time Totals								
	Contract Grand Totals					\$97,500.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 402	Contract ID: 57-3806-387	Primary County: LINN
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LODGE CONSTRUCTION INC.	
Contract Period: Start Date: 11/19/19 15 Working Days		

Project Information:

Project: IMN-380-6(387)27--0E-57	WorkType: SALVAGE AND REMOVAL
County: LINN	Prj Awd Amt: \$24,752.50
Route: I-380	
Location: 4301 Tower Terrace Rd NE, Cedar Rapids	



Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 57-3806-387

Primary County: LINN

Letting Date: September 17, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) BOOMERANG CORP.		(3) RATHJE CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Salvage and Removal Items - IMN-380-6(387)27--0E-57						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	121.500	UNIT	35.00000	4,252.50	40.00000	4,860.00	40.00000	4,860.00
CLEARING AND GRUBBING Parcel NO: 1									
0020	2538-6970000	(1)	LS	18,000.00000	18,000.00	22,500.00000	22,500.00	21,630.00000	21,630.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. Parcel NO: 1									
0030	2538-6975110	1.000	EACH	2,500.00000	2,500.00	300.00000	300.00	1,500.00000	1,500.00
SEALING WELLS Parcel NO: 1									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 57-3806-387

Primary County: LINN

Letting Date: September 17, 2019

Line No / Item Number				(4) CONNOLLY 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 Salvage and Removal Items - IMN-380-6(387)27--0E-57						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002 121.500 UNIT	34.00000	4,131.00						
	CLEARING AND GRUBBING Parcel NO: 1								
0020	2538-6970000 (1) LS	26,200.00000	26,200.00						
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. Parcel NO: 1								
0030	2538-6975110 1.000 EACH	1,740.00000	1,740.00						
	SEALING WELLS Parcel NO: 1								
Section Totals:				\$32,071.00					
Contract Item Totals					\$32,071.00				
Contract Time Totals									
Contract Grand Totals					\$32,071.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 403	Contract ID: 85-0305-278	Primary County: STORY
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LODGE CONSTRUCTION INC.	
Contract Period: Start Date: 11/18/19 15 Working Days		

Project Information:

Project: NHSN-030-5(278)--2R-85	WorkType: SALVAGE AND REMOVAL
County: STORY	Prj Awd Amt: \$18,000.00
Route: U.S. 30	
Location: Parcel No 1, 23771 580th Ave, Ames	



Tabulation of Construction and Material Bids

Call Order: 403

Contract ID: 85-0305-278

Primary County: STORY

Letting Date: September 17, 2019

Line No / Item Number				(1) LODGE CONSTRUCTION INC.		(2) PETERSON CONTRACTORS INC.		(3) ELDER CORPORATION	
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						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	18,000.00000	18,000.00	29,700.00000	29,700.00	48,000.00000	48,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. Parcel NO: 1									
Section Totals:				\$18,000.00		\$29,700.00		\$48,000.00	
Contract Item Totals				\$18,000.00		\$29,700.00		\$48,000.00	
Contract Time Totals									
Contract Grand Totals				\$18,000.00		\$29,700.00		48,000.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 501	Contract ID: 77-0803-210	Primary County: POLK
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 07/06/20 95 Working Days		

Project Information:

Project: IMN-080-3(210)133--0E-77	WorkType: WETLAND MITIGATION
County: POLK	Prj Awd Amt: \$473,436.50
Route: I-80	
Location: Eagle Roost Wetland Mitigation Site near US65 over Des Moines River	



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 77-0803-210

Primary County: POLK

Letting Date: September 17, 2019

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WETLAND MITIGATION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	6,445.000	CY	20.00000	128,900.00	42.00000	270,690.00	47.00000	302,915.00
EXCAVATION, CLASS 10, WASTE									
0020	2524-9265010	6.000	EACH	300.00000	1,800.00	280.00000	1,680.00	350.00000	2,100.00
POSTS, STEEL, AS PER PLAN									
0030	2526-8285000	(1)	LS	15,000.00000	15,000.00	16,000.00000	16,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,800.00000	1,800.00	250.00000	250.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	50,000.00000	50,000.00	26,578.00000	26,578.00	40,000.00000	40,000.00
MOBILIZATION									
0060	2601-2633100	202.800	ACRE	55.00000	11,154.00	75.00000	15,210.00	75.00000	15,210.00
MOWING									
0070	2601-2634100	3.900	ACRE	750.00000	2,925.00	700.00000	2,730.00	700.00000	2,730.00
MULCHING									
0080	2601-2636018	24.200	ACRE	2,100.00000	50,820.00	1,650.00000	39,930.00	1,625.00000	39,325.00
WETLAND GRASS SEEDING									



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 77-0803-210

Primary County: POLK

Letting Date: September 17, 2019

Line No / Item Number				(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 WETLAND MITIGATION ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2636045	33.800	ACRE	825.00000	27,885.00	775.00000	26,195.00	755.00000	25,519.00
SEEDING SPECIAL AREAS									
0100	2602-0000020	1,643.000	LF	2.00000	3,286.00	1.50000	2,464.50	1.50000	2,464.50
SILT FENCE									
0110	2602-0000071	1,643.000	LF	1.50000	2,464.50	0.50000	821.50	0.50000	821.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0120	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL									
0130	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									
0140	2611-0000100	1,974.000	EACH	26.00000	51,324.00	40.00000	78,960.00	39.00000	76,986.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0150	2611-0000200	5,386.000	EACH	23.00000	123,878.00	40.00000	215,440.00	39.00000	210,054.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									



Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 77-0803-210

Primary County: POLK

Letting Date: September 17, 2019

Line No / Item Number Item Description		(1) REILLY CONSTRUCTION CO., INC.		(2) ELDER CORPORATION		(3) TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$473,436.50		\$699,999.00		\$734,875.00
Contract Item Totals			\$473,436.50		\$699,999.00		\$734,875.00
Contract Time Totals							
Contract Grand Totals			\$473,436.50		\$699,999.00		734,875.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 982	Contract ID: 79-1461-709	Primary County: POWESHIEK
Letting Date: September 17, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LODGE CONSTRUCTION INC.	
Contract Period: Start Date: 10/21/19 15 Working Days		

Project Information:

Project: MP-146-1(709)4--76-79	WorkType: SLIDE REPAIR
County: POWESHIEK	Prj Awd Amt: \$89,762.50
Route: IOWA 146	
Location: AT COUNTY ROAD F7T/FORREST HOME ROAD INTERSECTION	



Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 79-1461-709

Primary County: POWESHIEK

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) LODGE CONSTRUCTION INC.		(2) S2 CONSTRUCTION LLC		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
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	0.200	ACRE	10,000.00000	2,000.00	50,000.00000	10,000.00	20,000.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	1,492.000	CY	28.00000	41,776.00	30.00000	44,760.00	46.00000	68,632.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	364.000	CY	17.00000	6,188.00	25.00000	9,100.00	46.00000	16,744.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	237.000	CY	17.00000	4,029.00	25.00000	5,925.00	20.00000	4,740.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2502-8212034	250.000	LF	21.00000	5,250.00	50.00000	12,500.00	30.00000	7,500.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0060	2502-8221306	2.000	EACH	700.00000	1,400.00	2,000.00000	4,000.00	1,000.00000	2,000.00
SUBDRAIN OUTLET, DR-306									
0070	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	5,196.50000	5,196.50
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 79-1461-709

Primary County: POWESHIEK

Letting Date: September 17, 2019

Line No / Item Number		Item Description		(1) LODGE CONSTRUCTION INC.		(2) S2 CONSTRUCTION LLC		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
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	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
	FLAGGERS								
0090	2533-4980005	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	22,584.00000	22,584.00
	MOBILIZATION								
0100	2602-0000020	475.000	LF	12.00000	5,700.00	3.00000	1,425.00	3.00000	1,425.00
	SILT FENCE								
0110	2602-0000071	237.000	LF	6.00000	1,422.00	2.00000	474.00	1.50000	355.50
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0120	2602-0000101	47.500	LF	1.00000	47.50	2.00000	95.00	6.00000	285.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				\$89,762.50		\$115,229.00		\$138,412.00	
Contract Item Totals				\$89,762.50		\$115,229.00		\$138,412.00	
Contract Time Totals									
Contract Grand Totals				\$89,762.50		\$115,229.00		138,412.00	



Contracts and Specifications Bureau

10/28/2019 3:16:33 PM

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Tabulation of Construction and Material Bids

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Call Order: 982

Contract ID: 79-1461-709

Primary County: POWESHIEK

Letting Date: September 17, 2019

() indicates item is bid as Lump Sum