



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 14-C014-167	Primary County: CARROLL
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 08/17/20 55 Working Days		

Project Information:

Project: BROS-SWAP-C014(167)--SE-14	WorkType: BRIDGE REPLACEMENT - CCS
County: CARROLL	Prj Awd Amt: \$319,293.50
Route: 320TH STREET	
Location: On 320TH ST Over Willow creek S27 T82 R36	



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 14-C014-167

Primary County: CARROLL

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	421.000	CY	6.00000	2,526.00	8.00000	3,368.00	5.00000	2,105.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	91.000	CY	25.00000	2,275.00	40.00000	3,640.00	40.00000	3,640.00
EXCAVATION, CLASS 20									
0040	2403-0100010	153.300	CY	825.00000	126,472.50	780.00000	119,574.00	580.00000	88,914.00
STRUCTURAL CONCRETE (BRIDGE)									
0050	2404-7775000	39,653.000	LB	1.00000	39,653.00	0.85000	33,705.05	1.05000	41,635.65
REINFORCING STEEL									
0060	2414-6424124	162.000	LF	70.00000	11,340.00	80.00000	12,960.00	72.00000	11,664.00
CONCRETE OPEN RAILING, TL-4									
0070	2501-0201042	1,340.000	LF	39.00000	52,260.00	40.00000	53,600.00	42.00000	56,280.00
PILES, STEEL, HP 10 X 42									



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Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:			
0080	2501-5478042	186.200	LF	85.00000	15,827.00	160.00000	29,792.00	260.00000	48,412.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0090	2505-4008420	4.000	EACH	1,300.00000	5,200.00	1,250.00000	5,000.00	1,300.00000	5,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0100	2505-4021010	4.000	EACH	260.00000	1,040.00	200.00000	800.00	260.00000	1,040.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021722	4.000	EACH	2,250.00000	9,000.00	2,300.00000	9,200.00	2,250.00000	9,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0120	2518-6910000	2.000	EACH	100.00000	200.00	400.00000	800.00	150.00000	300.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	3,500.00000	3,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									



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Line No / Item Number				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CUNNINGHAM-REIS, LLC		(3) GRAVES 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				Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0140	2533-4980005	(1)	LS	30,000.00000	30,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00		
MOBILIZATION											
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: 001

Contract ID: 14-C014-167

Primary County: CARROLL

Letting Date: October 15, 2019

Line No / Item Number				(4) CHRISTENSEN BROS., INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Items for a 70'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	421.000	CY	10.00000	4,210.00				
	EXCAVATION, CLASS 10, CHANNEL								
0020	2401-6745625	(1)	LS	36,000.00000	36,000.00				
	REMOVAL OF EXISTING BRIDGE								
0030	2402-2720000	91.000	CY	25.00000	2,275.00				
	EXCAVATION, CLASS 20								
0040	2403-0100010	153.300	CY	800.00000	122,640.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0050	2404-7775000	39,653.000	LB	0.85000	33,705.05				
	REINFORCING STEEL								
0060	2414-6424124	162.000	LF	110.00000	17,820.00				
	CONCRETE OPEN RAILING, TL-4								
0070	2501-0201042	1,340.000	LF	40.00000	53,600.00				
	PILES, STEEL, HP 10 X 42								
0080	2501-5478042	186.200	LF	110.00000	20,482.00				
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 14-C014-167

Primary County: CARROLL

Letting Date: October 15, 2019

Line No / Item Number				(4) CHRISTENSEN BROS., 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 70'-0 x 30'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0090	2505-4008420	4.000	EACH	1,400.00000	5,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0100	2505-4021010	4.000	EACH	140.00000	560.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021722	4.000	EACH	2,400.00000	9,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0120	2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	34,000.00000	34,000.00				
MOBILIZATION									
Section Totals:				\$343,292.05					
Contract Item Totals				\$343,292.05					
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 14-C014-167

Primary County: CARROLL

Letting Date: October 15, 2019

Contract Grand Totals |

\$343,292.05 |

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 002	Contract ID: 16-0382-039	Primary County: CEDAR
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/26/20 70 Working Days		

Project Information:

Project: BRFN-038-2(39)--39-16	WorkType: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: CEDAR	Prj Awd Amt: \$546,074.41
Route: IOWA 38	
Location: Ditch 1.0 mi N of US 30	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
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 Design No. 0120; Alternate AA Option 1: CIP. BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0010	2401-6745625 (1) LS			28,000.00000	28,000.00				
	REMOVAL OF EXISTING BRIDGE								
0020	2402-2720000 1,680.000 CY			11.00000	18,480.00				
	EXCAVATION, CLASS 20								
0030	2403-0100020 394.600 CY			435.00000	171,651.00				
	STRUCTURAL CONCRETE (RCB CULVERT)								
0040	2404-7775000 57,729.000 LB			1.15000	66,388.35				
	REINFORCING STEEL								
0050	2533-4980005 (1) LS			50,000.00000	50,000.00				
	MOBILIZATION								
0060	2599-9999020 1,062.000 TON			29.53000	31,360.86				
	('TONS' ITEM) MACADAM STONE WORKING BLANKET								
Section Totals:						\$365,880.21			



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0120; Alternate AA Option 2: Precast. BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 2	
0070	2102-0425071	64.700	CY	43.50000	2,814.45			50.00000	3,235.00
	SPECIAL BACKFILL								
0080	2401-6745625	(1)	LS	7,000.00000	7,000.00			10,000.00000	10,000.00
	REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	1,675.000	CY	7.50000	12,562.50			9.00000	15,075.00
	EXCAVATION, CLASS 20								
0100	2415-2111009	246.000	LF	840.00000	206,640.00			690.00000	169,740.00
	PRECAST CONCRETE BOX CULVERT, 10 FT. X 9 FT.								
0110	2415-2201009	6.000	EACH	19,000.00000	114,000.00			23,000.00000	138,000.00
	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 9 FT.								
0120	2533-4980005	(1)	LS	15,000.00000	15,000.00			26,000.00000	26,000.00
	MOBILIZATION								
0130	2599-9999020	1,062.000	TON	24.25000	25,753.50			26.00000	27,612.00
	('TONS' ITEM) MACADAM STONE WORKING BLANKET								



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$383,770.45				\$389,662.00



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Call Order: 002

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Letting Date: October 15, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
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: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2102-2625000	2,331.500	CY	10.50000	24,480.75	13.55000	31,591.83	14.00000	32,641.00
EMBANKMENT-IN-PLACE									
0150	2102-2710070	248.000	CY	8.00000	1,984.00	8.24000	2,043.52	7.00000	1,736.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0160	2102-2712015	5.000	CY	75.00000	375.00	51.53000	257.65	25.00000	125.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0170	2102-4560000	5.400	STA	235.00000	1,269.00	103.05000	556.47	100.00000	540.00
LOCATING TILE LINES									
0180	2105-8425015	979.000	CY	6.50000	6,363.50	8.24000	8,066.96	8.00000	7,832.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2107-0425020	143.300	CY	13.75000	1,970.38	8.24000	1,180.79	5.00000	716.50
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0200	2107-0875100	2,137.000	CY	3.00000	6,411.00	3.09000	6,603.33	1.00000	2,137.00
COMPACTION WITH MOISTURE CONTROL									



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Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
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: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2401-6745650	(1)	LS	1,100.00000	1,100.00	1,545.80000	1,545.80	1,500.00000	1,500.00
REMOVAL OF EXISTING STRUCTURES									
0280	2402-0425040	107.600	CY	42.50000	4,573.00	54.93000	5,910.47	50.00000	5,380.00
FLOODED BACKFILL									
0290	2402-0875150	242.200	CY	3.00000	726.60	3.09000	748.40	6.00000	1,453.20
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0300	2416-0100048	2.000	EACH	5,375.50000	10,751.00	3,993.31000	7,986.62	6,000.00000	12,000.00
APRONS, CONCRETE, 48 IN. DIA.									
0310	2416-1180048	53.000	LF	159.50000	8,453.50	184.26000	9,765.78	150.00000	7,950.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0320	2435-0700010	1.000	EACH	1,150.00000	1,150.00	1,545.80000	1,545.80	1,000.00000	1,000.00
CONNECTION TO EXISTING MANHOLE									
0330	2502-8212034	123.000	LF	14.00000	1,722.00	18.55000	2,281.65	14.00000	1,722.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2502-8215024	226.000	LF	56.00000	12,656.00	78.06000	17,641.56	60.00000	13,560.00
SUBDRAIN, 2000D CONCRETE PIPE, 24 IN. DIA.									
0350	2502-8221306	2.000	EACH	450.00000	900.00	257.64000	515.28	550.00000	1,100.00
SUBDRAIN OUTLET, DR-306									
0360	2505-4008120	339.000	LF	7.00000	2,373.00	5.15000	1,745.85	5.00000	1,695.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2507-3250005	129.600	SY	6.00000	777.60	5.15000	667.44	2.00000	259.20
ENGINEERING FABRIC									
0380	2507-6800061	88.400	TON	41.50000	3,668.60	47.92000	4,236.13	50.00000	4,420.00
REVTMENT, CLASS E									
0390	2510-6745850	367.400	SY	7.25000	2,663.65	7.21000	2,648.95	17.00000	6,245.80
REMOVAL OF PAVEMENT									
0400	2518-6910000	3.000	EACH	240.00000	720.00	247.33000	741.99	240.00000	720.00
SAFETY CLOSURE									
0410	2519-3280000	80.900	LF	30.00000	2,427.00	30.92000	2,501.43	25.00000	2,022.50
FENCE, FIELD									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2519-3300400	10.000	EACH	300.00000	3,000.00	309.16000	3,091.60	275.00000	2,750.00
FIELD FENCE BRACE PANELS									
0430	2519-4200140	78.000	LF	2.00000	156.00	3.09000	241.02	5.00000	390.00
REMOVAL OF FENCE, FIELD									
0440	2527-9263109	1.910	STA	300.00000	573.00	309.16000	590.50	300.00000	573.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,318.69000	2,318.69	2,200.00000	2,200.00
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS	12,850.00000	12,850.00	15,000.00000	15,000.00	12,000.00000	12,000.00
MOBILIZATION									
Section Totals:				\$156,155.06		\$179,157.73		\$176,063.70	



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0470	2507-3250005	26.000	SY	6.00000	156.00	5.15000	133.90	5.00000	130.00
ENGINEERING FABRIC									
0480	2507-6800061	15.600	TON	41.50000	647.40	47.92000	747.55	50.00000	780.00
REVTMENT, CLASS E									
0490	2602-0000020	507.000	LF	2.00000	1,014.00	2.06000	1,044.42	2.00000	1,014.00
SILT FENCE									
0500	2602-0000030	90.000	LF	2.00000	180.00	2.06000	185.40	3.00000	270.00
SILT FENCE FOR DITCH CHECKS									
0510	2602-0000071	597.000	LF	0.50000	298.50	0.52000	310.44	0.10000	59.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	60.000	LF	1.00000	60.00	1.03000	61.80	0.10000	6.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0530	2602-0000150	3.000	LF	65.00000	195.00	187.12000	561.36	1,000.00000	3,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									



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Line No / Item Number				(1) PETERSON CONTRACTORS INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) BOOMERANG CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0540	2602-0000312	840.000	LF	3.50000	2,940.00	3.61000	3,032.40	6.00000	5,040.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	140.000	LF	4.00000	560.00	4.12000	576.80	7.00000	980.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000350	980.000	LF	0.10000	98.00	0.10000	98.00	1.00000	980.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$6,148.90		\$6,752.07		\$12,259.70	
Contract Item Totals				\$546,074.41		\$551,790.01		\$577,985.40	
Contract Time Totals									
Contract Grand Totals				\$546,074.41		\$551,790.01		577,985.40	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0120; Alternate AA Option 1: CIP. BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								Cat Alt Set: AA Cat Alt Member: 1	
0010	2401-6745625	(1) LS							
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	1,680.000 CY							
EXCAVATION, CLASS 20									
0030	2403-0100020	394.600 CY							
STRUCTURAL CONCRETE (RCB CULVERT)									
0040	2404-7775000	57,729.000 LB							
REINFORCING STEEL									
0050	2533-4980005	(1) LS							
MOBILIZATION									
0060	2599-9999020	1,062.000 TON							
('TONS' ITEM) MACADAM STONE WORKING BLANKET									

Section Totals:



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Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002		Design No. 0120; Alternate AA Option 2: Precast. BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 2	
0070	2102-0425071	64.700	CY	90.00000	5,823.00	40.00000	2,588.00	65.00000	4,205.50
SPECIAL BACKFILL									
0080	2401-6745625	(1)	LS	14,000.00000	14,000.00	10,000.00000	10,000.00	26,000.00000	26,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	1,675.000	CY	20.00000	33,500.00	10.00000	16,750.00	8.00000	13,400.00
EXCAVATION, CLASS 20									
0100	2415-2111009	246.000	LF	875.00000	215,250.00	1,100.00000	270,600.00	995.00000	244,770.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 9 FT.									
0110	2415-2201009	6.000	EACH	20,000.00000	120,000.00	18,000.00000	108,000.00	23,500.00000	141,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 9 FT.									
0120	2533-4980005	(1)	LS	50,000.00000	50,000.00	43,000.00000	43,000.00	14,000.00000	14,000.00
MOBILIZATION									
0130	2599-9999020	1,062.000	TON	27.00000	28,674.00	25.00000	26,550.00	32.00000	33,984.00
('TONS' ITEM) MACADAM STONE WORKING BLANKET									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$467,247.00		\$477,488.00		\$477,359.50



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2102-2625000	2,331.500	CY	4.25000	9,908.88	18.00000	41,967.00	21.00000	48,961.50
EMBANKMENT-IN-PLACE									
0150	2102-2710070	248.000	CY	12.00000	2,976.00	10.00000	2,480.00	14.50000	3,596.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0160	2102-2712015	5.000	CY	35.00000	175.00	100.00000	500.00	68.00000	340.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0170	2102-4560000	5.400	STA	150.00000	810.00	100.00000	540.00	665.00000	3,591.00
LOCATING TILE LINES									
0180	2105-8425015	979.000	CY	7.00000	6,853.00	6.00000	5,874.00	7.00000	6,853.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2107-0425020	143.300	CY	60.00000	8,598.00	10.00000	1,433.00	17.00000	2,436.10
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0200	2107-0875100	2,137.000	CY	1.75000	3,739.75	2.00000	4,274.00	2.00000	4,274.00
COMPACTION WITH MOISTURE CONTROL									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2115-0100000	107.400	CY	36.50000	3,920.10	30.00000	3,222.00	36.00000	3,866.40
MODIFIED SUBBASE									
0220	2121-7425020	337.200	TON	21.00000	7,081.20	22.00000	7,418.40	33.00000	11,127.60
GRANULAR SHOULDERS, TYPE B									
0230	2123-7450000	4.600	STA	300.00000	1,380.00	800.00000	3,680.00	440.00000	2,024.00
SHOULDER CONSTRUCTION, EARTH									
0240	2301-1033060	118.600	SY	50.60000	6,001.16	60.00000	7,116.00	60.00000	7,116.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0250	2301-1033100	244.400	SY	62.00000	15,152.80	90.00000	21,996.00	84.00000	20,529.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0260	2312-8260051	108.900	TON	21.00000	2,286.90	20.00000	2,178.00	30.00000	3,267.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2401-6745650	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	7,000.00000	7,000.00
REMOVAL OF EXISTING STRUCTURES									
0280	2402-0425040	107.600	CY	83.00000	8,930.80	40.00000	4,304.00	52.00000	5,595.20
FLOODED BACKFILL									
0290	2402-0875150	242.200	CY	36.00000	8,719.20	5.00000	1,211.00	18.00000	4,359.60
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0300	2416-0100048	2.000	EACH	1,800.00000	3,600.00	2,500.00000	5,000.00	4,500.00000	9,000.00
APRONS, CONCRETE, 48 IN. DIA.									
0310	2416-1180048	53.000	LF	140.00000	7,420.00	230.00000	12,190.00	225.00000	11,925.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0320	2435-0700010	1.000	EACH	1,250.00000	1,250.00	1,000.00000	1,000.00	1,700.00000	1,700.00
CONNECTION TO EXISTING MANHOLE									
0330	2502-8212034	123.000	LF	18.00000	2,214.00	15.00000	1,845.00	20.00000	2,460.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2502-8215024	226.000	LF	52.00000	11,752.00	40.00000	9,040.00	80.00000	18,080.00
SUBDRAIN, 2000D CONCRETE PIPE, 24 IN. DIA.									
0350	2502-8221306	2.000	EACH	600.00000	1,200.00	250.00000	500.00	285.00000	570.00
SUBDRAIN OUTLET, DR-306									
0360	2505-4008120	339.000	LF	6.50000	2,203.50	10.00000	3,390.00	7.00000	2,373.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0370	2507-3250005	129.600	SY	3.75000	486.00	3.00000	388.80	5.00000	648.00
ENGINEERING FABRIC									
0380	2507-6800061	88.400	TON	35.00000	3,094.00	50.00000	4,420.00	60.00000	5,304.00
REVETMENT, CLASS E									
0390	2510-6745850	367.400	SY	8.50000	3,122.90	15.00000	5,511.00	13.00000	4,776.20
REMOVAL OF PAVEMENT									
0400	2518-6910000	3.000	EACH	240.00000	720.00	250.00000	750.00	125.00000	375.00
SAFETY CLOSURE									
0410	2519-3280000	80.900	LF	25.00000	2,022.50	30.00000	2,427.00	15.00000	1,213.50
FENCE, FIELD									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2519-3300400	10.000	EACH	300.00000	3,000.00	300.00000	3,000.00	300.00000	3,000.00
FIELD FENCE BRACE PANELS									
0430	2519-4200140	78.000	LF	2.00000	156.00	10.00000	780.00	5.00000	390.00
REMOVAL OF FENCE, FIELD									
0440	2527-9263109	1.910	STA	300.00000	573.00	500.00000	955.00	750.00000	1,432.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2528-8445110	(1)	LS	2,250.00000	2,250.00	12,500.00000	12,500.00	2,400.00000	2,400.00
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS	12,500.00000	12,500.00	35,000.00000	35,000.00	18,000.00000	18,000.00
MOBILIZATION									
Section Totals:				\$149,096.69		\$208,890.20		\$218,584.20	



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0470	2507-3250005	26.000	SY	3.75000	97.50	3.00000	78.00	5.00000	130.00
ENGINEERING FABRIC									
0480	2507-6800061	15.600	TON	35.00000	546.00	65.00000	1,014.00	60.00000	936.00
REVETMENT, CLASS E									
0490	2602-0000020	507.000	LF	2.00000	1,014.00	3.00000	1,521.00	2.00000	1,014.00
SILT FENCE									
0500	2602-0000030	90.000	LF	2.00000	180.00	5.00000	450.00	2.00000	180.00
SILT FENCE FOR DITCH CHECKS									
0510	2602-0000071	597.000	LF	0.50000	298.50	1.00000	597.00	0.25000	149.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0520	2602-0000101	60.000	LF	1.00000	60.00	1.00000	60.00	0.25000	15.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0530	2602-0000150	3.000	LF	7,280.00000	21,840.00	750.00000	2,250.00	90.00000	270.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(4) TAYLOR CONSTRUCTION, INC.		(5) LEGACY CORPORATION OF IL		(6) PROGRESSIVE STRUCTURES, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0540	2602-0000312 840.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.50000	2,940.00	5.00000	4,200.00	4.00000	3,360.00		
0550	2602-0000320 140.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	4.00000	560.00	10.00000	1,400.00	5.00000	700.00		
0560	2602-0000350 980.000 LF REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	0.10000	98.00	1.00000	980.00	0.50000	490.00		
Section Totals:				\$27,634.00		\$12,550.00		\$7,244.25	
Contract Item Totals				\$643,977.69		\$698,928.20		\$703,187.95	
Contract Time Totals									
Contract Grand Totals				\$643,977.69		\$698,928.20		703,187.95	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number		(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0120; Alternate AA Option 1: CIP. BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1	
0010	2401-6745625 (1) LS			20,400.00000	20,400.00		
	REMOVAL OF EXISTING BRIDGE						
0020	2402-2720000 1,680.000 CY			25.00000	42,000.00		
	EXCAVATION, CLASS 20						
0030	2403-0100020 394.600 CY			690.00000	272,274.00		
	STRUCTURAL CONCRETE (RCB CULVERT)						
0040	2404-7775000 57,729.000 LB			1.90000	109,685.10		
	REINFORCING STEEL						
0050	2533-4980005 (1) LS			54,300.00000	54,300.00		
	MOBILIZATION						
0060	2599-9999020 1,062.000 TON			32.00000	33,984.00		
	('TONS' ITEM) MACADAM STONE WORKING BLANKET						
Section Totals:				\$532,643.10			



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Design No. 0120; Alternate AA Option 2: Precast. BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN									
								Cat Alt Set: AA Cat Alt Member: 2	
0070	2102-0425071	64.700	CY	80.00000	5,176.00				
SPECIAL BACKFILL									
0080	2401-6745625	(1)	LS	25,000.00000	25,000.00				
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	1,675.000	CY	11.00000	18,425.00				
EXCAVATION, CLASS 20									
0100	2415-2111009	246.000	LF	900.00000	221,400.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 9 FT.									
0110	2415-2201009	6.000	EACH	25,000.00000	150,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 9 FT.									
0120	2533-4980005	(1)	LS	5,700.00000	5,700.00				
MOBILIZATION									
0130	2599-9999020	1,062.000	TON	35.00000	37,170.00				
('TONS' ITEM) MACADAM STONE WORKING BLANKET									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description		(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$462,871.00			



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2102-2625000	2,331.500	CY	16.75000	39,052.63	17.00000	39,635.50		
EMBANKMENT-IN-PLACE									
0150	2102-2710070	248.000	CY	6.50000	1,612.00	17.00000	4,216.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0160	2102-2712015	5.000	CY	50.00000	250.00	64.00000	320.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0170	2102-4560000	5.400	STA	300.00000	1,620.00	97.00000	523.80		
LOCATING TILE LINES									
0180	2105-8425015	979.000	CY	7.00000	6,853.00	15.00000	14,685.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0190	2107-0425020	143.300	CY	15.75000	2,256.98	44.00000	6,305.20		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0200	2107-0875100	2,137.000	CY	3.85000	8,227.45	10.00000	21,370.00		
COMPACTION WITH MOISTURE CONTROL									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2115-0100000	107.400	CY	50.00000	5,370.00	46.00000	4,940.40		
MODIFIED SUBBASE									
0220	2121-7425020	337.200	TON	28.00000	9,441.60	32.00000	10,790.40		
GRANULAR SHOULDERS, TYPE B									
0230	2123-7450000	4.600	STA	525.00000	2,415.00	320.00000	1,472.00		
SHOULDER CONSTRUCTION, EARTH									
0240	2301-1033060	118.600	SY	110.00000	13,046.00	51.00000	6,048.60		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									
0250	2301-1033100	244.400	SY	130.00000	31,772.00	79.00000	19,307.60		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0260	2312-8260051	108.900	TON	25.00000	2,722.50	23.00000	2,504.70		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 16-0382-039

Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number Item Description				(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2502-8215024	226.000	LF	120.00000	27,120.00	67.00000	15,142.00		
	SUBDRAIN, 2000D CONCRETE PIPE, 24 IN. DIA.								
0350	2502-8221306	2.000	EACH	650.00000	1,300.00	720.00000	1,440.00		
	SUBDRAIN OUTLET, DR-306								
0360	2505-4008120	339.000	LF	3.00000	1,017.00	7.20000	2,440.80		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0370	2507-3250005	129.600	SY	5.00000	648.00	4.20000	544.32		
	ENGINEERING FABRIC								
0380	2507-6800061	88.400	TON	50.00000	4,420.00	68.00000	6,011.20		
	REVETMENT, CLASS E								
0390	2510-6745850	367.400	SY	8.00000	2,939.20	9.10000	3,343.34		
	REMOVAL OF PAVEMENT								
0400	2518-6910000	3.000	EACH	200.00000	600.00	260.00000	780.00		
	SAFETY CLOSURE								
0410	2519-3280000	80.900	LF	31.00000	2,507.90	11.00000	889.90		
	FENCE, FIELD								



Tabulation of Construction and Material Bids

Call Order: 002

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Letting Date: October 15, 2019

Line No / Item Number				(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING CO.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0420	2519-3300400	10.000	EACH	350.00000	3,500.00	280.00000	2,800.00		
FIELD FENCE BRACE PANELS									
0430	2519-4200140	78.000	LF	1.50000	117.00	3.30000	257.40		
REMOVAL OF FENCE, FIELD									
0440	2527-9263109	1.910	STA	550.00000	1,050.50	330.00000	630.30		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0450	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS	22,500.00000	22,500.00	54,200.00000	54,200.00		
MOBILIZATION									
Section Totals:				\$241,862.26		\$254,470.86			



Tabulation of Construction and Material Bids

Call Order: 002

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Primary County: CEDAR

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(7) JB HOLLAND CONSTRUCTION, INC.		(8) TSCHIGGFRIE EXCAVATING 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 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0540	2602-0000312	840.000	LF	3.75000	3,150.00	4.40000	3,696.00		
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0550	2602-0000320	140.000	LF	4.25000	595.00	8.80000	1,232.00		
		PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0560	2602-0000350	980.000	LF	0.10000	98.00	1.10000	1,078.00		
		REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Section Totals:				\$6,455.50		\$12,480.30			
Contract Item Totals				\$711,188.76		\$799,594.26			
Contract Time Totals									
Contract Grand Totals				\$711,188.76		\$799,594.26			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 003	Contract ID: 26-0631-088	Primary County: DAVIS
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/29/20 65 Working Days		

Project Information:

Project: BRFN-063-1(88)--39-26	WorkType: BRIDGE DECK OVERLAY
County: DAVIS	Prj Awd Amt: \$506,392.51
Route: U.S. 63	
Location: North Fabius Creek 2.1 mi S of Co Rd J51	

Project: BRFN-063-1(89)--39-26	WorkType: BRIDGE DECK OVERLAY
County: DAVIS	Prj Awd Amt: \$490,026.29
Route: U.S. 63	
Location: Carter Creek 3.7 mi S of IA 2	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) 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 Design No. 0120; REPAIRS TO A 168'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-063-1(88)--39-26						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00	17,910.85000	17,910.85
	REMOVALS, AS PER PLAN								
0020	2403-0100000	3.600	CY	3,500.00000	12,600.00	3,900.00000	14,040.00	6,693.00000	24,094.80
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	697.000	LB	3.00000	2,091.00	2.00000	1,394.00	2.50000	1,742.50
	REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	167.200	SY	200.00000	33,440.00	200.00000	33,440.00	280.00000	46,816.00
	DECK REPAIR, CLASS A								
0050	2426-6772016	50.000	SF	125.00000	6,250.00	150.00000	7,500.00	75.00000	3,750.00
	CONCRETE REPAIR								
0060	2510-6745640	836.000	SY	15.00000	12,540.00	11.00000	9,196.00	25.22000	21,083.92
	REMOVAL OF EXISTING P.C. OVERLAY								
0070	2533-4980005	(1)	LS	39,000.00000	39,000.00	48,000.00000	48,000.00	69,956.75000	69,956.75
	MOBILIZATION								
Section Totals:				\$113,921.00		\$122,570.00		\$185,354.82	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) 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 DESIGN NO. 0120; ALTERNATE AA Option 1: CLASS O PCC. BID THIS					Cat Alt Set: AA	Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (88							
0080	2413-0698066 836.000 SY			100.00000	83,600.00	116.45000	97,352.20
DECK OVERLAY (CLASS O PCC)							
Section Totals:					\$83,600.00		\$97,352.20



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003 DESIGN NO. 0120; ALTERNATE AA Option 2: CLASS HPC-O PCC. BID THIS							
(SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (88							
0090	2413-0698067 836.000 SY	102.00000	85,272.00				
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			\$85,272.00				

Cat Alt Set: AA Cat Alt Member: 2



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-063-1(88)--39-26						Cat Alt Set:		Cat Alt Member:	
0100	2102-0425070	234.600	TON	40.00000	9,384.00	35.00000	8,211.00	35.00000	8,211.00
SPECIAL BACKFILL									
0110	2102-2625000	526.100	CY	25.00000	13,152.50	38.00000	19,991.80	48.00000	25,252.80
EMBANKMENT-IN-PLACE									
0120	2105-8425005	194.200	CY	35.00000	6,797.00	50.00000	9,710.00	95.00000	18,449.00
TOPSOIL, FURNISH AND SPREAD									
0130	2122-5500090	744.700	SY	72.00000	53,618.40	78.00000	58,086.60	78.00000	58,086.60
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0140	2213-2713300	253.500	CY	30.00000	7,605.00	63.00000	15,970.50	63.00000	15,970.50
EXCAVATION, CLASS 13, FOR WIDENING									
0150	2301-0690202	528.900	SY	210.00000	111,069.00	230.00000	121,647.00	261.70000	138,413.13
BRIDGE APPROACH, BR-202									
0160	2412-0000100	1,263.800	SY	3.75000	4,739.25	3.50000	4,423.30	5.50000	6,950.90
LONGITUDINAL GROOVING IN CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-063-1(88)--39-26						Cat Alt Set:		Cat Alt Member:	
0170	2505-4008120	225.000	LF	12.00000	2,700.00	10.00000	2,250.00	5.00000	1,125.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0180	2505-4008300	50.000	LF	25.00000	1,250.00	23.00000	1,150.00	23.00000	1,150.00
STEEL BEAM GUARDRAIL									
0190	2505-4008410	4.000	EACH	1,800.00000	7,200.00	1,900.00000	7,600.00	1,900.00000	7,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,000.00000	12,000.00	2,540.00000	10,160.00	2,540.00000	10,160.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2510-6745850	783.600	SY	20.00000	15,672.00	18.00000	14,104.80	49.00000	38,396.40
REMOVAL OF PAVEMENT									
0230	2527-9263109	57.830	STA	82.50000	4,770.98	75.00000	4,337.25	75.00000	4,337.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - BRFN-063-1(88)--39-26						Cat Alt Set:		Cat Alt Member:	
0240	2527-9263131	5.000	STA	137.50000	687.50	125.00000	625.00	125.00000	625.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0250	2527-9263180	42.260	STA	88.00000	3,718.88	80.00000	3,380.80	80.00000	3,380.80
PAVEMENT MARKINGS REMOVED									
0260	2528-8400048	937.500	LF	19.80000	18,562.50	18.00000	16,875.00	18.00000	16,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0270	2528-8400256	1.000	EACH	12,100.00000	12,100.00	11,000.00000	11,000.00	11,000.00000	11,000.00
TEMPORARY TRAFFIC SIGNALS									
0280	2528-8445110	(1)	LS	7,000.00000	7,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0290	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS									
0300	2548-0000100	4.800	STA	550.00000	2,640.00	475.00000	2,280.00	475.00000	2,280.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - BRFN-063-1(88)--39-26						Cat Alt Set:		Cat Alt Member:	
0310	2548-0000110	5.100	GAL	200.00000	1,020.00	256.25000	1,306.88	500.00000	2,550.00
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0320	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
	TEMP CRASH CUSHION								
0330	2602-0000320	350.000	LF	2.50000	875.00	3.08000	1,078.00	8.00000	2,800.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0340	2602-0000350	350.000	LF	0.25000	87.50	1.03000	360.50	3.00000	1,050.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
Section Totals:				\$307,199.51		\$329,998.43		\$390,113.38	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 DESIGN NO. 0220; REPAIRS TO 155'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-063-1(89)--39-26						Cat Alt Set:		Cat Alt Member:	
0350	2401-6750001	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00	17,910.85000	17,910.85
REMOVALS, AS PER PLAN									
0360	2403-0100000	3.600	CY	3,500.00000	12,600.00	3,900.00000	14,040.00	6,693.00000	24,094.80
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0370	2404-7775005	697.000	LB	3.00000	2,091.00	2.00000	1,394.00	2.50000	1,742.50
REINFORCING STEEL, EPOXY COATED									
0380	2413-0698074	155.200	SY	200.00000	31,040.00	200.00000	31,040.00	280.00000	43,456.00
DECK REPAIR, CLASS A									
0390	2510-6745640	775.800	SY	15.00000	11,637.00	12.00000	9,309.60	25.22000	19,565.68
REMOVAL OF EXISTING P.C. OVERLAY									
0400	2533-4980005	(1)	LS	39,000.00000	39,000.00	48,000.00000	48,000.00	69,956.75000	69,956.75
MOBILIZATION									
Section Totals:				\$104,368.00		\$112,783.60		\$176,726.58	



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006 DESIGN NO. 0220; ALTERNATE BB OPTION 1: CLASS O PCC. BID THIS					Cat Alt Set: BB		Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (89							
0410 2413-0698066	775.800 SY			110.00000	85,338.00	116.45000	90,341.91
DECK OVERLAY (CLASS O PCC)							
Section Totals:					\$85,338.00		\$90,341.91



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0007 DESIGN NO. 0220; ALTERNATE BB OPTION 2: CLASS HPC-O PCC. BID THIS Cat Alt Set: BB Cat Alt Member: 2							
(SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (89							
0420	2413-0698067 775.800 SY	103.00000	79,907.40				
DECK OVERLAY (CLASS HPC-O PCC)							
Section Totals:			\$79,907.40				



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-063-1(89)--39-26						Cat Alt Set:		Cat Alt Member:	
0430	2102-0425070	233.700	TON	40.00000	9,348.00	35.00000	8,179.50	35.00000	8,179.50
SPECIAL BACKFILL									
0440	2102-2625000	328.600	CY	25.00000	8,215.00	48.00000	15,772.80	48.00000	15,772.80
EMBANKMENT-IN-PLACE									
0450	2105-8425005	201.100	CY	30.00000	6,033.00	48.00000	9,652.80	95.00000	19,104.50
TOPSOIL, FURNISH AND SPREAD									
0460	2122-5500090	742.000	SY	72.00000	53,424.00	78.00000	57,876.00	78.00000	57,876.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0470	2213-2713300	251.000	CY	30.00000	7,530.00	63.00000	15,813.00	63.00000	15,813.00
EXCAVATION, CLASS 13, FOR WIDENING									
0480	2301-0690202	554.600	SY	210.00000	116,466.00	230.00000	127,558.00	261.70000	145,138.82
BRIDGE APPROACH, BR-202									
0490	2412-0000100	1,229.700	SY	3.75000	4,611.38	3.50000	4,303.95	5.50000	6,763.35
LONGITUDINAL GROOVING IN CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Roadway Items - BRFN-063-1(89)--39-26						Cat Alt Set:		Cat Alt Member:	
0500	2505-4008120	225.000	LF	12.00000	2,700.00	10.00000	2,250.00	5.00000	1,125.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0510	2505-4008300	50.000	LF	25.00000	1,250.00	23.00000	1,150.00	23.00000	1,150.00
STEEL BEAM GUARDRAIL									
0520	2505-4008410	4.000	EACH	1,850.00000	7,400.00	1,900.00000	7,600.00	1,900.00000	7,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0530	2505-4021010	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0540	2505-4021720	4.000	EACH	3,000.00000	12,000.00	2,540.00000	10,160.00	2,540.00000	10,160.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0550	2510-6745850	804.600	SY	20.00000	16,092.00	17.00000	13,678.20	49.00000	39,425.40
REMOVAL OF PAVEMENT									
0560	2527-9263109	51.060	STA	82.50000	4,212.45	75.00000	3,829.50	75.00000	3,829.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 Roadway Items - BRFN-063-1(89)--39-26						Cat Alt Set:		Cat Alt Member:	
0570	2527-9263131	5.000	STA	137.50000	687.50	125.00000	625.00	125.00000	625.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0580	2527-9263180	49.620	STA	88.00000	4,366.56	80.00000	3,969.60	80.00000	3,969.60
PAVEMENT MARKINGS REMOVED									
0590	2528-8400048	925.000	LF	19.80000	18,315.00	18.00000	16,650.00	18.00000	16,650.00
TEMPORARY BARRIER RAIL, CONCRETE									
0600	2528-8400256	1.000	EACH	9,350.00000	9,350.00	8,500.00000	8,500.00	8,500.00000	8,500.00
TEMPORARY TRAFFIC SIGNALS									
0610	2528-8445110	(1)	LS	7,000.00000	7,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0620	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS									
0630	2548-0000100	6.400	STA	550.00000	3,520.00	475.00000	3,040.00	475.00000	3,040.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									



Tabulation of Construction and Material Bids

Call Order: 003

Contract ID: 26-0631-088

Primary County: DAVIS

Letting Date: October 15, 2019

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0008 Roadway Items - BRFN-063-1(89)--39-26						Cat Alt Set:		Cat Alt Member:	
0640	2548-0000110	6.900	GAL	200.00000	1,380.00	256.25000	1,768.13	500.00000	3,450.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0650	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0660	2602-0000320	500.000	LF	2.50000	1,250.00	3.08000	1,540.00	8.00000	4,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0000350	500.000	LF	0.10000	50.00	1.03000	515.00	3.00000	1,500.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$305,750.89		\$329,881.48		\$389,122.47	
Contract Item Totals				\$996,418.80		\$1,064,171.51		\$1,329,011.36	
Contract Time Totals									
Contract Grand Totals				\$996,418.80		\$1,064,171.51		1,329,011.36	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 004	Contract ID: 65-0291-114	Primary County: MILLS
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 07/06/20 55 Working Days		

Project Information:

Project: IMN-029-1(114)32--0E-65	WorkType: BRIDGE DECK OVERLAY
County: MILLS	Prj Awd Amt: \$488,840.91
Route: I-29	
Location: Keg Creek 1.0 mi S of S Jct US 34 (NB)	



Project(s) and Vendor Ranking

Call Order: 004

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/06/20 55 Working Days

Contract ID: 65-0291-114

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: MILLS

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$488,840.91	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$535,705.85	109.59%
3	CR120	CRAMER AND ASSOC., INC.	\$562,718.36	115.11%
4	PC015	PCIROADS, LLC	\$651,819.79	133.34%



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(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 DESIGN NO. 0121; DECK OVERLAY FOR A 260'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	21.000	CY	35.00000	735.00	100.00000	2,100.00	265.00000	5,565.00
EXCAVATION, CLASS 20									
0030	2403-0100000	38.800	CY	1,350.00000	52,380.00	2,750.00000	106,700.00	3,200.00000	124,160.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	5,923.000	LB	2.50000	14,807.50	2.50000	14,807.50	2.50000	14,807.50
REINFORCING STEEL, EPOXY COATED									
0050	2413-0698074	228.500	SY	340.00000	77,690.00	100.00000	22,850.00	210.00000	47,985.00
DECK REPAIR, CLASS A									
0060	2413-1200000	90.000	LF	220.00000	19,800.00	250.00000	22,500.00	180.00000	16,200.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0070	2413-1200100	90.000	LF	15.00000	1,350.00	60.00000	5,400.00	50.00000	4,500.00
NEOPRENE GLAND INSTALLATION AND TESTING									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0121; DECK OVERLAY FOR A 260'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE								Cat Alt Set:	Cat Alt Member:
0080	2510-6745640	1,142.700	SY	12.00000	13,712.40	14.00000	15,997.80	10.00000	11,427.00
REMOVAL OF EXISTING P.C. OVERLAY									
0090	2533-4980005	(1)	LS	49,000.00000	49,000.00	56,000.00000	56,000.00	55,000.00000	55,000.00
MOBILIZATION									
Section Totals:					\$274,474.90		\$296,355.30		\$329,644.50



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(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: 0002 DESIGN NO. 0121; ALTERNATE AA Option 1: CLASS O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA Cat Alt Member: 1	
0100 2413-0698066	1,142.700 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 DESIGN NO. 0121; ALTERNATE AA Option 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
				Cat Alt Set: AA		Cat Alt Member: 2			
0110	2413-0698067	1,142.700	SY	70.00000	79,989.00	75.00000	85,702.50	70.00000	79,989.00
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:				\$79,989.00		\$85,702.50		\$79,989.00	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-2713090	34.000	CY	30.00000	1,020.00	50.00000	1,700.00	70.00000	2,380.00
EXCAVATION, CLASS 13, WASTE									
0130	2122-5190501	102.000	SY	145.00000	14,790.00	155.00000	15,810.00	200.00000	20,400.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0140	2412-0000100	1,286.600	SY	4.00000	5,146.40	6.25000	8,041.25	3.25000	4,181.45
LONGITUDINAL GROOVING IN CONCRETE									
0150	2503-0500401	4.000	EACH	4,500.00000	18,000.00	3,000.00000	12,000.00	2,600.00000	10,400.00
BRIDGE END DRAIN, DR-401									
0160	2510-6745850	323.600	SY	15.00000	4,854.00	25.00000	8,090.00	22.00000	7,119.20
REMOVAL OF PAVEMENT									
0170	2527-9263109	51.560	STA	55.00000	2,835.80	55.00000	2,835.80	55.00000	2,835.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	63.960	STA	120.00000	7,675.20	135.00000	8,634.60	135.00000	8,634.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2527-9263137	8.000	EACH	250.00000	2,000.00	125.00000	1,000.00	125.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263180	33.040	STA	150.00000	4,956.00	55.00000	1,817.20	55.00000	1,817.20
PAVEMENT MARKINGS REMOVED									
0210	2527-9263190	8.000	EACH	150.00000	1,200.00	125.00000	1,000.00	125.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED									
0220	2528-8400048	846.000	LF	12.00000	10,152.00	12.00000	10,152.00	12.00000	10,152.00
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1)	LS	4,000.00000	4,000.00	10,300.00000	10,300.00	9,600.00000	9,600.00
TRAFFIC CONTROL									
0240	2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,200.00000	2,400.00	1,200.00000	2,400.00
TEMP CRASH CUSHION									
0250	2599-9999009	120.000	LF	18.00000	2,160.00	1.00000	120.00	40.00000	4,800.00
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number				(1) CHRISTENSEN BROS., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2599-9999010	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	2,600.00000	2,600.00
'LUMP SUM' ITEM) EROSION REPAIR									
0270	2599-9999018	221.400	SY	205.00000	45,387.00	285.00000	63,099.00	260.00000	57,564.00
'SQUARE YARDS' ITEM) BRIDGE APPROACH PAVEMENT BR-203 MODIFIED									
0280	2602-0000020	469.000	LF	2.69000	1,261.61	3.00000	1,407.00	2.69000	1,261.61
SILT FENCE									
0290	2602-0000071	469.000	LF	1.00000	469.00	0.50000	234.50	1.00000	469.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	47.000	LF	10.00000	470.00	0.10000	4.70	10.00000	470.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000150	200.000	LF	15.00000	3,000.00	0.01000	2.00	20.00000	4,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$134,377.01		\$153,648.05		\$153,084.86	
Contract Item Totals				\$488,840.91		\$535,705.85		\$562,718.36	



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Contract Time Totals

Contract Grand Totals

\$488,840.91

\$535,705.85

562,718.36

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 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 DESIGN NO. 0121; DECK OVERLAY FOR A 260'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	76,387.50000	76,387.50				
	REMOVALS, AS PER PLAN								
0020	2402-2720000	21.000	CY	523.70000	10,997.70				
	EXCAVATION, CLASS 20								
0030	2403-0100000	38.800	CY	1,800.25000	69,849.70				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005	5,923.000	LB	2.00000	11,846.00				
	REINFORCING STEEL, EPOXY COATED								
0050	2413-0698074	228.500	SY	280.00000	63,980.00				
	DECK REPAIR, CLASS A								
0060	2413-1200000	90.000	LF	156.00000	14,040.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0070	2413-1200100	90.000	LF	37.81000	3,402.90				
	NEOPRENE GLAND INSTALLATION AND TESTING								



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 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 DESIGN NO. 0121; DECK OVERLAY FOR A 260'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2510-6745640	1,142.700	SY	32.54000	37,183.46				
	REMOVAL OF EXISTING P.C. OVERLAY								
0090	2533-4980005	(1)	LS	97,166.88000	97,166.88				
	MOBILIZATION								
Section Totals:						\$384,854.14			



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number				(4) PCIROADS, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0121; ALTERNATE AA Option 1: CLASS O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						Cat Alt Set: AA		Cat Alt Member: 1	
0100	2413-0698066 1,142.700 SY	84.83000	96,935.24						
DECK OVERLAY (CLASS O PCC)									
Section Totals:				\$96,935.24					



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Line No / Item Number		(4) PCIROADS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 DESIGN NO. 0121; ALTERNATE AA Option 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN
 Cat Alt Set: AA Cat Alt Member: 2

0110	2413-0698067	1,142.700	SY				
DECK OVERLAY (CLASS HPC-O PCC)							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2102-2713090	34.000	CY	30.00000	1,020.00				
EXCAVATION, CLASS 13, WASTE									
0130	2122-5190501	102.000	SY	125.00000	12,750.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0140	2412-0000100	1,286.600	SY	5.50000	7,076.30				
LONGITUDINAL GROOVING IN CONCRETE									
0150	2503-0500401	4.000	EACH	1,600.00000	6,400.00				
BRIDGE END DRAIN, DR-401									
0160	2510-6745850	323.600	SY	52.00000	16,827.20				
REMOVAL OF PAVEMENT									
0170	2527-9263109	51.560	STA	55.00000	2,835.80				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263131	63.960	STA	135.00000	8,634.60				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2527-9263137	8.000	EACH	125.00000	1,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263180	33.040	STA	55.00000	1,817.20				
PAVEMENT MARKINGS REMOVED									
0210	2527-9263190	8.000	EACH	125.00000	1,000.00				
SYMBOLS AND LEGENDS REMOVED									
0220	2528-8400048	846.000	LF	12.00000	10,152.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1)	LS	9,600.00000	9,600.00				
TRAFFIC CONTROL									
0240	2551-0000110	2.000	EACH	1,200.00000	2,400.00				
TEMP CRASH CUSHION									
0250	2599-9999009	120.000	LF	100.00000	12,000.00				
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 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: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2599-9999010	(1)	LS	6,000.00000	6,000.00				
('LUMP SUM' ITEM) EROSION REPAIR									
0270	2599-9999018	221.400	SY	290.50000	64,316.70				
('SQUARE YARDS' ITEM) BRIDGE APPROACH PAVEMENT BR-203 MODIFIED									
0280	2602-0000020	469.000	LF	2.69000	1,261.61				
SILT FENCE									
0290	2602-0000071	469.000	LF	1.00000	469.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	47.000	LF	10.00000	470.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000150	200.000	LF	20.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:					\$170,030.41				
Contract Item Totals					\$651,819.79				



Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 65-0291-114

Primary County: MILLS

Letting Date: October 15, 2019

Contract Time Totals

Contract Grand Totals

\$651,819.79

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 005	Contract ID: 73-C073-134	Primary County: PAGE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/06/20 110 Working Days		

Project Information:

Project: BROS-SWAP-C073(134)--SE-73	WorkType: BRIDGE REPLACEMENT - PPCB
County: PAGE	Prj Awd Amt: \$1,729,227.00
Route: A AVENUE	
Location: On A Avenue Over East Nishnabotna River Sec 8 T 69N R 39 W	



Project(s) and Vendor Ranking

Call Order: 005

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/06/20 110 Working Days

Contract ID: 73-C073-134

Primary County: PAGE

DBE Goal: 0.0%

Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,729,227.00	100.00%
2	JE200	JENSEN CONSTRUCTION CO.	\$1,746,775.10	101.01%
3	CO040	A.M. COHRON & SON, INC.	\$1,794,721.16	103.79%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$2,108,807.63	121.95%



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JENSEN CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 359'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2104-2710020	5,700.000	CY	7.75000	44,175.00	10.00000	57,000.00	9.30000	53,010.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	100,000.00000	100,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	244.000	CY	25.00000	6,100.00	20.00000	4,880.00	14.25000	3,477.00
EXCAVATION, CLASS 20									
0040	2402-2721000	367.000	CY	210.00000	77,070.00	200.00000	73,400.00	120.95000	44,388.65
EXCAVATION, CLASS 21									
0050	2403-0100010	656.600	CY	635.00000	416,941.00	650.00000	426,790.00	638.00000	418,910.80
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	38,396.000	LB	0.95000	36,476.20	0.85000	32,636.60	0.94000	36,092.24
REINFORCING STEEL									
0070	2404-7775005	123,646.000	LB	1.05000	129,828.30	0.95000	117,463.70	1.04000	128,591.84
REINFORCING STEEL, EPOXY COATED									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JENSEN CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 359'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2407-0564110	8.000	EACH	21,500.00000	172,000.00	21,000.00000	168,000.00	27,063.60000	216,508.80
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110									
0090	2407-0564135	4.000	EACH	27,500.00000	110,000.00	28,000.00000	112,000.00	35,984.71000	143,938.84
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135									
0100	2408-7800000	4,102.000	LB	3.75000	15,382.50	3.75000	15,382.50	3.22000	13,208.44
STRUCTURAL STEEL									
0110	2414-6424124	772.400	LF	58.00000	44,799.20	95.00000	73,378.00	56.99000	44,019.08
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201057	4,400.000	LF	40.00000	176,000.00	38.00000	167,200.00	41.14000	181,016.00
PILES, STEEL, HP 10 X 57									
0130	2501-6335010	200.000	LF	32.00000	6,400.00	57.00000	11,400.00	71.94000	14,388.00
PREBORED HOLES									
0140	2507-2638650	52.000	SY	50.00000	2,600.00	77.00000	4,004.00	49.92000	2,595.84
BRIDGE WING ARMORING - EROSION STONE									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JENSEN CONSTRUCTION CO.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 359'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2507-3250005	3,100.000	SY	3.00000	9,300.00	3.00000	9,300.00	2.25000	6,975.00
	ENGINEERING FABRIC								
0160	2507-6800061	2,175.000	TON	56.00000	121,800.00	49.00000	106,575.00	54.00000	117,450.00
	REVTMENT, CLASS E								
0170	2523-0000200	390.000	LF	32.00000	12,480.00	23.00000	8,970.00	33.59000	13,100.10
	ELECTRICAL CIRCUITS								
0180	2533-4980005	(1)	LS	75,000.00000	75,000.00	150,000.00000	150,000.00	140,100.00000	140,100.00
	MOBILIZATION								
Section Totals:				\$1,556,352.20		\$1,588,379.80		\$1,627,770.63	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JENSEN CONSTRUCTION CO.		(3) A.M. COHRON & SON, 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	2101-0850001 1.500 ACRE CLEARING AND GRUBBING	15,000.00000	22,500.00	5,000.00000	7,500.00	5,000.00000	7,500.00
0200	2102-2625000 2,335.000 CY EMBANKMENT-IN-PLACE	12.00000	28,020.00	15.50000	36,192.50	8.50000	19,847.50
0210	2102-2710070 1,134.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORROW	6.00000	6,804.00	5.50000	6,237.00	8.50000	9,639.00
0220	2105-8425015 3,390.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD	12.00000	40,680.00	4.50000	15,255.00	8.50000	28,815.00
0230	2312-8260051 475.000 TON GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	30.00000	14,250.00	27.00000	12,825.00	30.70000	14,582.50
0240	2315-8275025 60.000 TON SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.00000	1,800.00	27.00000	1,620.00	30.70000	1,842.00



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JENSEN CONSTRUCTION CO.		(3) A.M. COHRON & SON, 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:	
0250	2402-2720100 215.000 CY	12.00000	2,580.00	25.00000	5,375.00	6.00000	1,290.00	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	
0260	2416-1180054 106.000 LF	100.00000	10,600.00	225.00000	23,850.00	230.00000	24,380.00	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	
0270	2505-4008420 4.000 EACH	1,400.00000	5,600.00	1,400.00000	5,600.00	1,400.00000	5,600.00	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	
0280	2505-4021010 4.000 EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	
0290	2505-4021722 4.000 EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	
0300	2518-6910000 3.000 EACH	150.00000	450.00	150.00000	450.00	125.00000	375.00	SAFETY CLOSURE	



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JENSEN CONSTRUCTION CO.		(3) A.M. COHRON & SON, 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:			
0380	2602-0000101 2,281.000 LF	0.05000	114.05	0.05000	114.05	0.75000	1,710.75	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	
0390	2602-0000312 670.000 LF	3.50000	2,345.00	3.50000	2,345.00	5.85000	3,919.50	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	
0400	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	MOBILIZATIONS, EROSION CONTROL	
0410	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:			\$172,874.80	\$158,395.30	\$166,950.53				
Contract Item Totals			\$1,729,227.00	\$1,746,775.10	\$1,794,721.16				
Contract Time Totals									
Contract Grand Totals			\$1,729,227.00	\$1,746,775.10	1,794,721.16				

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 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		ITEMS FOR A 359'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	5,700.000	CY	10.00000	57,000.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	130,000.00000	130,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	244.000	CY	35.00000	8,540.00				
EXCAVATION, CLASS 20									
0040	2402-2721000	367.000	CY	250.00000	91,750.00				
EXCAVATION, CLASS 21									
0050	2403-0100010	656.600	CY	630.00000	413,658.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	38,396.000	LB	2.00000	76,792.00				
REINFORCING STEEL									
0070	2404-7775005	123,646.000	LB	1.10000	136,010.60				
REINFORCING STEEL, EPOXY COATED									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 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		ITEMS FOR A 359'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	3,100.000	SY	2.50000	7,750.00				
	ENGINEERING FABRIC								
0160	2507-6800061	2,175.000	TON	70.00000	152,250.00				
	REVETMENT, CLASS E								
0170	2523-0000200	390.000	LF	45.00000	17,550.00				
	ELECTRICAL CIRCUITS								
0180	2533-4980005	(1)	LS	175,000.00000	175,000.00				
	MOBILIZATION								
Section Totals:					\$1,940,898.60				



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 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: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0190	2101-0850001	1.500	ACRE	5,000.00000	7,500.00				
CLEARING AND GRUBBING									
0200	2102-2625000	2,335.000	CY	15.50000	36,192.50				
EMBANKMENT-IN-PLACE									
0210	2102-2710070	1,134.000	CY	5.50000	6,237.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0220	2105-8425015	3,390.000	CY	4.50000	15,255.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2312-8260051	475.000	TON	27.00000	12,825.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0240	2315-8275025	60.000	TON	27.00000	1,620.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0250	2402-2720100	215.000	CY	25.00000	5,375.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 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: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0260	2416-1180054	106.000	LF	225.00000	23,850.00				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0270	2505-4008420	4.000	EACH	1,400.00000	5,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0280	2505-4021010	4.000	EACH	140.00000	560.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0290	2505-4021722	4.000	EACH	2,400.00000	9,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0300	2518-6910000	3.000	EACH	125.00000	375.00				
SAFETY CLOSURE									
0310	2526-8285000	(1)	LS	5,200.00000	5,200.00				
CONSTRUCTION SURVEY									
0320	2528-8445110	(1)	LS	2,125.00000	2,125.00				
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 73-C073-134

Primary County: PAGE

Letting Date: October 15, 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		
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0400	2602-0010010 1.000 EACH	500.00000	500.00						
MOBILIZATIONS, EROSION CONTROL									
0410	2602-0010020 1.000 EACH	1,000.00000	1,000.00						
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$167,909.03					
Contract Item Totals					\$2,108,807.63				
Contract Time Totals									
Contract Grand Totals					\$2,108,807.63				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 006	Contract ID: 79-0806-387	Primary County: POWESHIEK
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 09/08/20 30 Working Days		

Project Information:

Project: IMN-080-6(387)197--0E-79	WorkType: BRIDGE DECK OVERLAY
County: POWESHIEK	Prj Awd Amt: \$431,793.95
Route: I-80	
Location: Co Rd V18 4.5 mi W of IA 21 (EB)	



Project(s) and Vendor Ranking

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 09/08/20 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$431,793.95	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$633,693.30	146.76%



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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; REPAIRS TO A 134'-2 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	121.800	SY	200.00000	24,360.00	220.00000	26,796.00		
DECK REPAIR, CLASS A									
0020	2499-0800000	80.400	LF	250.00000	20,100.00	510.00000	41,004.00		
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	608.900	SY	25.00000	15,222.50	30.00000	18,267.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	40,000.00000	40,000.00	55,000.00000	55,000.00		
MOBILIZATION									
Section Totals:				\$99,682.50		\$141,067.00			



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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		Design No. 0120; ALTERNATE AA OPTION 1: CLASS O PCC. BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN				Cat Alt Set: AA		Cat Alt Member: 1
0050	2413-0698066 608.900 SY							
DECK OVERLAY (CLASS O PCC)								
Section Totals:								



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019

Line No / Item Number		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0003 Design No. 0120; ALTERNATE AA OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN						Cat Alt Set: AA	Cat Alt Member: 2
0060 2413-0698067	608.900 SY	125.00000	76,112.50	235.00000	143,091.50		
	DECK OVERLAY (CLASS HPC-O PCC)						
Section Totals:			\$76,112.50		\$143,091.50		



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0004 Roadway Items								Cat Alt Set:	Cat Alt Member:
0070	2102-0425070	21.900	TON	40.00000	876.00	175.00000	3,832.50		
SPECIAL BACKFILL									
0080	2115-0100000	17.300	CY	60.00000	1,038.00	205.00000	3,546.50		
MODIFIED SUBBASE									
0090	2122-5190008	75.600	SY	100.00000	7,560.00	245.00000	18,522.00		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0100	2122-5190501	21.500	SY	125.00000	2,687.50	280.00000	6,020.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0110	2122-5500090	55.600	SY	300.00000	16,680.00	280.00000	15,568.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0120	2123-7450000	3.500	STA	300.00000	1,050.00	700.00000	2,450.00		
SHOULDER CONSTRUCTION, EARTH									
0130	2213-2713300	35.700	CY	50.00000	1,785.00	275.00000	9,817.50		
EXCAVATION, CLASS 13, FOR WIDENING									



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2301-0690204	365.000	SY	225.00000	82,125.00	380.00000	138,700.00		
	BRIDGE APPROACH, BR-204								
0150	2412-0000100	880.600	SY	5.50000	4,843.30	3.90000	3,434.34		
	LONGITUDINAL GROOVING IN CONCRETE								
0160	2503-0500402	1.000	EACH	3,000.00000	3,000.00	4,900.00000	4,900.00		
	BRIDGE END DRAIN, DR-402								
0170	2505-4008120	62.500	LF	8.00000	500.00	10.00000	625.00		
	REMOVAL OF STEEL BEAM GUARDRAIL								
0180	2510-6745850	514.100	SY	20.00000	10,282.00	50.00000	25,705.00		
	REMOVAL OF PAVEMENT								
0190	2527-9263109	290.970	STA	20.00000	5,819.40	18.00000	5,237.46		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200	2527-9263131	158.400	STA	150.00000	23,760.00	135.00000	21,384.00		
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items								Cat Alt Set:	Cat Alt Member:
0210	2527-9263180	276.750	STA	55.00000	15,221.25	50.00000	13,837.50		
PAVEMENT MARKINGS REMOVED									
0220	2528-8400048	1,450.000	LF	11.00000	15,950.00	10.00000	14,500.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0230	2528-8445110	(1)	LS	21,000.00000	21,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0240	2528-9109020	2,370.000	LF	9.45000	22,396.50	9.00000	21,330.00		
TEMPORARY LANE SEPARATOR SYSTEM									
0250	2551-0000130	4.000	EACH	4,200.00000	16,800.00	4,000.00000	16,000.00		
TEMP CRASH CUSHION, SEVERE USE (SU)									
0260	2602-0000312	375.000	LF	6.00000	2,250.00	10.00000	3,750.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0270	2602-0000350	375.000	LF	1.00000	375.00	1.00000	375.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:					\$255,998.95		\$349,534.80		



Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 79-0806-387

Primary County: POWESHIEK

Letting Date: October 15, 2019

Contract Item Totals	\$431,793.95	\$633,693.30
Contract Time Totals		
Contract Grand Totals	\$431,793.95	\$633,693.30

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 007	Contract ID: 82-1827-684	Primary County: SCOTT
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CIVIL CONSTRUCTORS, INC.	
Contract Period: Start Date: 04/06/20 85 Working Days		

Project Information:

Project: BHM-SWAP-1827(684)--SA-82	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: SCOTT	Prj Awd Amt: \$795,888.95
Route: DIVISION ST	
Location: In the city of Davenport On Division St Over Duck Creek	



Project(s) and Vendor Ranking

Call Order: 007

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 04/06/20 85 Working Days

Contract ID: 82-1827-684

Awarded Vendor: CIVIL CONSTRUCTORS, INC.

Primary County: SCOTT

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CI101	HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$795,888.95	100.00%
2	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$938,159.00	117.88%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$1,074,307.70	134.98%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,211,702.75	152.25%
5	KR027	KRAEMER NORTH AMERICA, LLC	\$1,298,235.75	163.12%
6	CR120	CRAMER AND ASSOC., INC.	\$1,558,998.75	195.88%



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001 (1) LS	75,000.00000	75,000.00	106,000.00000	106,000.00	200,000.00000	200,000.00	REMOVALS, AS PER PLAN	
0020	2403-0100010 169.500 CY	950.00000	161,025.00	1,425.00000	241,537.50	1,200.00000	203,400.00	STRUCTURAL CONCRETE (BRIDGE)	
0030	2404-7775005 42,881.000 LB	1.20000	51,457.20	1.50000	64,321.50	1.55000	66,465.55	REINFORCING STEEL, EPOXY COATED	
0040	2408-7800000 8,180.000 LB	16.00000	130,880.00	10.25000	83,845.00	11.00000	89,980.00	STRUCTURAL STEEL	
0050	2413-1200000 98.000 LF	205.00000	20,090.00	410.00000	40,180.00	275.00000	26,950.00	STEEL EXTRUSION JOINT WITH NEOPRENE	
0060	2414-6424110 250.000 LF	85.00000	21,250.00	162.00000	40,500.00	95.00000	23,750.00	CONCRETE BARRIER RAILING	
0070	2414-6444100 218.000 LF	75.00000	16,350.00	83.50000	18,203.00	90.00000	19,620.00	STEEL PIPE PEDESTRIAN HAND RAILING	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0080	2426-6772016	28.000	SF	235.00000	6,580.00	460.00000	12,880.00	250.00000	7,000.00
CONCRETE REPAIR									
0090	2508-0805000	(1)	LS	21,425.00000	21,425.00	21,425.00000	21,425.00	27,550.00000	27,550.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	5,650.00000	5,650.00
CONTAINMENT									
0110	2508-0991000	(1)	LS	8,430.00000	8,430.00	8,430.00000	8,430.00	5,000.00000	5,000.00
PAINTING OF STRUCTURAL STEEL									
0120	2511-6745900	31.500	SY	45.00000	1,417.50	61.00000	1,921.50	38.00000	1,197.00
REMOVAL OF SIDEWALK									
0130	2511-7526005	31.500	SY	90.00000	2,835.00	97.00000	3,055.50	125.00000	3,937.50
SIDEWALK, P.C. CONCRETE, 5 IN.									
0140	2518-6910000	4.000	EACH	150.00000	600.00	150.00000	600.00	169.00000	676.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0150	2526-8285000 (1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00	2,600.00000	2,600.00	CONSTRUCTION SURVEY	
0160	2527-9263117 42.450 STA	135.00000	5,730.75	150.00000	6,367.50	152.00000	6,452.40	PAINTED PAVEMENT MARKINGS, DURABLE	
0170	2527-9263118 81.300 STA	35.00000	2,845.50	35.00000	2,845.50	39.50000	3,211.35	PAINTED PAVEMENT MARKINGS, TEMPORARY	
0180	2527-9263180 39.800 STA	60.00000	2,388.00	60.00000	2,388.00	68.00000	2,706.40	PAVEMENT MARKINGS REMOVED	
0190	2528-8400048 525.000 LF	14.00000	7,350.00	14.00000	7,350.00	16.00000	8,400.00	TEMPORARY BARRIER RAIL, CONCRETE	
0200	2528-8445110 (1) LS	11,795.00000	11,795.00	11,795.00000	11,795.00	13,500.00000	13,500.00	TRAFFIC CONTROL	
0210	2533-4980005 (1) LS	80,000.00000	80,000.00	105,000.00000	105,000.00	75,000.00000	75,000.00	MOBILIZATION	



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2551-0000110	2.000	EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,490.00000	4,980.00
TEMP CRASH CUSHION									
0230	2599-9999005	60.000	EACH	450.00000	27,000.00	760.00000	45,600.00	1,300.00000	78,000.00
('EACH' ITEM) JACK AND REMOVE BEARINGS									
0240	2599-9999005	60.000	EACH	1,950.00000	117,000.00	1,580.00000	94,800.00	2,300.00000	138,000.00
('EACH' ITEM) NEW BEARINGS ABUTMENTS AND PIERS									
0250	2599-9999010	(1)	LS	1,500.00000	1,500.00	700.00000	700.00	2,200.00000	2,200.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0260	2599-9999009	57.000	LF	70.00000	3,990.00	72.00000	4,104.00	153.00000	8,721.00
('LINEAR FEET' ITEM) EPOXY CRACK INJECTION REPAIR (ABUTMENT/PIER)									
0270	2599-9999010	(1)	LS	2,410.00000	2,410.00	1,000.00000	1,000.00	46,000.00000	46,000.00
('LUMP SUM' ITEM) PEDESTRIAN RAILING (REPAIR AND SLAVAGE)									
0280	2601-2634100	0.100	ACRE	1,000.00000	100.00	700.00000	70.00	800.00000	80.00
MULCHING									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2601-2636044 0.100 ACRE	7,000.00000	700.00	8,000.00000	800.00	9,000.00000	900.00
	SEEDING AND FERTILIZING (URBAN)						
0300	2602-0000020 110.000 LF	3.00000	330.00	2.00000	220.00	2.25000	247.50
	SILT FENCE						
0310	2602-0000071 110.000 LF	0.50000	55.00	1.00000	110.00	1.15000	126.50
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0320	2602-0000101 110.000 LF	0.50000	55.00	1.00000	110.00	1.15000	126.50
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
0330	2602-0000530 4.000 EACH	250.00000	1,000.00	300.00000	1,200.00	350.00000	1,400.00
	GRATE INTAKE SEDIMENT FILTER BAG						
0340	2602-0000540 4.000 EACH	50.00000	200.00	50.00000	200.00	60.00000	240.00
	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG						



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.		(2) GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350	2602-0000550 4.000 EACH	50.00000	200.00	50.00000	200.00	60.00000	240.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:			\$795,888.95	\$938,159.00	\$1,074,307.70		
Contract Item Totals			\$795,888.95	\$938,159.00	\$1,074,307.70		
Contract Time Totals							
Contract Grand Totals			\$795,888.95	\$938,159.00	1,074,307.70		

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) KRAEMER NORTH AMERICA, LLC		(6) 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	155,000.00000	155,000.00	150,000.00000	150,000.00	155,000.00000	155,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100010 169.500 CY	1,650.00000	279,675.00	2,100.00000	355,950.00	3,100.00000	525,450.00		
STRUCTURAL CONCRETE (BRIDGE)									
0030	2404-7775005 42,881.000 LB	1.75000	75,041.75	1.60000	68,609.60	2.00000	85,762.00		
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000 8,180.000 LB	16.75000	137,015.00	15.00000	122,700.00	22.00000	179,960.00		
STRUCTURAL STEEL									
0050	2413-1200000 98.000 LF	265.00000	25,970.00	350.00000	34,300.00	280.00000	27,440.00		
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2414-6424110 250.000 LF	95.00000	23,750.00	150.00000	37,500.00	84.13000	21,032.50		
CONCRETE BARRIER RAILING									
0070	2414-6444100 218.000 LF	115.00000	25,070.00	100.00000	21,800.00	165.00000	35,970.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0080	2426-6772016 28.000 SF	255.00000	7,140.00	450.00000	12,600.00	230.00000	6,440.00		
CONCRETE REPAIR									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) KRAEMER NORTH AMERICA, LLC		(6) 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: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0090	2508-0805000	(1)	LS	25,000.00000	25,000.00	39,183.00000	39,183.00	21,425.00000	21,425.00
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1)	LS	15,000.00000	15,000.00	1.00000	1.00	5,000.00000	5,000.00
CONTAINMENT									
0110	2508-0991000	(1)	LS	26,000.00000	26,000.00	16,456.00000	16,456.00	8,430.00000	8,430.00
PAINTING OF STRUCTURAL STEEL									
0120	2511-6745900	31.500	SY	37.50000	1,181.25	35.00000	1,102.50	40.00000	1,260.00
REMOVAL OF SIDEWALK									
0130	2511-7526005	31.500	SY	285.00000	8,977.50	250.00000	7,875.00	340.00000	10,710.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0140	2518-6910000	4.000	EACH	810.00000	3,240.00	150.00000	600.00	150.00000	600.00
SAFETY CLOSURE									
0150	2526-8285000	(1)	LS	8,300.00000	8,300.00	7,000.00000	7,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0160	2527-9263117	42.450	STA	135.00000	5,730.75	135.00000	5,730.75	135.00000	5,730.75
PAINTED PAVEMENT MARKINGS, DURABLE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) KRAEMER NORTH AMERICA, LLC		(6) 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 A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0170	2527-9263118	81.300	STA	35.00000	2,845.50	35.00000	2,845.50	35.00000	2,845.50
PAINTED PAVEMENT MARKINGS, TEMPORARY									
0180	2527-9263180	39.800	STA	60.00000	2,388.00	60.00000	2,388.00	60.00000	2,388.00
PAVEMENT MARKINGS REMOVED									
0190	2528-8400048	525.000	LF	20.92000	10,983.00	18.00000	9,450.00	14.00000	7,350.00
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8445110	(1)	LS	11,795.00000	11,795.00	11,795.00000	11,795.00	11,795.00000	11,795.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	115,000.00000	115,000.00	120,125.00000	120,125.00	137,000.00000	137,000.00
MOBILIZATION									
0220	2551-0000110	2.000	EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
TEMP CRASH CUSHION									
0230	2599-9999005	60.000	EACH	975.00000	58,500.00	600.00000	36,000.00	1,000.00000	60,000.00
('EACH' ITEM) JACK AND REMOVE BEARINGS									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number				(4) IOWA BRIDGE & CULVERT, L.C.		(5) KRAEMER NORTH AMERICA, LLC		(6) 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	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0240	2599-9999005	60.000	EACH	2,650.00000	159,000.00	2,200.00000	132,000.00	2,300.00000	138,000.00
('EACH' ITEM) NEW BEARINGS ABUTMENTS AND PIERS									
0250	2599-9999010	(1)	LS	1,900.00000	1,900.00	3,000.00000	3,000.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0260	2599-9999009	57.000	LF	155.00000	8,835.00	500.00000	28,500.00	300.00000	17,100.00
('LINEAR FEET' ITEM) EPOXY CRACK INJECTION REPAIR (ABUTMENT/PIER)									
0270	2599-9999010	(1)	LS	9,750.00000	9,750.00	60,000.00000	60,000.00	72,000.00000	72,000.00
('LUMP SUM' ITEM) PEDESTRIAN RAILING (REPAIR AND SLAVAGE)									
0280	2601-2634100	0.100	ACRE	1,750.00000	175.00	10,000.00000	1,000.00	700.00000	70.00
MULCHING									
0290	2601-2636044	0.100	ACRE	20,000.00000	2,000.00	10,000.00000	1,000.00	8,000.00000	800.00
SEEDING AND FERTILIZING (URBAN)									
0300	2602-0000020	110.000	LF	2.00000	220.00	7.50000	825.00	2.00000	220.00
SILT FENCE									



Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) KRAEMER NORTH AMERICA, LLC		(6) 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 A 111'-5 X 59'-6 THREE SPAN STEEL BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0310	2602-0000071	110.000	LF	1.00000	110.00	2.27000	249.70	1.00000	110.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	110.000	LF	1.00000	110.00	2.27000	249.70	1.00000	110.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000530	4.000	EACH	300.00000	1,200.00	550.00000	2,200.00	300.00000	1,200.00
GRATE INTAKE SEDIMENT FILTER BAG									
0340	2602-0000540	4.000	EACH	50.00000	200.00	150.00000	600.00	50.00000	200.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0350	2602-0000550	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:									
				\$1,211,702.75		\$1,298,235.75		\$1,558,998.75	
Contract Item Totals									
				\$1,211,702.75		\$1,298,235.75		\$1,558,998.75	
Contract Time Totals									
Contract Grand Totals									
				\$1,211,702.75		\$1,298,235.75		1,558,998.75	



Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 82-1827-684

Primary County: SCOTT

Letting Date: October 15, 2019

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 008	Contract ID: 85-0305-280	Primary County: STORY
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JENSEN CONSTRUCTION CO.	
Contract Period: Start Date: 10/28/19 15 Working Days		

Project Information:

Project: NHSN-030-5(280)--2R-85	WorkType: PPCB REPAIR
County: STORY	Prj Awd Amt: \$79,900.00
Route: U.S. 30	
Location: EB US 30 over University Blvd. 1.5 mi W of US 69	



Project(s) and Vendor Ranking

Call Order: 008 **Contract ID: 85-0305-280** **Primary County: STORY**
Letting Date: October 15, 2019 10:00 A.M. **DBE Goal: 0.0%**
Letting Status: SIGNED CONTRACT **Awarded Vendor: JENSEN CONSTRUCTION CO.**
Contract Period: Start Date: 10/28/19 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE200	JENSEN CONSTRUCTION CO.	\$79,900.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$84,000.00	105.13%
3	MI919	MINTURN, INC.	\$96,750.00	121.09%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$106,985.00	133.90%



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0305-280

Primary County: STORY

Letting Date: October 15, 2019

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) IOWA CIVIL CONTRACTING, INC.		(3) 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. 0519; REPAIRS TO A 188'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	61,000.00000	61,000.00	56,500.00000	56,500.00	72,550.00000	72,550.00
BEAM REPAIR, AS PER PLAN									
0020	2533-4980005	(1)	LS	6,500.00000	6,500.00	12,500.00000	12,500.00	9,600.00000	9,600.00
MOBILIZATION									
Section Totals:				\$67,500.00		\$69,000.00		\$82,150.00	



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0305-280

Primary County: STORY

Letting Date: October 15, 2019

Line No / Item Number				(1) JENSEN CONSTRUCTION CO.		(2) IOWA CIVIL CONTRACTING, INC.		(3) 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:	
0030	2528-8445110 (1) LS			12,400.00000	12,400.00	15,000.00000	15,000.00	14,600.00000	14,600.00
TRAFFIC CONTROL									
Section Totals:				\$12,400.00		\$15,000.00		\$14,600.00	
Contract Item Totals				\$79,900.00		\$84,000.00		\$96,750.00	
Contract Time Totals									
Contract Grand Totals				\$79,900.00		\$84,000.00		96,750.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0305-280

Primary County: STORY

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(4) 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. 0519; REPAIRS TO A 188'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	87,500.00000	87,500.00				
	BEAM REPAIR, AS PER PLAN								
0020	2533-4980005	(1)	LS	10,000.00000	10,000.00				
	MOBILIZATION								
Section Totals:				\$97,500.00					



Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 85-0305-280

Primary County: STORY

Letting Date: October 15, 2019

Line No / Item Number				(4) JASPER CONSTRUCTION SERVICES, 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						Cat Alt Set:		Cat Alt Member:	
0030	2528-8445110 (1) LS	9,485.00000	9,485.00						
TRAFFIC CONTROL									
Section Totals:			\$9,485.00						
Contract Item Totals			\$106,985.00						
Contract Time Totals									
Contract Grand Totals			\$106,985.00						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 101	Contract ID: 07-C007-155	Primary County: BLACK HAWK
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LODGE CONSTRUCTION INC.	
Contract Period: Start Date: 04/01/20 30 Working Days		

Project Information:

Project: NRT-C007(155)--9G-07	WorkType: PCC SIDEWALK/TRAIL
County: BLACK HAWK	Prj Awd Amt: \$191,086.85
Route: CEDAR VALLEY TRAIL	
Location: On Cedar Valley Nature Trail from 0.7 miles west of King Rd west 0.25 miles to project termini	



Project(s) and Vendor Ranking

Call Order: 101

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/01/20 30 Working Days

Contract ID: 07-C007-155

Awarded Vendor: LODGE CONSTRUCTION INC.

Primary County: BLACK HAWK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LO083	LODGE CONSTRUCTION INC.	\$191,086.85	100.00%
2	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$192,903.10	100.95%
3	MI296	MIDWEST CONCRETE, INC.	\$220,841.20	115.57%
4	PE320	PETERSON CONTRACTORS INC.	\$232,680.95	121.77%
5	BO330	BOOMERANG CORP.	\$247,123.95	129.33%



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: October 15, 2019

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) CUNNINGHAM, K. CONSTRUCTION CO., INC.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	200.000	UNIT	18.00000	3,600.00	35.00000	7,000.00	35.00000	7,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	337.000	CY	15.00000	5,055.00	20.00000	6,740.00	28.00000	9,436.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	171.000	CY	42.00000	7,182.00	33.00000	5,643.00	40.00000	6,840.00
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	0.500	STA	2,100.00000	1,050.00	1,200.00000	600.00	5,500.00000	2,750.00
SPECIAL COMPACTION OF SUBGRADE									
0050	2123-7450020	27.500	STA	250.00000	6,875.00	200.00000	5,500.00	300.00000	8,250.00
SHOULDER FINISHING, EARTH									
0060	2301-1033080	133.300	SY	61.00000	8,131.30	57.50000	7,664.75	55.00000	7,331.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0070	2315-8275025	400.000	TON	22.00000	8,800.00	26.00000	10,400.00	25.00000	10,000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: October 15, 2019

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) CUNNINGHAM, K. CONSTRUCTION CO., INC.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2511-0302600	1,500.000	SY	40.00000	60,000.00	38.00000	57,000.00	44.00000	66,000.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0090	2518-6910000	2.000	EACH	105.00000	210.00	100.00000	200.00	206.00000	412.00
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	850.00000	850.00	2,300.00000	2,300.00	1,300.00000	1,300.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	24,000.00000	24,000.00	25,000.00000	25,000.00	19,635.00000	19,635.00
MOBILIZATION									
0120	2599-9999010	(1)	LS	3,800.00000	3,800.00	4,500.00000	4,500.00	3,420.00000	3,420.00
('LUMP SUM' ITEM) COMPACTION TESTING									
0130	2599-9999010	(1)	LS	8,400.00000	8,400.00	15,000.00000	15,000.00	5,000.00000	5,000.00
('LUMP SUM' ITEM) MAINTENANCE OF ACCESS ROAD									
0140	2599-9999018	2,140.000	SY	4.25000	9,095.00	4.00000	8,560.00	13.00000	27,820.00
('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE 12 INCH									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: October 15, 2019

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) CUNNINGHAM, K. CONSTRUCTION CO., INC.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999020	76.000	TON	168.00000	12,768.00	160.00000	12,160.00	165.00000	12,540.00
('TONS' ITEM) CEMENT MATERIALS FOR SUBGRADE TREATMENT									
0160	2601-2634105	0.400	ACRE	8,400.00000	3,360.00	9,500.00000	3,800.00	9,785.00000	3,914.00
MULCHING, BONDED FIBER MATRIX									
0170	2601-2636043	0.200	ACRE	12,600.00000	2,520.00	7,500.00000	1,500.00	7,725.00000	1,545.00
SEEDING AND FERTILIZING (RURAL)									
0180	2601-2642100	0.200	ACRE	10,500.00000	2,100.00	5,000.00000	1,000.00	5,150.00000	1,030.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0190	2602-0000020	2,183.000	LF	2.25000	4,911.75	2.50000	5,457.50	2.58000	5,632.14
SILT FENCE									
0200	2602-0000071	2,183.000	LF	0.80000	1,746.40	0.50000	1,091.50	0.52000	1,135.16
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000309	460.000	LF	3.75000	1,725.00	4.50000	2,070.00	4.64000	2,134.40
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) CUNNINGHAM, K. CONSTRUCTION CO., INC.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000350	460.000	LF	1.75000	805.00	1.50000	690.00	1.55000	713.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0230	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$179,484.45		\$186,376.75		\$206,338.20	



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) CUNNINGHAM, K. CONSTRUCTION CO., INC.		(3) MIDWEST CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002				Alternate AA Option 1 Removal of Pavement Disposal Offsite				Cat Alt Set: AA		Cat Alt Member: 1	
0240	2510-6745850	1,450.300	SY								
	REMOVAL OF PAVEMENT										
	Section Totals:										



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) LODGE CONSTRUCTION INC.		(2) CUNNINGHAM, K. CONSTRUCTION CO., INC.		(3) MIDWEST CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Alternate AA Option 2 Removal of Pavement Disposal Onsite						Cat Alt Set: AA		Cat Alt Member: 2	
0250	2510-6745850	1,450.300	SY	8.00000	11,602.40	4.50000	6,526.35	10.00000	14,503.00
REMOVAL OF PAVEMENT									
Section Totals:				\$11,602.40		\$6,526.35		\$14,503.00	
Contract Item Totals				\$191,086.85		\$192,903.10		\$220,841.20	
Contract Time Totals									
Contract Grand Totals				\$191,086.85		\$192,903.10		220,841.20	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: October 15, 2019

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.			
				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 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	200.000	UNIT	45.00000	9,000.00	30.00000	6,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	337.000	CY	35.00000	11,795.00	40.00000	13,480.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	171.000	CY	32.50000	5,557.50	50.00000	8,550.00		
TOPSOIL, FURNISH AND SPREAD									
0040	2109-8225100	0.500	STA	2,500.00000	1,250.00	1,000.00000	500.00		
SPECIAL COMPACTION OF SUBGRADE									
0050	2123-7450020	27.500	STA	150.00000	4,125.00	500.00000	13,750.00		
SHOULDER FINISHING, EARTH									
0060	2301-1033080	133.300	SY	60.00000	7,998.00	90.00000	11,997.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0070	2315-8275025	400.000	TON	18.50000	7,400.00	25.00000	10,000.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: October 15, 2019

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0080	2511-0302600	1,500.000	SY	40.00000	60,000.00	60.00000	90,000.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0090	2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00		
SAFETY CLOSURE									
0100	2528-8445110	(1)	LS	1,300.00000	1,300.00	1,300.00000	1,300.00		
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	36,000.00000	36,000.00	39,000.00000	39,000.00		
MOBILIZATION									
0120	2599-9999010	(1)	LS	4,500.00000	4,500.00	2,000.00000	2,000.00		
('LUMP SUM' ITEM) COMPACTION TESTING									
0130	2599-9999010	(1)	LS	15,000.00000	15,000.00	1,500.00000	1,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF ACCESS ROAD									
0140	2599-9999018	2,140.000	SY	15.00000	32,100.00	5.00000	10,700.00		
('SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE 12 INCH									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0150	2599-9999020	76.000	TON	200.00000	15,200.00	200.00000	15,200.00		
('TONS' ITEM) CEMENT MATERIALS FOR SUBGRADE TREATMENT									
0160	2601-2634105	0.400	ACRE	5,000.00000	2,000.00	6,000.00000	2,400.00		
MULCHING, BONDED FIBER MATRIX									
0170	2601-2636043	0.200	ACRE	7,500.00000	1,500.00	8,000.00000	1,600.00		
SEEDING AND FERTILIZING (RURAL)									
0180	2601-2642100	0.200	ACRE	5,500.00000	1,100.00	6,000.00000	1,200.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0190	2602-0000020	2,183.000	LF	1.50000	3,274.50	2.00000	4,366.00		
SILT FENCE									
0200	2602-0000071	2,183.000	LF	0.05000	109.15	0.05000	109.15		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000309	460.000	LF	3.50000	1,610.00	4.00000	1,840.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC Trail Items						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000350	460.000	LF	1.00000	460.00	0.50000	230.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0230	2602-0010010	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$223,979.15		\$238,422.15			



Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: October 15, 2019

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Alternate AA Option 1 Removal of Pavement Disposal Offsite						Cat Alt Set: AA		Cat Alt Member: 1	
0240	2510-6745850	1,450.300	SY	6.00000	8,701.80	6.00000	8,701.80		
	REMOVAL OF PAVEMENT								
	Section Totals:				\$8,701.80		\$8,701.80		



Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 07-C007-155

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) BOOMERANG CORP.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Alternate AA Option 2 Removal of Pavement Disposal Onsite				Cat Alt Set: AA		Cat Alt Member: 2	
0250	2510-6745850	1,450.300	SY						
REMOVAL OF PAVEMENT									
Section Totals:									
		Contract Item Totals			\$232,680.95		\$247,123.95		
		Contract Time Totals							
		Contract Grand Totals			\$232,680.95		\$247,123.95		

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 102	Contract ID: 18-1272-625	Primary County: CHEROKEE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VANDER POL EXCAVATING, LLC	
Contract Period: Start Date: 08/10/20 50 Working Days		

Project Information:

Project: STBG-SWAP-1272(625)--SG-18	WorkType: PCC PAVEMENT - REPLACE
County: CHEROKEE	Prj Awd Amt: \$561,103.95
Route: 5TH STREET	
Location: In the city of Cherokee On 5th Street from Elm St to 6th S t	

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 102 **Contract ID:** 18-1272-625 **Primary County:** CHEROKEE
Letting Date: October 15, 2019 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** VANDER POL EXCAVATING, LLC
Contract Period: Start Date: 08/10/20 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA285	VANDER POL EXCAVATING, LLC	\$561,103.95	100.00%
2	R.163	RP CONSTRUCTORS, LLC.	\$584,394.29	104.15%
3	HU088	HULSTEIN EXCAVATING, INC.	\$674,311.00	120.18%



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	6.000	UNIT	370.00000	2,220.00	200.00000	1,200.00	1,300.00000	7,800.00
CLEARING AND GRUBBING									
0020	2102-2710090	671.000	CY	8.00000	5,368.00	18.00000	12,078.00	13.00000	8,723.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	391.000	CY	11.00000	4,301.00	10.00000	3,910.00	28.00000	10,948.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	567.000	CY	56.50000	32,035.50	52.80000	29,937.60	71.00000	40,257.00
MODIFIED SUBBASE									
0050	2301-1032080	2,944.000	SY	55.80000	164,275.20	56.00000	164,864.00	70.00000	206,080.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0060	2315-8275036	63.000	TON	36.00000	2,268.00	55.90000	3,521.70	45.00000	2,835.00
SURFACING, DRIVEWAY, CLASS D CRUSHED STONE									
0070	2401-6745910	4.000	EACH	200.00000	800.00	250.00000	1,000.00	125.00000	500.00
REMOVAL OF SIGN									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2416-0102230	1.000	EACH	1,258.00000	1,258.00	1,310.00000	1,310.00	1,400.00000	1,400.00
		APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.							
0090	2435-0130348	1.000	EACH	12,033.00000	12,033.00	15,520.00000	15,520.00	5,500.00000	5,500.00
		MANHOLE, SANITARY SEWER, SW-303, 48 IN.							
0100	2435-0250100	3.000	EACH	3,525.00000	10,575.00	2,900.00000	8,700.00	3,400.00000	10,200.00
		INTAKE, SW-501							
0110	2435-0250248	3.000	EACH	6,320.00000	18,960.00	5,200.00000	15,600.00	4,400.00000	13,200.00
		INTAKE, SW-502, 48 IN.							
0120	2435-0600010	1.000	EACH	475.00000	475.00	1,225.00000	1,225.00	520.00000	520.00
		MANHOLE ADJUSTMENT, MINOR							
0130	2502-8212306	1,400.000	LF	19.50000	27,300.00	18.00000	25,200.00	14.00000	19,600.00
		SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN							
0140	2502-8221303	9.000	EACH	225.00000	2,025.00	370.00000	3,330.00	450.00000	4,050.00
		SUBDRAIN OUTLET, DR-303							



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2503-0114215	118.000	LF	40.10000	4,731.80	48.60000	5,734.80	65.00000	7,670.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0160	2503-0114230	590.000	LF	73.10000	43,129.00	94.55000	55,784.50	98.00000	57,820.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0170	2503-0116318	49.000	LF	78.25000	3,834.25	109.51000	5,365.99	95.00000	4,655.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.									
0180	2503-0116330	98.000	LF	126.80000	12,426.40	156.40000	15,327.20	157.00000	15,386.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.									
0190	2503-0200036	751.000	LF	12.00000	9,012.00	15.00000	11,265.00	8.00000	6,008.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0200	2504-0134008	20.000	LF	280.00000	5,600.00	200.00000	4,000.00	500.00000	10,000.00
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0210	2504-0240036	28.000	LF	24.00000	672.00	150.00000	4,200.00	49.00000	1,372.00
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2507-3250005	14.000	SY	6.00000	84.00	5.00000	70.00	6.00000	84.00
ENGINEERING FABRIC									
0230	2507-8029000	10.000	TON	150.00000	1,500.00	75.00000	750.00	85.00000	850.00
EROSION STONE									
0240	2510-6745850	3,426.000	SY	6.90000	23,639.40	7.00000	23,982.00	9.50000	32,547.00
REMOVAL OF PAVEMENT									
0250	2510-6750600	5.000	EACH	600.00000	3,000.00	450.00000	2,250.00	500.00000	2,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0260	2511-6745900	114.000	SY	7.00000	798.00	7.00000	798.00	7.50000	855.00
REMOVAL OF SIDEWALK									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0270	2511-7526005	53.000	SY	58.00000	3,074.00	50.00000	2,650.00	107.00000	5,671.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0280	2511-7526006	12.000	SY	64.00000	768.00	60.00000	720.00	133.00000	1,596.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0290	2511-7528101	20.000	SF	45.00000	900.00	60.00000	1,200.00	40.00000	800.00
DETECTABLE WARNINGS									
0300	2515-2475006	251.000	SY	53.25000	13,365.75	61.00000	15,311.00	82.00000	20,582.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0310	2515-6745600	267.000	SY	7.00000	1,869.00	7.00000	1,869.00	9.00000	2,403.00
REMOVAL OF PAVED DRIVEWAY									
0320	2518-6910000	3.000	EACH	100.00000	300.00	150.00000	450.00	134.00000	402.00
SAFETY CLOSURE									
0330	2524-9325100	4.000	EACH	150.00000	600.00	300.00000	1,200.00	200.00000	800.00
TYPE A SIGNS, MODIFICATION, AS PER PLAN									
0340	2528-8445110	(1)	LS	2,650.00000	2,650.00	3,500.00000	3,500.00	3,550.00000	3,550.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number				(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0350	2533-4980005	(1)	LS	50,000.00000	50,000.00	55,500.00000	55,500.00	75,000.00000	75,000.00
MOBILIZATION									
0360	2554-0112008	302.000	LF	72.70000	21,955.40	67.00000	20,234.00	72.00000	21,744.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0370	2554-0202200	5.000	EACH	550.00000	2,750.00	1,147.00000	5,735.00	2,000.00000	10,000.00
FITTINGS BY COUNT, DUCTILE IRON, COMPACT DUCTILE IRON MECHANICAL JOINT SYSTEMS WITH MEGALUG, OR APPROVED EQUAL, RESTRAINING DEVICES WITH THRUST BLOCKS.									
0380	2554-0204110	4.000	EACH	2,200.00000	8,800.00	901.00000	3,604.00	2,000.00000	8,000.00
WATER SERVICE STUB, COPPER, 1 IN.									
0390	2554-0205410	4.000	EACH	1,075.00000	4,300.00	530.00000	2,120.00	185.00000	740.00
WATER SERVICE CORPORATION, COPPER, 1 IN.									
0400	2554-0205710	4.000	EACH	605.00000	2,420.00	551.00000	2,204.00	265.00000	1,060.00
WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2554-0208004	1.000 EACH	9,250.00000	9,250.00	7,900.00000	7,900.00	7,200.00000	7,200.00	
TAPPING VALVE ASSEMBLY, 4 IN.									
0420	2554-0208008	1.000 EACH	11,000.00000	11,000.00	9,300.00000	9,300.00	8,700.00000	8,700.00	
TAPPING VALVE ASSEMBLY, 8 IN.									
0430	2554-0210201	1.000 EACH	5,150.00000	5,150.00	4,075.00000	4,075.00	12,000.00000	12,000.00	
FIRE HYDRANT ASSEMBLY, WM-201									
0440	2599-9999005	1.000 EACH	600.00000	600.00	500.00000	500.00	350.00000	350.00	
('EACH' ITEM) REMOVAL OF FIRE HYDRANT									
0450	2599-9999009	307.000 LF	26.00000	7,982.00	14.00000	4,298.00	7.00000	2,149.00	
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN									
0460	2599-9999018	3,265.000 SY	3.25000	10,611.25	4.00000	13,060.00	2.00000	6,530.00	
('SQUARE YARDS' ITEM) SPECIAL SUBGRADE PREPARATION 12 IN.									
0470	2601-2636044	0.600 ACRE	6,000.00000	3,600.00	4,700.00000	2,820.00	2,500.00000	1,500.00	
SEEDING AND FERTILIZING (URBAN)									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number				(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000020	127.000	LF	8.00000	1,016.00	5.50000	698.50	10.00000	1,270.00
SILT FENCE									
0490	2602-0000071	127.000	LF	3.00000	381.00	3.00000	381.00	2.00000	254.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	127.000	LF	3.00000	381.00	3.00000	381.00	10.00000	1,270.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000150	240.000	LF	10.00000	2,400.00	20.00000	4,800.00	29.00000	6,960.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0520	2602-0000309	60.000	LF	8.00000	480.00	11.00000	660.00	5.00000	300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0530	2602-0000350	60.000	LF	3.00000	180.00	5.00000	300.00	2.00000	120.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 18-1272-625

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number				(1) VANDER POL EXCAVATING, LLC		(2) RP CONSTRUCTORS, LLC.		(3) HULSTEIN EXCAVATING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0540	2602-0010010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$561,103.95		\$584,394.29		\$674,311.00	
Contract Item Totals				\$561,103.95		\$584,394.29		\$674,311.00	
Contract Time Totals									
Contract Grand Totals				\$561,103.95		\$584,394.29		674,311.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 29-0612-068	Primary County: DES MOINES
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/01/20 140 Working Days		

Project Information:

Project: NHSX-061-2(68)--3H-29	WorkType: PCC PAVEMENT - NEW
County: DES MOINES	Prj Awd Amt: \$20,554,771.05
Route: U.S. 61	
Location: U.S. 61 Memorial Park Road in Burlington to South of 210th Street	

Project: NHSN-061-2(126)--2R-29	WorkType: RCB CULVERT EXTENSION - SINGLE BOX
County: DES MOINES	Prj Awd Amt: \$267,355.00
Route: U.S. 61	
Location: 0.5 mi S of Memorial Park Rd	

Project(s) and Vendor Ranking

Call Order: 103	Contract ID: 29-0612-068	Primary County: DES MOINES
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Start Date: 04/01/20 140 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST780	STREB CONSTRUCTION CO., INC.	\$20,822,126.05	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MA225	MANATT'S, INC.	\$20,835,731.03	100.07%
3	CR333	CROELL, INC.	\$21,799,125.23	104.69%
4	CE099	CEDAR VALLEY CORP., LLC.	\$22,036,307.80	105.83%
5	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$24,948,733.55	119.82%



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	15,062.400	TON	21.45000	323,088.48	23.00000	346,435.20	21.25000	320,076.00
SPECIAL BACKFILL									
0020	2102-2624980	21,056.200	CY	10.80000	227,406.96	11.35000	238,987.87	13.00000	273,730.60
CONTRACTOR FURNISHED SELECT TREATMENT									
0030	2102-2625001	11,165.600	CY	12.80000	142,919.68	13.40000	149,619.04	12.50000	139,570.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	50,500.000	CY	5.40000	272,700.00	5.65000	285,325.00	8.00000	404,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	55.000	CY	20.00000	1,100.00	21.00000	1,155.00	35.00000	1,925.00
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	25.000	CY	75.00000	1,875.00	78.75000	1,968.75	35.00000	875.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-4560000	90.000	STA	80.00000	7,200.00	80.00000	7,200.00	175.00000	15,750.00
LOCATING TILE LINES									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0080	2102-5020010	34.000	STA	480.00000	16,320.00	505.00000	17,170.00	750.00000	25,500.00
OBLITERATE OLD ROADBED									
0090	2105-8425015	25,173.000	CY	4.90000	123,347.70	5.15000	129,640.95	7.50000	188,797.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2105-8425020	4,532.000	CY	2.50000	11,330.00	2.65000	12,009.80	4.25000	19,261.00
TOPSOIL, STRIP AND STOCKPILE									
0110	2107-0875100	48,832.600	CY	0.70000	34,182.82	0.75000	36,624.45	0.50000	24,416.30
COMPACTION WITH MOISTURE CONTROL									
0120	2111-8174100	296,565.000	SY	9.00000	2,669,085.00	8.75000	2,594,943.75	8.75000	2,594,943.75
GRANULAR SUBBASE									
0130	2121-7425010	31,812.800	TON	21.55000	685,565.84	21.00000	668,068.80	20.25000	644,209.20
GRANULAR SHOULDERS, TYPE A									
0140	2122-5190010	80,724.600	SY	41.85000	3,378,324.51	39.00000	3,148,259.40	42.00000	3,390,433.20
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, 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 - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0150	2122-5190501	105.300	SY	95.00000	10,003.50	100.00000	10,530.00	100.00000	10,530.00
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0160	2123-7450000	1,391.200	STA	270.00000	375,624.00	285.00000	396,492.00	275.00000	382,580.00
	SHOULDER CONSTRUCTION, EARTH								
0170	2213-7100400	4.000	EACH	350.00000	1,400.00	250.00000	1,000.00	400.00000	1,600.00
	RELOCATION OF MAIL BOXES								
0180	2301-1003090	4,104.900	SY	46.05000	189,030.65	59.00000	242,189.10	55.00000	225,769.50
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.								
0190	2301-1003100	212,701.600	SY	40.20000	8,550,604.32	42.25000	8,986,642.60	41.00000	8,720,765.60
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.								
0200	2304-0100000	9,372.300	SY	50.00000	468,615.00	49.50000	463,928.85	46.00000	431,125.80
	DETOUR PAVEMENT								



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0210	2312-8260051	1,555.000	TON	22.70000	35,298.50	23.00000	35,765.00	21.25000	33,043.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0220	2315-8275025	2,256.750	TON	22.70000	51,228.23	23.00000	51,905.25	20.75000	46,827.56
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0230	2402-0425040	501.500	CY	35.00000	17,552.50	35.00000	17,552.50	40.00000	20,060.00
FLOODED BACKFILL									
0240	2402-2720100	1,037.200	CY	8.00000	8,297.60	8.00000	8,297.60	11.00000	11,409.20
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0250	2416-0100018	4.000	EACH	1,300.00000	5,200.00	1,300.00000	5,200.00	1,000.00000	4,000.00
APRONS, CONCRETE, 18 IN. DIA.									
0260	2416-0100024	9.000	EACH	1,260.00000	11,340.00	1,260.00000	11,340.00	950.00000	8,550.00
APRONS, CONCRETE, 24 IN. DIA.									
0270	2416-1180018	144.000	LF	41.00000	5,904.00	41.00000	5,904.00	60.00000	8,640.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0280	2416-1180024	450.000	LF	53.00000	23,850.00	53.00000	23,850.00	75.00000	33,750.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0290	2417-0225024	1.000	EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
APRONS, METAL, 24 IN. DIA.									
0300	2417-1060024	28.000	LF	50.00000	1,400.00	50.00000	1,400.00	90.00000	2,520.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0310	2422-0360018	8.000	EACH	475.00000	3,800.00	475.00000	3,800.00	375.00000	3,000.00
APRONS, UNCLASSIFIED, 18 IN. DIA.									
0320	2422-0360024	1.000	EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
APRONS, UNCLASSIFIED, 24 IN. DIA.									
0330	2422-1722018	176.000	LF	32.00000	5,632.00	32.00000	5,632.00	50.00000	8,800.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0340	2422-1722024	52.000	LF	50.00000	2,600.00	50.00000	2,600.00	65.00000	3,380.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0490	2518-6910000	85.000	EACH	150.00000	12,750.00	150.00000	12,750.00	150.00000	12,750.00
SAFETY CLOSURE									
0500	2520-3350010	1.000	EACH	10,000.00000	10,000.00	7,500.00000	7,500.00	35,000.00000	35,000.00
FIELD LABORATORY									
0510	2524-6765010	11.000	EACH	250.00000	2,750.00	250.00000	2,750.00	300.00000	3,300.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0520	2524-9275222	56.000	LF	12.00000	672.00	12.00000	672.00	30.00000	1,680.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.									
0530	2524-9325001	17.000	SF	20.00000	340.00	20.00000	340.00	19.00000	323.00
TYPE A SIGNS, SHEET ALUMINUM									
0540	2526-8285000	(1)	LS	60,000.00000	60,000.00	160,000.00000	160,000.00	170,000.00000	170,000.00
CONSTRUCTION SURVEY									
0550	2527-8400065	277.000	EACH	45.00000	12,465.00	45.00000	12,465.00	60.00000	16,620.00
TEMPORARY DELINEATORS									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0560	2527-9263109	497.400	STA	39.00000	19,398.60	39.00000	19,398.60	50.00000	24,870.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0570	2527-9263131	14.400	STA	125.00000	1,800.00	125.00000	1,800.00	125.00000	1,800.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0580	2527-9263180	8.000	STA	150.00000	1,200.00	150.00000	1,200.00	185.00000	1,480.00
PAVEMENT MARKINGS REMOVED									
0590	2528-8400157	6.000	EACH	7,500.00000	45,000.00	7,500.00000	45,000.00	8,000.00000	48,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0600	2528-8400256	10.000	EACH	2,000.00000	20,000.00	2,000.00000	20,000.00	2,500.00000	25,000.00
TEMPORARY TRAFFIC SIGNALS									
0610	2528-8445110	(1)	LS	62,000.00000	62,000.00	59,750.00000	59,750.00	91,540.00000	91,540.00
TRAFFIC CONTROL									
0620	2528-8445113	100.000	EACH	495.00000	49,500.00	495.00000	49,500.00	495.00000	49,500.00
FLAGGERS									



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, 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 - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0840	2602-0000101	10,207.300	LF	0.10000	1,020.73	0.05000	510.37	0.05000	510.37
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0850	2602-0000150	2,800.000	LF	31.00000	86,800.00	31.00000	86,800.00	41.50000	116,200.00
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0860	2602-0000312	10,340.000	LF	2.60000	26,884.00	2.95000	30,503.00	2.95000	30,503.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0870	2602-0000320	3,600.000	LF	3.50000	12,600.00	3.45000	12,420.00	3.45000	12,420.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0880	2602-0000350	13,940.000	LF	0.50000	6,970.00	0.40000	5,576.00	0.40000	5,576.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0890	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: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, 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 - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0900	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								
0910	2612-0000520	9.000	ACRE	150.00000	1,350.00	150.00000	1,350.00	150.00000	1,350.00
	ROADSIDE SPRAY FOR WEED CONTROL								
Section Totals:					\$20,194,771.05		\$20,204,860.78		\$21,173,926.98



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Line No / Item Number Item Description				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT INCENTIVE ITEMS						Cat Alt Set:		Cat Alt Member:	
0920	2301-7000110	195,000.000	EACH	1.00000	195,000.00	1.00000	195,000.00	1.00000	195,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0930	2317-7000110	165,000.000	EACH	1.00000	165,000.00	1.00000	165,000.00	1.00000	165,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$360,000.00		\$360,000.00		\$360,000.00	



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Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Design NO. 0119; 5' X 6' X 360' Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
NHSN-061-2(126)--2R-29									
0940	2104-2710020	16.000	CY	50.00000	800.00	150.00000	2,400.00	50.00000	800.00
EXCAVATION, CLASS 10, CHANNEL									
0950	2401-6750001	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0960	2402-2720000	150.000	CY	35.00000	5,250.00	35.00000	5,250.00	35.00000	5,250.00
EXCAVATION, CLASS 20									
0970	2403-0100020	28.100	CY	1,500.00000	42,150.00	1,500.00000	42,150.00	1,500.00000	42,150.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0980	2404-7775000	4,105.000	LB	3.00000	12,315.00	3.00000	12,315.00	3.00000	12,315.00
REINFORCING STEEL									
0990	2501-8400172	(1)	LS	120,000.00000	120,000.00	120,000.00000	120,000.00	120,000.00000	120,000.00
TEMPORARY SHORING									
1000	2507-3250005	52.000	SY	8.00000	416.00	8.00000	416.00	8.00000	416.00
ENGINEERING FABRIC									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design NO. 0119; 5' X 6' X 360' Reinforced Concrete Box Culvert Extension						Cat Alt Set:		Cat Alt Member:	
NHSN-061-2(126)--2R-29									
1010	2507-6800061	26.000	TON	100.00000	2,600.00	100.00000	2,600.00	100.00000	2,600.00
REVTMENT, CLASS E									
1020	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
1030	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$223,531.00		\$225,131.00		\$208,531.00	



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Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - NHSN-061-2(126)--2R-29						Cat Alt Set:		Cat Alt Member:	
1040	2101-0850001	0.600	ACRE	9,500.00000	5,700.00	10,000.00000	6,000.00	10,000.00000	6,000.00
CLEARING AND GRUBBING									
1050	2102-2710070	1,122.000	CY	11.00000	12,342.00	11.50000	12,903.00	15.00000	16,830.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
1060	2102-2710090	315.000	CY	20.00000	6,300.00	21.00000	6,615.00	15.00000	4,725.00
EXCAVATION, CLASS 10, WASTE									
1070	2105-8425015	998.000	CY	10.00000	9,980.00	10.50000	10,479.00	15.00000	14,970.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
1080	2528-8445110	(1)	LS	500.00000	500.00	500.00000	500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
1090	2602-0000150	200.000	LF	35.00000	7,000.00	37.00000	7,400.00	41.50000	8,300.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:				\$41,822.00		\$43,897.00		\$54,825.00	



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Letting Date: October 15, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) MANATT'S, INC.		(3) CROELL, 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: 0005 Roadside Items - NHSN-061-2(126)--2R-29						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000020 450.000 LF	1.45000	652.50	1.35000	607.50	1.35000	607.50	1.35000	607.50
	SILT FENCE								
1110	2602-0000071 450.000 LF	0.10000	45.00	0.05000	22.50	0.05000	22.50	0.05000	22.50
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1120	2602-0000101 45.000 LF	0.10000	4.50	0.05000	2.25	0.05000	2.25	0.05000	2.25
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1130	2602-0000320 200.000 LF	3.50000	700.00	3.50000	700.00	3.50000	700.00	3.50000	700.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1140	2602-0000350 200.000 LF	0.50000	100.00	0.05000	10.00	0.05000	10.00	0.05000	10.00
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1150	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:			\$2,002.00	\$1,842.25	\$1,842.25				
Contract Item Totals			\$20,822,126.05	\$20,835,731.03	\$21,799,125.23				



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Contract Time Totals

Contract Grand Totals

\$20,822,126.05

\$20,835,731.03

21,799,125.23

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	15,062.400	TON	22.83000	343,874.59	28.00000	421,747.20		
SPECIAL BACKFILL									
0020	2102-2624980	21,056.200	CY	10.80000	227,406.96	12.00000	252,674.40		
CONTRACTOR FURNISHED SELECT TREATMENT									
0030	2102-2625001	11,165.600	CY	12.80000	142,919.68	13.00000	145,152.80		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070	50,500.000	CY	5.40000	272,700.00	6.50000	328,250.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2710090	55.000	CY	20.00000	1,100.00	70.00000	3,850.00		
EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015	25.000	CY	75.00000	1,875.00	150.00000	3,750.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									



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Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0070	2102-4560000	90.000	STA	80.00000	7,200.00	400.00000	36,000.00		
LOCATING TILE LINES									
0080	2102-5020010	34.000	STA	480.00000	16,320.00	500.00000	17,000.00		
OBLITERATE OLD ROADBED									
0090	2105-8425015	25,173.000	CY	4.90000	123,347.70	8.00000	201,384.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2105-8425020	4,532.000	CY	2.50000	11,330.00	3.25000	14,729.00		
TOPSOIL, STRIP AND STOCKPILE									
0110	2107-0875100	48,832.600	CY	0.70000	34,182.82	1.00000	48,832.60		
COMPACTION WITH MOISTURE CONTROL									
0120	2111-8174100	296,565.000	SY	8.59000	2,547,493.35	10.25000	3,039,791.25		
GRANULAR SUBBASE									
0130	2121-7425010	31,812.800	TON	19.89000	632,756.59	23.00000	731,694.40		
GRANULAR SHOULDERS, TYPE A									



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Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0200	2304-0100000	9,372.300	SY	51.75000	485,016.53	79.00000	740,411.70		
	DETOUR PAVEMENT								
0210	2312-8260051	1,555.000	TON	22.70000	35,298.50	26.25000	40,818.75		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0220	2315-8275025	2,256.750	TON	23.52000	53,078.76	28.25000	63,753.19		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0230	2402-0425040	501.500	CY	35.00000	17,552.50	50.75000	25,451.13		
	FLOODED BACKFILL								
0240	2402-2720100	1,037.200	CY	8.00000	8,297.60	5.00000	5,186.00		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0250	2416-0100018	4.000	EACH	1,300.00000	5,200.00	1,725.00000	6,900.00		
	APRONS, CONCRETE, 18 IN. DIA.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0260	2416-0100024	9.000	EACH	1,260.00000	11,340.00	2,000.00000	18,000.00		
	APRONS, CONCRETE, 24 IN. DIA.								
0270	2416-1180018	144.000	LF	41.00000	5,904.00	53.00000	7,632.00		
	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0280	2416-1180024	450.000	LF	53.00000	23,850.00	70.00000	31,500.00		
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0290	2417-0225024	1.000	EACH	500.00000	500.00	405.00000	405.00		
	APRONS, METAL, 24 IN. DIA.								
0300	2417-1060024	28.000	LF	50.00000	1,400.00	55.00000	1,540.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0310	2422-0360018	8.000	EACH	475.00000	3,800.00	210.00000	1,680.00		
	APRONS, UNCLASSIFIED, 18 IN. DIA.								



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Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0320	2422-0360024	1.000	EACH	500.00000	500.00	405.00000	405.00		
	APRONS, UNCLASSIFIED, 24 IN. DIA.								
0330	2422-1722018	176.000	LF	32.00000	5,632.00	41.00000	7,216.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0340	2422-1722024	52.000	LF	50.00000	2,600.00	38.00000	1,976.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0350	2502-8212034	84,956.200	LF	3.50000	297,346.70	3.50000	297,346.70		
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0360	2502-8221306	413.000	EACH	250.00000	103,250.00	250.00000	103,250.00		
	SUBDRAIN OUTLET, DR-306								
0370	2503-0500401	2.000	EACH	1,250.00000	2,500.00	1,825.00000	3,650.00		
	BRIDGE END DRAIN, DR-401								



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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0380	2505-4008300	337.500	LF	17.20000	5,805.00	17.25000	5,821.88		
	STEEL BEAM GUARDRAIL								
0390	2505-4008410	3.000	EACH	1,760.00000	5,280.00	1,775.00000	5,325.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0400	2505-4021010	3.000	EACH	190.00000	570.00	190.00000	570.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0410	2505-4021720	3.000	EACH	2,340.00000	7,020.00	2,350.00000	7,050.00		
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0420	2506-4984000	46.700	CY	150.00000	7,005.00	225.00000	10,507.50		
	FLOWABLE MORTAR								
0430	2507-3250005	693.800	SY	2.00000	1,387.60	1.50000	1,040.70		
	ENGINEERING FABRIC								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29				Cat Alt Set:		Cat Alt Member:	
0510	2524-6765010 11.000 EACH	300.00000	3,300.00	11.00000	121.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN						
0520	2524-9275222 56.000 LF	30.00000	1,680.00	56.00000	3,136.00		
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.						
0530	2524-9325001 17.000 SF	19.00000	323.00	17.00000	289.00		
	TYPE A SIGNS, SHEET ALUMINUM						
0540	2526-8285000 (1) LS	125,000.00000	125,000.00	100,000.00000	100,000.00		
	CONSTRUCTION SURVEY						
0550	2527-8400065 277.000 EACH	60.00000	16,620.00	45.00000	12,465.00		
	TEMPORARY DELINEATORS						
0560	2527-9263109 497.400 STA	50.00000	24,870.00	39.00000	19,398.60		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29				Cat Alt Set:		Cat Alt Member:	
0780	2601-2643300 3.000 EACH	350.00000	1,050.00	350.00000	1,050.00		
	MOBILIZATION FOR WATERING						
0790	2601-2643412 8.000 SQ	55.00000	440.00	55.00000	440.00		
	TURF REINFORCEMENT MAT, TYPE 2						
0800	2602-0000020 25,338.400 LF	1.30000	32,939.92	1.30000	32,939.92		
	SILT FENCE						
0810	2602-0000030 3,368.900 LF	1.40000	4,716.46	1.40000	4,716.46		
	SILT FENCE FOR DITCH CHECKS						
0820	2602-0000050 10.000 EACH	500.00000	5,000.00	500.00000	5,000.00		
	SILT BASINS						
0830	2602-0000071 10,207.300 LF	0.05000	510.37	0.05000	510.37		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0840	2602-0000101 10,207.300 LF	0.05000	510.37	0.05000	510.37		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29						Cat Alt Set:		Cat Alt Member:	
0850	2602-0000150	2,800.000	LF	31.00000	86,800.00	20.50000	57,400.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
0860	2602-0000312	10,340.000	LF	2.95000	30,503.00	2.95000	30,503.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0870	2602-0000320	3,600.000	LF	3.45000	12,420.00	3.45000	12,420.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0880	2602-0000350	13,940.000	LF	0.40000	5,576.00	0.40000	5,576.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0890	2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
	MOBILIZATIONS, EROSION CONTROL								
0900	2602-0010020	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								



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Call Order: 103

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - Iowa DOT - NHSX-061-2(68)--3H-29				Cat Alt Set:		Cat Alt Member:	
0910	2612-0000520 9.000 ACRE	150.00000	1,350.00	150.00000	1,350.00		
	ROADSIDE SPRAY FOR WEED CONTROL						
Section Totals:			\$21,405,612.55		\$24,446,920.80		



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Call Order: 103

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Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAYMENT INCENTIVE ITEMS								Cat Alt Set:	Cat Alt Member:
0920	2301-7000110	195,000.000	EACH	1.00000	195,000.00	1.00000	195,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0930	2317-7000110	165,000.000	EACH	1.00000	165,000.00	1.00000	165,000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
Section Totals:				\$360,000.00		\$360,000.00			



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description		(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design NO. 0119; 5' X 6' X 360' Reinforced Concrete Box Culvert Extension						Cat Alt Set: Cat Alt Member:	
NHSN-061-2(126)--2R-29							
0940	2104-2710020 16.000 CY EXCAVATION, CLASS 10, CHANNEL	50.00000	800.00	225.00000	3,600.00		
0950	2401-6750001 (1) LS REMOVALS, AS PER PLAN	10,000.00000	10,000.00	3,500.00000	3,500.00		
0960	2402-2720000 150.000 CY EXCAVATION, CLASS 20	35.00000	5,250.00	33.00000	4,950.00		
0970	2403-0100020 28.100 CY STRUCTURAL CONCRETE (RCB CULVERT)	1,500.00000	42,150.00	1,200.00000	33,720.00		
0980	2404-7775000 4,105.000 LB REINFORCING STEEL	3.00000	12,315.00	2.00000	8,210.00		
0990	2501-8400172 (1) LS TEMPORARY SHORING	120,000.00000	120,000.00	7,500.00000	7,500.00		
1000	2507-3250005 52.000 SY ENGINEERING FABRIC	8.00000	416.00	2.00000	104.00		



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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 Design NO. 0119; 5' X 6' X 360' Reinforced Concrete Box Culvert Extension								Cat Alt Set: Cat Alt Member:	
NHSN-061-2(126)--2R-29									
1010	2507-6800061 26.000 TON	100.00000	2,600.00	70.00000	1,820.00				
	REVTMENT, CLASS E								
1020	2526-8285000 (1) LS	5,000.00000	5,000.00	1,500.00000	1,500.00				
	CONSTRUCTION SURVEY								
1030	2533-4980005 (1) LS	25,000.00000	25,000.00	14,500.00000	14,500.00				
	MOBILIZATION								
Section Totals:				\$223,531.00		\$79,404.00			



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 Roadway Items - NHSN-061-2(126)--2R-29						Cat Alt Set:		Cat Alt Member:	
1040	2101-0850001	0.600	ACRE	9,500.00000	5,700.00	25,000.00000	15,000.00		
	CLEARING AND GRUBBING								
1050	2102-2710070	1,122.000	CY	11.00000	12,342.00	12.50000	14,025.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
1060	2102-2710090	315.000	CY	20.00000	6,300.00	28.50000	8,977.50		
	EXCAVATION, CLASS 10, WASTE								
1070	2105-8425015	998.000	CY	10.00000	9,980.00	18.00000	17,964.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
1080	2528-8445110	(1)	LS	4,000.00000	4,000.00	500.00000	500.00		
	TRAFFIC CONTROL								
1090	2602-0000150	200.000	LF	35.00000	7,000.00	20.50000	4,100.00		
	STABILIZED CONSTRUCTION ENTRANCE, EC-303								
Section Totals:				\$45,322.00		\$60,566.50			



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(4) CEDAR VALLEY CORP., LLC.		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT 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: 0005 Roadside Items - NHSN-061-2(126)--2R-29						Cat Alt Set:		Cat Alt Member:	
1100	2602-0000020 450.000 LF	1.35000	607.50	1.35000	607.50				
	SILT FENCE								
1110	2602-0000071 450.000 LF	0.05000	22.50	0.05000	22.50				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1120	2602-0000101 45.000 LF	0.05000	2.25	0.05000	2.25				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1130	2602-0000320 200.000 LF	3.50000	700.00	3.50000	700.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1140	2602-0000350 200.000 LF	0.05000	10.00	0.05000	10.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1150	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$1,842.25		\$1,842.25			



Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 29-0612-068

Primary County: DES MOINES

Letting Date: October 15, 2019

Contract Item Totals	\$22,036,307.80	\$24,948,733.55
Contract Time Totals		
Contract Grand Totals	\$22,036,307.80	\$24,948,733.55

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 104	Contract ID: 29-89	Primary County: DES MOINES
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: STREB CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/22/20 45 Working Days		

Project Information:

Project: L-TSF-89--74-29	WorkType: PCC PAVEMENT - NEW
County: DES MOINES	Prj Awd Amt: \$2,007,471.49
Route: IOWA CITY ROAD	
Location: On Iowa City Road from Mediapolis Road south 2.6 Miles to Pleasant Grove Road	



Project(s) and Vendor Ranking

Call Order: 104

Contract ID: 29-89

Primary County: DES MOINES

Letting Date: October 15, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: STREB CONSTRUCTION CO., INC.

Contract Period: Start Date: 06/22/20 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ST780	STREB CONSTRUCTION CO., INC.	\$2,007,471.49	100.00%
2	JO279	JONES CONTRACTING CORP.	\$2,015,777.00	100.41%
3	CE099	CEDAR VALLEY CORP., LLC.	\$2,182,094.63	108.70%
4	CR333	CROELL, INC.	\$2,319,933.55	115.56%
5	MA225	MANATT'S, INC.	\$2,323,721.95	115.75%



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-89

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) JONES CONTRACTING CORP.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-6911722 (1) LS			5,000.00000	5,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0090	2301-9091000 4.000 EACH			4,125.00000	16,500.00	50.00000	200.00	1.00000	4.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2315-8275055 917.000 TON			22.00000	20,174.00	20.00000	18,340.00	22.50000	20,632.50
SURFACING, DRIVEWAY									
0110	2510-6745850 347.700 SY			18.00000	6,258.60	25.00000	8,692.50	25.00000	8,692.50
REMOVAL OF PAVEMENT									
0120	2518-6910000 5.000 EACH			100.00000	500.00	100.00000	500.00	100.00000	500.00
SAFETY CLOSURE									
0130	2527-9263109 360.230 STA			24.50000	8,825.64	24.50000	8,825.64	24.50000	8,825.64
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8400256 1.000 EACH			6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
TEMPORARY TRAFFIC SIGNALS									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-89

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(1) STREB CONSTRUCTION CO., INC.		(2) JONES CONTRACTING CORP.		(3) CEDAR VALLEY CORP., LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	14,600.00000	14,600.00	14,600.00000	14,600.00	14,600.00000	14,600.00
TRAFFIC CONTROL									
0160	2529-8201000	2.000	EACH	2,500.00000	5,000.00	750.00000	1,500.00	250.00000	500.00
JOINT ASSEMBLY, EF									
0170	2533-4980005	(1)	LS	135,000.00000	135,000.00	45,585.73000	45,585.73	192,000.00000	192,000.00
MOBILIZATION									
0180	2548-0000200	273.500	STA	61.50000	16,820.25	67.65000	18,502.28	89.00000	24,341.50
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$2,007,471.49		\$2,015,777.00		\$2,182,094.63	
Contract Item Totals				\$2,007,471.49		\$2,015,777.00		\$2,182,094.63	
Contract Time Totals									
Contract Grand Totals				\$2,007,471.49		\$2,015,777.00		2,182,094.63	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-89

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number				(4) CROELL, INC.		(5) MANATT'S, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	63.500	CY	20.00000	1,270.00	20.00000	1,270.00		
EXCAVATION, CLASS 13, WASTE									
0020	2110-3825010	2,237.000	TON	16.00000	35,792.00	16.00000	35,792.00		
GRANULAR MATERIAL									
0030	2121-7425020	2,603.000	TON	22.25000	57,916.75	25.00000	65,075.00		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190009	70.200	SY	76.00000	5,335.20	150.00000	10,530.00		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.									
0050	2123-7450000	281.670	STA	255.00000	71,825.85	255.00000	71,825.85		
SHOULDER CONSTRUCTION, EARTH									
0060	2213-7100400	6.000	EACH	350.00000	2,100.00	350.00000	2,100.00		
RELOCATION OF MAIL BOXES									
0070	2301-1033080	44,610.100	SY	41.00000	1,829,014.10	44.50000	1,985,149.45		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-89

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description Alt Set / Alt Member				(4) CROELL, INC.		(5) 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	2301-6911722	(1) LS	4,000.00000	4,000.00	2,300.00000	2,300.00			
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0090	2301-9091000	4.000 EACH	200.00000	800.00	175.00000	700.00			
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2315-8275055	917.000 TON	19.00000	17,423.00	19.00000	17,423.00			
SURFACING, DRIVEWAY									
0110	2510-6745850	347.700 SY	18.15000	6,310.76	18.15000	6,310.76			
REMOVAL OF PAVEMENT									
0120	2518-6910000	5.000 EACH	100.00000	500.00	100.00000	500.00			
SAFETY CLOSURE									
0130	2527-9263109	360.230 STA	24.50000	8,825.64	24.50000	8,825.64			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8400256	1.000 EACH	6,500.00000	6,500.00	6,500.00000	6,500.00			
TEMPORARY TRAFFIC SIGNALS									



Tabulation of Construction and Material Bids

Call Order: 104

Contract ID: 29-89

Primary County: DES MOINES

Letting Date: October 15, 2019

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) CROELL, INC.		(5) 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:	
0150	2528-8445110	(1)	LS	21,000.00000	21,000.00	14,600.00000	14,600.00		
TRAFFIC CONTROL									
0160	2529-8201000	2.000	EACH	2,000.00000	4,000.00	2,500.00000	5,000.00		
JOINT ASSEMBLY, EF									
0170	2533-4980005	(1)	LS	230,500.00000	230,500.00	73,000.00000	73,000.00		
MOBILIZATION									
0180	2548-0000200	273.500	STA	61.50000	16,820.25	61.50000	16,820.25		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$2,319,933.55		\$2,323,721.95			
Contract Item Totals				\$2,319,933.55		\$2,323,721.95			
Contract Time Totals									
Contract Grand Totals				\$2,319,933.55		\$2,323,721.95			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 105	Contract ID: 36-2515-603	Primary County: FREMONT
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 2.0%
Letting Status: AWARDED	Awarded Vendor: CARLEY CONSTRUCTION, LLC	
Contract Period: Start Date: 04/06/20 130 Working Days		

Project Information:

Project: NRT-2515(603)--9G-36	WorkType: PCC SIDEWALK/TRAIL
County: FREMONT	Prj Awd Amt: \$918,634.31
Route: ADMIRAL TRAIL	
Location: On Admiral Trail: Bridge/Culvert rehab/replace from New Orleans Ave to Hwy 2; Pave from New Orleans to Manti Rd.	



Project(s) and Vendor Ranking

Call Order: 105

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 04/06/20 130 Working Days

Contract ID: 36-2515-603

Awarded Vendor: CARLEY CONSTRUCTION, LLC

Primary County: FREMONT

DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA258	CARLEY CONSTRUCTION, LLC	\$918,634.31	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	HO811	HOWREY CONSTRUCTION, INC.	\$1,092,937.75	118.97%
<i>NOT LOW BIDDER OF 'ADDED OPTIONS'</i>				



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 TRAIL ITEMS - BASE - HARTFORD TO MANTI						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	25,000.00000	7,500.00	60,000.00000	18,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	1,760.000	CY	9.75000	17,160.00	16.25000	28,600.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2123-7450020	144.200	STA	70.00000	10,094.00	115.00000	16,583.00		
SHOULDER FINISHING, EARTH									
0040	2510-6745850	84.000	SY	15.00000	1,260.00	30.00000	2,520.00		
REMOVAL OF PAVEMENT									
0050	2511-0302500	7,900.000	SY	38.00000	300,200.00	37.75000	298,225.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0060	2511-0302800	218.000	SY	57.00000	12,426.00	110.00000	23,980.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0070	2511-0310100	72.100	STA	185.00000	13,338.50	205.00000	14,780.50		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS - BASE - HARTFORD TO MANTI						Cat Alt Set:		Cat Alt Member:	
0080	2511-7526005	44.000	SY	47.00000	2,068.00	89.00000	3,916.00		
	SIDEWALK, P.C. CONCRETE, 5 IN.								
0090	2511-7528101	170.000	SF	42.00000	7,140.00	35.00000	5,950.00		
	DETECTABLE WARNINGS								
0100	2524-9276010	206.000	LF	23.10000	4,758.60	23.00000	4,738.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0110	2524-9276021	26.000	EACH	157.50000	4,095.00	155.00000	4,030.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0120	2524-9325001	128.000	SF	33.60000	4,300.80	33.00000	4,224.00		
	TYPE A SIGNS, SHEET ALUMINUM								
0130	2526-8285000	(1)	LS	13,000.00000	13,000.00	16,370.00000	16,370.00		
	CONSTRUCTION SURVEY								
0140	2527-9263109	14.400	STA	420.00000	6,048.00	405.00000	5,832.00		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY 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 - BASE - HARTFORD TO MANTI						Cat Alt Set:		Cat Alt Member:	
0150	2527-9263137 4.000 EACH	262.50000	1,050.00	255.00000	1,020.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0160	2528-8445110 (1) LS	6,000.00000	6,000.00	18,250.00000	18,250.00				
	TRAFFIC CONTROL								
0170	2533-4980005 (1) LS	57,500.00000	57,500.00	180,000.00000	180,000.00				
	MOBILIZATION								
0180	2602-0000030 61.000 LF	2.65000	161.65	4.50000	274.50				
	SILT FENCE FOR DITCH CHECKS								
0190	2602-0000071 339.000 LF	0.30000	101.70	1.00000	339.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0200	2602-0010010 2.000 EACH	500.00000	1,000.00	500.00000	1,000.00				
	MOBILIZATIONS, EROSION CONTROL								
Section Totals:				\$469,202.25		\$648,632.00			



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY CONSTRUCTION, INC.			
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 66'-1.25 X 11'-0 RAILROAD TRESTLE BRIDGE						Cat Alt Set:		Cat Alt Member:	
BASE									
0210	2403-0100010	15.200	CY	1,165.50000	17,715.60	1,210.00000	18,392.00		
STRUCTURAL CONCRETE (BRIDGE)									
0220	2404-7775000	2,994.000	LB	4.20000	12,574.80	4.25000	12,724.50		
REINFORCING STEEL									
0230	2408-7800000	1,358.000	LB	13.65000	18,536.70	13.25000	17,993.50		
STRUCTURAL STEEL									
0240	2409-4575001	0.910	MFBM	23,625.00000	21,498.75	22,750.00000	20,702.50		
TREATED TIMBER AND LUMBER									
0250	2519-1001000	176.000	LF	109.00000	19,184.00	115.00000	20,240.00		
FENCE, CHAIN LINK, VINYL COATED									
0260	2599-9999005	1.000	EACH	3,150.00000	3,150.00	3,100.00000	3,100.00		
('EACH' ITEM) REPAIR TIMBER BEAMS									
0270	2599-9999005	4.000	EACH	10,000.00000	40,000.00	9,600.00000	38,400.00		
('EACH' ITEM) TIMBER PILE REPAIR TYPE A									



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY 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: 0002 - ITEMS FOR REPAIRS TO A 66'-1.25 X 11'-0 RAILROAD TRESTLE BRIDGE						Cat Alt Set:		Cat Alt Member:	
BASE									
0280	2599-9999005	1.000 EACH	10,000.00000	10,000.00	9,600.00000	9,600.00			
('EACH' ITEM) TIMBER PILE REPAIR TYPE B									
0290	2599-9999005	1.000 EACH	10,000.00000	10,000.00	9,600.00000	9,600.00			
('EACH' ITEM) TIMBER PILE REPAIR TYPE C									
0300	2599-9999014	679.000 SF	15.75000	10,694.25	15.25000	10,354.75			
('SQUARE FEET' ITEM) 1 1/2 IN. STEEL DECKING (GALV.)									
Section Totals:				\$163,354.10		\$161,107.25			



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 - ITEMS FOR A TWIN 12' X 6' X 17' REINFORCED CONCRETE BOX CULVERT									
BASE									
0310	2102-2625001	290.000	CY	26.25000	7,612.50	25.50000	7,395.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0320	2102-2710080	26.000	CY	42.00000	1,092.00	40.50000	1,053.00		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0330	2105-8425005	30.000	CY	57.75000	1,732.50	55.50000	1,665.00		
TOPSOIL, FURNISH AND SPREAD									
0340	2105-8425015	68.000	CY	23.10000	1,570.80	22.25000	1,513.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0350	2107-0425020	6.000	CY	78.75000	472.50	80.00000	480.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0360	2107-3825025	46.600	CY	48.95000	2,281.07	115.00000	5,359.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 - ITEMS FOR A TWIN 12' X 6' X 17' REINFORCED CONCRETE BOX CULVERT									
BASE									
0370	2402-0425040	20.000	CY	110.25000	2,205.00	110.00000	2,200.00		
FLOODED BACKFILL									
0380	2402-2720000	45.000	CY	236.25000	10,631.25	225.00000	10,125.00		
EXCAVATION, CLASS 20									
0390	2403-0100020	106.900	CY	1,575.00000	168,367.50	1,520.00000	162,488.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0400	2404-7775000	14,300.000	LB	3.85000	55,055.00	3.75000	53,625.00		
REINFORCING STEEL									
0410	2418-0000010	1.000	EACH	9,975.00000	9,975.00	10,250.00000	10,250.00		
TEMPORARY STREAM DIVERSION									
0420	2507-3250005	174.700	SY	4.20000	733.74	5.00000	873.50		
ENGINEERING FABRIC									
0430	2507-6800061	157.200	TON	63.00000	9,903.60	65.00000	10,218.00		
REVTMENT, CLASS E									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 - ITEMS FOR A TWIN 12' X 6' X 17' REINFORCED CONCRETE BOX CULVERT BASE									
0440	2519-1001000	84.000	LF	140.70000	11,818.80	146.00000	12,264.00		
FENCE, CHAIN LINK, VINYL COATED									
0450	2601-2634100	0.100	ACRE	8,925.00000	892.50	11,000.00000	1,100.00		
MULCHING									
0460	2601-2636043	0.100	ACRE	9,975.00000	997.50	12,000.00000	1,200.00		
SEEDING AND FERTILIZING (RURAL)									
0470	2602-0000020	278.000	LF	2.65000	736.70	5.00000	1,390.00		
SILT FENCE									
Section Totals:				\$286,077.96		\$283,198.50			

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY 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: 0004 - ITEMS FOR REPAIRS TO A 135'-.75 X 11'-0 RAILROAD TRESTLE BRIDGE									
ADDED OPTION A									
0480	2403-0100010	28.200	CY	1,165.50000	32,867.10	1,400.00000	39,480.00		
STRUCTURAL CONCRETE (BRIDGE)									
0490	2404-7775000	5,850.000	LB	4.20000	24,570.00	4.25000	24,862.50		
REINFORCING STEEL									
0500	2408-7800000	2,827.000	LB	13.65000	38,588.55	13.25000	37,457.75		
STRUCTURAL STEEL									
0510	2409-4575001	2.580	MFBM	23,625.00000	60,952.50	22,750.00000	58,695.00		
TREATED TIMBER AND LUMBER									
0520	2519-1001000	320.000	LF	105.00000	33,600.00	110.00000	35,200.00		
FENCE, CHAIN LINK, VINYL COATED									
0530	2599-9999005	14.000	EACH	3,150.00000	44,100.00	3,050.00000	42,700.00		
('EACH' ITEM) REPAIR TIMBER BEAMS									
0540	2599-9999005	5.000	EACH	10,000.00000	50,000.00	9,600.00000	48,000.00		
('EACH' ITEM) TIMBER PILE REPAIR TYPE A									

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY 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: 0004 - ITEMS FOR REPAIRS TO A 135'-.75 X 11'-0 RAILROAD TRESTLE BRIDGE									
ADDED OPTION A									
0550	2599-9999005	3.000	EACH	10,000.00000	30,000.00	9,600.00000	28,800.00		
('EACH' ITEM) TIMBER PILE REPAIR TYPE B									
0560	2599-9999005	3.000	EACH	10,000.00000	30,000.00	9,600.00000	28,800.00		
('EACH' ITEM) TIMBER PILE REPAIR TYPE C									
0570	2599-9999014	1,244.000	SF	15.75000	19,593.00	15.25000	18,971.00		
('SQUARE FEET' ITEM) 1 1/2 IN. STEEL DECKING (GALV.)									

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Line No / Item Number				(1) CARLEY CONSTRUCTION, LLC		(2) HOWREY CONSTRUCTION, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 TRAIL ITEMS - NEW ORLEANS TO HARTFORD - ADDED OPTION B						Cat Alt Set:		Cat Alt Member:	
0650	2524-9276021	6.000	EACH	157.50000	945.00	155.00000	930.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0660	2524-9325001	25.000	SF	33.60000	840.00	33.00000	825.00		
TYPE A SIGNS, SHEET ALUMINUM									
0670	2526-8285000	(1)	LS	700.00000	700.00	1,000.00000	1,000.00		
CONSTRUCTION SURVEY									
0680	2527-9263109	0.300	STA	420.00000	126.00	405.00000	121.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0690	2527-9263137	2.000	EACH	262.50000	525.00	255.00000	510.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0700	2528-8445110	(1)	LS	600.00000	600.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
Section Totals:									
Contract Item Totals				\$918,634.31		\$1,092,937.75			



Tabulation of Construction and Material Bids

Call Order: 105

Contract ID: 36-2515-603

Primary County: FREMONT

Letting Date: October 15, 2019

Contract Time Totals

Contract Grand Totals

\$918,634.31

\$1,092,937.75

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 151	Contract ID: 45-0639-026	Primary County: CHICKASAW,
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 3.0% HOWARD
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 04/06/20 120 Working Days		

Project Information:

Project: BRFN-063-8(68)--39-19	WorkType: BRIDGE DECK OVERLAY
County: CHICKASAW	Prj Awd Amt: \$330,157.54
Route: U.S. 63	
Location: Spring Creek 2.7 mi S of Co Rd B17	

Project: NHSX-063-9(26)--3H-45	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HOWARD	Prj Awd Amt: \$8,838,649.87
Route: U.S. 63	
Location: CHICKASAW CO TO IA 9	



Project(s) and Vendor Ranking

Call Order: 151

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/06/20 120 Working Days

Contract ID: 45-0639-026

Primary County: CHICKASAW,

DBE Goal: 3.0% HOWARD

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$9,168,807.41	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY 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 DESIGN NO. 0220; 70'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:		
BRFN-063-8(68)--39-19										
0010	2413-0698074 68.600 SY	260.00000	17,836.00							
DECK REPAIR, CLASS A										
0020	2533-4980005 (1) LS	30,000.00000	30,000.00							
MOBILIZATION										
Section Totals:			\$47,836.00							



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0220; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS				Cat Alt Set: AA		Cat Alt Member: 1	
(SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (68							
0030	2413-0698066 356.900 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0003 DESIGN NO. 0220; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID						Cat Alt Set: AA		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (68									
0040	2413-0698067 356.900 SY	125.00000	44,612.50						
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:			\$44,612.50						



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY 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: 0004 ROADWAY ITEMS - BRFN-063-8(68)--39-19						Cat Alt Set:		Cat Alt Member:	
0050	2102-0425070	423.800	TON	25.00000	10,595.00				
SPECIAL BACKFILL									
0060	2102-2625000	320.000	CY	18.95000	6,064.00				
EMBANKMENT-IN-PLACE									
0070	2122-5500090	527.900	SY	51.68000	27,281.87				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0080	2122-7450080	699.500	SY	45.93000	32,128.04				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0090	2123-7450020	4.700	STA	400.00000	1,880.00				
SHOULDER FINISHING, EARTH									
0100	2213-2713300	227.700	CY	11.53000	2,625.38				
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2412-0000100	683.800	SY	6.00000	4,102.80				
LONGITUDINAL GROOVING IN CONCRETE									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - BRFN-063-8(68)--39-19						Cat Alt Set:		Cat Alt Member:	
0120	2505-4008120	326.000	LF	10.00000	3,260.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0130	2505-4008300	100.000	LF	22.00000	2,200.00				
STEEL BEAM GUARDRAIL									
0140	2505-4008410	4.000	EACH	1,800.00000	7,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0150	2505-4021010	4.000	EACH	400.00000	1,600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021720	4.000	EACH	2,600.00000	10,400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0170	2510-6745850	466.700	SY	16.50000	7,700.55				
REMOVAL OF PAVEMENT									
0180	2526-8285000	(1)	LS	1,000.00000	1,000.00				
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRFN-063-8(68)--39-19						Cat Alt Set:		Cat Alt Member:	
0260	2529-5070110	53.200	SY	297.00000	15,800.40				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0270	2529-5070120	4.000	EACH	200.00000	800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0280	2529-8174020	53.200	SY	30.00000	1,596.00				
SUBBASE PATCH WITH EF JOINT									
0290	2529-8174050	4.000	EACH	260.00000	1,040.00				
PATCH SUBDRAIN									
0300	2529-8201000	4.000	EACH	550.00000	2,200.00				
JOINT ASSEMBLY, EF									
0310	2548-0000100	11.280	STA	250.00000	2,820.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0320	2548-0000110	12.400	GAL	5.00000	62.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0004 ROADWAY ITEMS - BRFN-063-8(68)--39-19						Cat Alt Set:		Cat Alt Member:	
0330	2551-0000110	4.000 EACH	1,000.00000	4,000.00					
TEMP CRASH CUSHION									
0340	2602-0000320	800.000 LF	5.55000	4,440.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000350	800.000 LF	1.55000	1,240.00					
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$188,746.54					



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number		(1) MATHY CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ALTERNATIVE 'BB' OPTION 1: DECK OVERLAY CLASS O PCC. BID THIS						Cat Alt Set: BB	Cat Alt Member: 1
(SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN. (68							
0360	2413-0698066 391.700 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0006 ALTERNATIVE 'BB' OPTION 2: DECK OVERLAY CLASS HPC-O PCC. BID						Cat Alt Set: BB		Cat Alt Member: 2	
(THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN. (68									
0370	2413-0698067 391.700 SY	125.00000	48,962.50						
DECK OVERLAY (CLASS HPC-O PCC)									
Section Totals:			\$48,962.50						



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0380	2102-0425070	7.000	TON	35.00000	245.00				
SPECIAL BACKFILL									
0390	2102-2625000	1,479.000	CY	18.95000	28,027.05				
EMBANKMENT-IN-PLACE									
0400	2115-0100000	169.600	CY	47.95000	8,132.32				
MODIFIED SUBBASE									
0410	2121-7425020	17,961.900	TON	19.95000	358,339.91				
GRANULAR SHOULDERS, TYPE B									
0420	2122-5500090	1,188.800	SY	51.68000	61,437.18				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0430	2123-7450000	863.600	STA	528.00000	455,980.80				
SHOULDER CONSTRUCTION, EARTH									
0440	2212-5070310	351.700	SY	229.00000	80,539.30				
PATCHES, FULL-DEPTH REPAIR									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0450	2212-5070330	35.000	EACH	140.00000	4,900.00				
PATCHES BY COUNT (REPAIR)									
0460	2213-2713300	18,705.300	CY	11.53000	215,672.11				
EXCAVATION, CLASS 13, FOR WIDENING									
0470	2213-8200000	29,263.400	TON	31.70000	927,649.78				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0480	2214-5145150	3,202.700	SY	6.86000	21,970.52				
PAVEMENT SCARIFICATION									
0490	2301-0690203	1,007.400	SY	205.00000	206,517.00				
BRIDGE APPROACH, BR-203									
0500	2301-9091000	3.000	EACH	330.00000	990.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0510	2303-1042500	25,943.210	TON	30.32000	786,598.13				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0520	2303-1043503	26,369.500	TON	32.55000	858,327.23				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0530	2303-1258283	1,755.800	TON	514.32000	903,043.06				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0540	2303-1258344	3,138.700	TON	616.97000	1,936,483.74				
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									
0550	2303-6911000	(1)	LS	9,450.00000	9,450.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0560	2303-7000610	25,919.000	EACH	1.00000	25,919.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0570	2303-7000620	25,919.000	EACH	1.00000	25,919.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY 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: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0580	2317-7000120	6,290.000	EACH	1.00000	6,290.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0590	2318-1001100	227,824.400	SY	1.90000	432,866.36				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0600	2318-1001220	1,002.400	TON	528.23000	529,497.75				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0610	2401-6745650	(1)	LS	13,500.00000	13,500.00				
REMOVAL OF EXISTING STRUCTURES									
0620	2402-2720100	515.000	CY	10.00000	5,150.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0630	2416-0101036	8.000	EACH	550.00000	4,400.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									



Tabulation of Construction and Material Bids

Call Order: 151
 Letting Date: October 15, 2019

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Line No / Item Number				(1) MATHY 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: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0700	2422-1720000	48.000	LF	225.00000	10,800.00				
UNCLASSIFIED PIPE CULVERT, EQUIVALENT DIAMETER 54 IN.									
0710	2422-1722018	54.000	LF	35.00000	1,890.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0720	2422-1722024	130.000	LF	39.50000	5,135.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.									
0730	2502-8212034	100.000	LF	12.50000	1,250.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0740	2502-8221306	4.000	EACH	350.00000	1,400.00				
SUBDRAIN OUTLET, DR-306									
0750	2505-4008120	464.000	LF	10.00000	4,640.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0760	2505-4008300	200.000	LF	22.00000	4,400.00				
STEEL BEAM GUARDRAIL									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0770	2505-4008410	8.000	EACH	1,850.00000	14,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0780	2505-4021010	8.000	EACH	400.00000	3,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0790	2505-4021720	8.000	EACH	3,000.00000	24,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0800	2510-6745850	6,892.300	SY	15.00000	103,384.50				
REMOVAL OF PAVEMENT									
0810	2520-3350010	1.000	EACH	9,000.00000	9,000.00				
FIELD LABORATORY									
0820	2524-6765010	5.000	EACH	500.00000	2,500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0830	2526-8285000	(1)	LS	23,500.00000	23,500.00				
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0840	2527-9263109	4,522.480	STA	11.00000	49,747.28				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0850	2527-9263180	68.420	STA	75.00000	5,131.50				
PAVEMENT MARKINGS REMOVED									
0860	2528-8400048	1,750.000	LF	12.00000	21,000.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0870	2528-8400256	2.000	EACH	6,100.00000	12,200.00				
TEMPORARY TRAFFIC SIGNALS									
0880	2528-8445110	(1)	LS	12,400.00000	12,400.00				
TRAFFIC CONTROL									
0890	2528-8445113	150.000	EACH	495.00000	74,250.00				
FLAGGERS									
0900	2528-8445115	75.000	EACH	740.00000	55,500.00				
PILOT CARS									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0910	2529-5070110	120.000	SY	254.00000	30,480.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0920	2529-5070120	3.000	EACH	200.00000	600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0930	2529-8174010	200.000	SY	30.00000	6,000.00				
SUBBASE (PATCHES)									
0940	2533-4980005	(1)	LS	271,660.00000	271,660.00				
MOBILIZATION									
0950	2548-0000100	1,156.200	STA	18.00000	20,811.60				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0960	2548-0000110	1,253.000	GAL	0.10000	125.30				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0970	2548-0000310	580.900	STA	18.00000	10,456.20				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
0980	2551-0000110	8.000	EACH	1,000.00000	8,000.00				
TEMP CRASH CUSHION									
0990	2601-2634100	20.000	ACRE	595.00000	11,900.00				
MULCHING									
1000	2601-2636043	20.000	ACRE	850.00000	17,000.00				
SEEDING AND FERTILIZING (RURAL)									
1010	2601-2642100	20.000	ACRE	450.00000	9,000.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
1020	2602-0000320	6,835.000	LF	4.50000	30,757.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1030	2602-0000350	6,835.000	LF	0.85000	5,809.75				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
1040	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) MATHY CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0007 ROADWAY ITEMS - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
1050	2602-0010020	1.000	EACH	1,000.00000	1,000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:								\$8,790,523.87	



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY 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: 0008 ITEMS FOR A 218'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIR - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
1060	2499-0800000 97.100 LF	260.00000	25,246.00						
	PAVING NOTCH REPLACEMENT								
	Section Totals:		\$25,246.00						



Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 45-0639-026

Primary County: CHICKASAW, HOWARD

Letting Date: October 15, 2019

Line No / Item Number				(1) MATHY 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: 0009 ITEMS FOR A 90'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REPAIR - NHSX-063-9(26)--3H-45						Cat Alt Set:		Cat Alt Member:	
1070	2499-0800000 88.000 LF	260.00000	22,880.00						
	PAVING NOTCH REPLACEMENT								
	Section Totals:		\$22,880.00						
	Contract Item Totals		\$9,168,807.41						
	Contract Time Totals								
	Contract Grand Totals		\$9,168,807.41						

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 04-C004-107	Primary County: APPANOOSE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 07/27/20 35 Working Days		

Project Information:

Project: FM-C004(107)--55-04	WorkType: HMA JOINT & CRACK SEALING
County: APPANOOSE	Prj Awd Amt: \$297,481.16
Route: VARIOUS ROUTES	
Location: On Various Paved Routes from Throughout Appanoose County	



Tabulation of Construction and Material Bids

Call Order: 201
 Letting Date: October 15, 2019

Contract ID: 04-C004-107

Primary County: APPANOOSE

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ILLOWA INVESTMENT, 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	2527-9263109	4,249.760	STA	8.50000	36,122.96	8.50000	36,122.96	8.50000	36,122.96
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	2,600.00000	2,600.00	5,800.00000	5,800.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2528-8445113	40.000	EACH	495.00000	19,800.00	495.00000	19,800.00	495.00000	19,800.00
FLAGGERS									
0040	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00	740.00000	11,100.00
PILOT CARS									
0050	2533-4980005	(1)	LS	7,500.00000	7,500.00	2,500.00000	2,500.00	7,000.00000	7,000.00
MOBILIZATION									
0060	2541-1004011	25.700	MILE	6,356.00000	163,349.20	7,534.75000	193,643.08	10,000.00000	257,000.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	57,009.000	LB	1.00000	57,009.00	1.00000	57,009.00	1.00000	57,009.00
SEALER MATERIAL (HMA SURFACES)									



Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 04-C004-107

Primary County: APPANOOSE

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) FAHRNER ASPHALT SEALERS, LLC		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(3) ILLOWA INVESTMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$297,481.16		\$325,975.04		\$393,031.96
Contract Item Totals			\$297,481.16		\$325,975.04		\$393,031.96
Contract Time Totals							
Contract Grand Totals			\$297,481.16		\$325,975.04		393,031.96

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 202	Contract ID: 07-2182-713	Primary County: BLACK HAWK
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	
Contract Period: Start Date: 08/10/20 25 Working Days		

Project Information:

Project: MP-218-2(713)177--76-07	WorkType: HMA JOINT & CRACK SEALING
County: BLACK HAWK	Prj Awd Amt: \$191,147.01
Route: U.S. 218	
Location: Shaulis Rd to Mitchell Ave in Waterloo	



Project(s) and Vendor Ranking

Call Order: 202

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/10/20 25 Working Days

Contract ID: 07-2182-713

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: BLACK HAWK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$191,147.01	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$306,852.20	160.53%
3	IL080	ILLOWA INVESTMENT, INC.	\$331,777.00	173.57%



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 07-2182-713

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) FAHRNER ASPHALT SEALERS, LLC		(3) ILLOWA INVESTMENT, 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	2528-8445110	(1)	LS	24,150.00000	24,150.00	37,450.00000	37,450.00	55,000.00000	55,000.00
TRAFFIC CONTROL									
0020	2528-8445113	50.000	EACH	495.00000	24,750.00	495.00000	24,750.00	495.00000	24,750.00
FLAGGERS									
0030	2528-8445115	25.000	EACH	740.00000	18,500.00	740.00000	18,500.00	740.00000	18,500.00
PILOT CARS									
0040	2533-4980005	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00	18,000.00000	18,000.00
MOBILIZATION									
0050	2541-1004011	17.100	MILE	3,486.55000	59,620.01	9,212.00000	157,525.20	9,000.00000	153,900.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	61,627.000	LB	1.00000	61,627.00	1.00000	61,627.00	1.00000	61,627.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:									
				\$191,147.01		\$306,852.20		\$331,777.00	
Contract Item Totals									
				\$191,147.01		\$306,852.20		\$331,777.00	
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 202

Contract ID: 07-2182-713

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Contract Grand Totals

\$191,147.01

\$306,852.20

331,777.00

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 12-0142-709	Primary County: BUTLER, CERRO
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0% GORDO, FRANKLIN,
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	HUMBOLDT
Contract Period: Start Date: 10/05/20 120 Working Days		

Project Information:

Project: MP-122-2(714)9--76-17	WorkType: HMA CRACK FILLING
County: CERRO GORDO	Prj Awd Amt: \$95,033.54
Route: IOWA 122	
Location: Carolina Ave to ECL of Mason City	

Project: MP-014-2(709)147--76-12	WorkType: HMA CRACK FILLING
County: BUTLER	Prj Awd Amt: \$340,256.80
Route: IOWA 14	
Location: Parkersburg to E Jct IA 3 and W Jct IA 3 to Charles City	

Project: MP-065-2(708)155--76-35	WorkType: HMA CRACK FILLING
County: FRANKLIN	Prj Awd Amt: \$314,100.00
Route: U.S. 65	
Location: IA 57 to US 18	

Project: MP-003-2(709)129--76-46	WorkType: HMA JOINT & CRACK SEALING
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Project(s) and Vendor Ranking

Call Order: 203	Contract ID: 12-0142-709	Primary County: BUTLER, CERRO
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0% GORDO, FRANKLIN,
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	HUMBOLDT
Contract Period: Start Date: 10/05/20 120 Working Days		

County: HUMBOLDT	Prj Awd Amt: \$218,616.00
Route: IOWA 3	
Location: ECL of Humboldt to near 3rd St SE in Clarion	

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: October 15, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/20 120 Working Days

Contract ID: 12-0142-709
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: BUTLER, CERRO
DBE Goal: 0.0% GORDO, FRANKLIN,
HUMBOLDT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$968,006.34	100.00%
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$1,371,095.26	141.64%



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO GORDO, FRANKLIN, HUMBOLDT

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-014-2(709)147--76-12						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,200.00000	3,200.00		
TRAFFIC CONTROL									
0020	2528-8445113	180.000	EACH	495.00000	89,100.00	495.00000	89,100.00		
FLAGGERS									
0030	2528-8445115	45.000	EACH	740.00000	33,300.00	740.00000	33,300.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
MOBILIZATION									
0050	2544-1001100	39.200	MILE	4,271.00000	167,423.20	4,530.00000	177,576.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1002010	1.000	TON	2,500.00000	2,500.00	2,700.00000	2,700.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0070	2544-1003000	15,680.000	GAL	2.77000	43,433.60	3.18000	49,862.40		
FILLER MATERIAL (MAINTENANCE)									



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO GORDO, FRANKLIN, HUMBOLDT

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$340,256.80		\$357,738.40		



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO GORDO, FRANKLIN, HUMBOLDT

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-122-2(714)9--76-17						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,150.00000	3,150.00		
TRAFFIC CONTROL									
0090	2528-8445113	60.000	EACH	495.00000	29,700.00	495.00000	29,700.00		
FLAGGERS									
0100	2528-8445115	15.000	EACH	740.00000	11,100.00	740.00000	11,100.00		
PILOT CARS									
0110	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
MOBILIZATION									
0120	2544-1001100	8.000	MILE	4,983.00000	39,864.00	4,675.00000	37,400.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0130	2544-1002010	1.000	TON	2,500.00000	2,500.00	2,700.00000	2,700.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0140	2544-1003000	3,202.000	GAL	2.77000	8,869.54	3.18000	10,182.36		
FILLER MATERIAL (MAINTENANCE)									



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO GORDO, FRANKLIN, HUMBOLDT

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$95,033.54		\$96,232.36		



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO GORDO, FRANKLIN, HUMBOLDT

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-065-2(708)155--76-35						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,900.00000	2,900.00		
TRAFFIC CONTROL									
0160	2528-8445113	160.000	EACH	495.00000	79,200.00	495.00000	79,200.00		
FLAGGERS									
0170	2528-8445115	40.000	EACH	740.00000	29,600.00	740.00000	29,600.00		
PILOT CARS									
0180	2533-4980005	(1)	LS	1,500.00000	1,500.00	2,000.00000	2,000.00		
MOBILIZATION									
0190	2544-1001100	35.500	MILE	4,492.00000	159,466.00	4,900.00000	173,950.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0200	2544-1002010	1.000	TON	2,500.00000	2,500.00	2,700.00000	2,700.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0210	2544-1003000	14,200.000	GAL	2.77000	39,334.00	3.18000	45,156.00		
FILLER MATERIAL (MAINTENANCE)									



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO GORDO, FRANKLIN, HUMBOLDT

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$314,100.00		\$335,506.00		



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO GORDO, FRANKLIN, HUMBOLDT

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-003-2(709)129--76-46								Cat Alt Set:	Cat Alt Member:
0220	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0230	2528-8445113	120.000	EACH	495.00000	59,400.00	495.00000	59,400.00		
FLAGGERS									
0240	2528-8445115	30.000	EACH	740.00000	22,200.00	740.00000	22,200.00		
PILOT CARS									
0250	2533-4980005	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00		
MOBILIZATION									
0260	2541-1004011	25.000	MILE	2,030.00000	50,750.00	16,290.10000	407,252.50		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0270	2541-1005001	82,766.000	LB	1.00000	82,766.00	1.00000	82,766.00		
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$218,616.00		\$581,618.50			
Contract Item Totals				\$968,006.34		\$1,371,095.26			



Tabulation of Construction and Material Bids

Call Order: 203

Contract ID: 12-0142-709

Primary County: BUTLER, CERRO
GORDO, FRANKLIN,
HUMBOLDT

Letting Date: October 15, 2019

Contract Time Totals

Contract Grand Totals

\$968,006.34

\$1,371,095.26

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 22-0182-703	Primary County: CLAYTON, FAYETTE,
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0% WINNESHIEK
Letting Status: SIGNED CONTRACT	Awarded Vendor: ILLOWA INVESTMENT, INC.	
Contract Period: Start Date: 08/24/20 45 Working Days		

Project Information:

Project: MP-018-2(703)282--76-22	WorkType: HMA CRACK FILLING
County: CLAYTON	Prj Awd Amt: \$171,195.00
Route: U.S. 18	
Location: WCL of Postville to IA 76	

Project: MP-003-2(707)250--76-33	WorkType: HMA JOINT & CRACK SEALING
County: FAYETTE	Prj Awd Amt: \$35,896.00
Route: IOWA 3	
Location: NCL of Oelwein to W Jct IA 150	

Project: MP-076-2(707)3--76-22	WorkType: HMA CRACK FILLING
County: CLAYTON	Prj Awd Amt: \$19,070.00
Route: IOWA 76	
Location: McGregor to Marquette	

Project: MP-052-2(707)123--76-96	WorkType: HMA JOINT & CRACK SEALING
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Project(s) and Vendor Ranking

Call Order: 204	Contract ID: 22-0182-703	Primary County: CLAYTON, FAYETTE,
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0% WINNESHIEK
Letting Status: SIGNED CONTRACT	Awarded Vendor: ILLOWA INVESTMENT, INC.	
Contract Period: Start Date: 08/24/20 45 Working Days		

County: WINNESHIEK	Prj Awd Amt: \$124,013.00
Route: U.S. 52	
Location: W Jct US 18 to Calmar	

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: October 15, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/20 45 Working Days

Contract ID: 22-0182-703
Awarded Vendor: ILLOWA INVESTMENT, INC.

Primary County: CLAYTON, FAYETTE,
DBE Goal: 0.0% WINNESHIEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IL080	ILLOWA INVESTMENT, INC.	\$350,174.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$494,210.70	141.13%



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 22-0182-703

Primary County: CLAYTON, FAYETTE,
WINNESHIEK

Letting Date: October 15, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items - MP-018-2(703)282--76-22						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,000.00000	4,000.00	1,800.00000	1,800.00		
TRAFFIC CONTROL									
0020	2528-8445113	25.000	EACH	495.00000	12,375.00	495.00000	12,375.00		
FLAGGERS									
0030	2528-8445115	60.000	EACH	740.00000	44,400.00	740.00000	44,400.00		
PILOT CARS									
0040	2533-4980005	(1)	LS	7,000.00000	7,000.00	3,500.00000	3,500.00		
MOBILIZATION									
0050	2544-1001100	20.800	MILE	3,200.00000	66,560.00	6,284.00000	130,707.20		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1002010	1.000	TON	1,500.00000	1,500.00	250.00000	250.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0070	2544-1003000	8,320.000	GAL	4.25000	35,360.00	1.80000	14,976.00		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$171,195.00		\$208,008.20		



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 22-0182-703

Primary County: CLAYTON, FAYETTE,
WINNESHIEK

Letting Date: October 15, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - MP-076-2(707)3--76-22						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	1,000.00000	1,000.00	1,800.00000	1,800.00		
TRAFFIC CONTROL									
0090	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00		
FLAGGERS									
0100	2528-8445115	5.000	EACH	740.00000	3,700.00	740.00000	3,700.00		
PILOT CARS									
0110	2533-4980005	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00		
MOBILIZATION									
0120	2544-1001100	1.100	MILE	3,500.00000	3,850.00	6,284.00000	6,912.40		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0130	2544-1002010	0.200	TON	3,500.00000	700.00	250.00000	50.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0140	2544-1003000	440.000	GAL	4.25000	1,870.00	1.80000	792.00		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$19,070.00		\$21,704.40			



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 22-0182-703

Primary County: CLAYTON, FAYETTE,
WINNESHIEK

Letting Date: October 15, 2019

Line No / Item Number				(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-003-2(707)250--76-33						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	5,500.00000	5,500.00	1,800.00000	1,800.00		
TRAFFIC CONTROL									
0160	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00		
FLAGGERS									
0170	2528-8445115	5.000	EACH	740.00000	3,700.00	740.00000	3,700.00		
PILOT CARS									
0180	2533-4980005	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00		
MOBILIZATION									
0190	2541-1004011	2.700	MILE	3,200.00000	8,640.00	8,967.00000	24,210.90		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0200	2541-1005001	9,106.000	LB	1.00000	9,106.00	1.00000	9,106.00		
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$35,896.00		\$47,266.90			



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 22-0182-703

Primary County: CLAYTON, FAYETTE,
WINNESHIEK

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) ILLOWA INVESTMENT, INC.		(2) FAHRNER ASPHALT SEALERS, 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: 0004 Roadway Items - MP-052-2(707)123--76-96						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110 (1) LS	2,000.00000	2,000.00	1,800.00000	1,800.00				
TRAFFIC CONTROL									
0220	2528-8445113 30.000 EACH	495.00000	14,850.00	495.00000	14,850.00				
FLAGGERS									
0230	2528-8445115 15.000 EACH	740.00000	11,100.00	740.00000	11,100.00				
PILOT CARS									
0240	2533-4980005 (1) LS	4,500.00000	4,500.00	3,500.00000	3,500.00				
MOBILIZATION									
0250	2541-1004011 14.600 MILE	2,500.00000	36,500.00	8,967.00000	130,918.20				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0260	2541-1005001 55,063.000 LB	1.00000	55,063.00	1.00000	55,063.00				
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$124,013.00		\$217,231.20			
Contract Item Totals				\$350,174.00		\$494,210.70			
Contract Time Totals									



Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 22-0182-703

Primary County: CLAYTON, FAYETTE,
WINNESHIEK

Letting Date: October 15, 2019

Contract Grand Totals

\$350,174.00

\$494,210.70

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 302	Contract ID: 07-2811-050	Primary County: BLACK HAWK
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TOP GRADE EXCAVATING, INC	
Contract Period: Start Date: 10/05/20 10 Working Days		

Project Information:

Project: STPN-281-1(50)--2J-07	WorkType: PIPE CULVERTS
County: BLACK HAWK	Prj Awd Amt: \$74,651.90
Route: IOWA 281	
Location: Drainage Ditch 1.1 mi N of Co Rd C57	

Project(s) and Vendor Ranking

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TOP GRADE EXCAVATING, INC

Contract Period: Start Date: 10/05/20 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$99,550.20	133.35%



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	25.200	CY	50.00000	1,260.00	60.00000	1,512.00	60.00000	1,512.00
SPECIAL BACKFILL									
0020	2121-7425020	11.800	TON	25.00000	295.00	40.00000	472.00	30.00000	354.00
GRANULAR SHOULDERS, TYPE B									
0030	2401-6745650	(1)	LS	9,450.00000	9,450.00	1,500.00000	1,500.00	1,047.00000	1,047.00
REMOVAL OF EXISTING STRUCTURES									
0040	2402-0425040	209.000	CY	12.00000	2,508.00	50.00000	10,450.00	45.00000	9,405.00
FLOODED BACKFILL									
0050	2402-2723100	257.000	CY	35.00000	8,995.00	5.00000	1,285.00	20.00000	5,140.00
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									
0060	2416-0100066	2.000	EACH	4,800.00000	9,600.00	5,000.00000	10,000.00	4,000.00000	8,000.00
APRONS, CONCRETE, 66 IN. DIA.									
0070	2416-1180066	58.000	LF	385.00000	22,330.00	400.00000	23,200.00	350.00000	20,300.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) TOP GRADE EXCAVATING, INC.		(2) BOOMERANG CORP.		(3) REILLY CONSTRUCTION CO., INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070110	133.400 SY	32.00000	4,268.80	100.00000	13,340.00	125.00000	16,675.00	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	2.000 EACH	550.00000	1,100.00	100.00000	200.00	500.00000	1,000.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	151.400 SY	10.70000	1,619.98	11.00000	1,665.40	15.00000	2,271.00	
SUBBASE (PATCHES)									
0180	2533-4980005	(1) LS	7,100.00000	7,100.00	12,000.00000	12,000.00	8,500.00000	8,500.00	
MOBILIZATION									
0190	2602-0000320	240.000 LF	2.50000	600.00	5.00000	1,200.00	10.00000	2,400.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$74,651.90		\$82,842.80		\$85,000.00	
Contract Item Totals				\$74,651.90		\$82,842.80		\$85,000.00	
Contract Time Totals									
Contract Grand Totals				\$74,651.90		\$82,842.80		85,000.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number				(4) DAVE SCHMITT CONSTRUCTION. CO., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	25.200	CY	30.00000	756.00	51.75000	1,304.10	60.00000	1,512.00
SPECIAL BACKFILL									
0020	2121-7425020	11.800	TON	20.50000	241.90	53.00000	625.40	71.00000	837.80
GRANULAR SHOULDERS, TYPE B									
0030	2401-6745650	(1)	LS	2,300.00000	2,300.00	2,500.00000	2,500.00	2,500.00000	2,500.00
REMOVAL OF EXISTING STRUCTURES									
0040	2402-0425040	209.000	CY	36.50000	7,628.50	50.00000	10,450.00	42.50000	8,882.50
FLOODED BACKFILL									
0050	2402-2723100	257.000	CY	13.45000	3,456.65	10.00000	2,570.00	16.00000	4,112.00
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									
0060	2416-0100066	2.000	EACH	2,660.00000	5,320.00	4,300.00000	8,600.00	4,500.00000	9,000.00
APRONS, CONCRETE, 66 IN. DIA.									
0070	2416-1180066	58.000	LF	330.00000	19,140.00	420.00000	24,360.00	300.00000	17,400.00
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number				(4) DAVE SCHMITT CONSTRUCTION. CO., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) PETERSON CONTRACTORS INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221305	2.000	EACH	150.00000	300.00	650.00000	1,300.00	500.00000	1,000.00
SUBDRAIN OUTLET, DR-305									
0090	2507-3250005	59.200	SY	4.50000	266.40	5.00000	296.00	10.00000	592.00
ENGINEERING FABRIC									
0100	2507-6800061	36.000	TON	44.00000	1,584.00	50.00000	1,800.00	65.00000	2,340.00
REVETMENT, CLASS E									
0110	2518-6910000	4.000	EACH	120.00000	480.00	100.00000	400.00	75.00000	300.00
SAFETY CLOSURE									
0120	2526-8285000	(1)	LS	825.00000	825.00	1,000.00000	1,000.00	2,500.00000	2,500.00
CONSTRUCTION SURVEY									
0130	2527-9263109	1.600	STA	350.00000	560.00	500.00000	800.00	600.00000	960.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	1,300.00000	1,300.00	1,250.00000	1,250.00	2,000.00000	2,000.00
TRAFFIC CONTROL									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number				(4) DAVE SCHMITT CONSTRUCTION. CO., INC.		(5) JB HOLLAND CONSTRUCTION, INC.		(6) 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:	
0150	2529-5070110	133.400	SY	135.00000	18,009.00	100.00000	13,340.00	98.00000	13,073.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	2.000	EACH	165.00000	330.00	500.00000	1,000.00	1,500.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	151.400	SY	30.00000	4,542.00	20.00000	3,028.00	13.50000	2,043.90
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	12,100.00000	12,100.00	10,000.00000	10,000.00	16,000.00000	16,000.00
MOBILIZATION									
0190	2602-0000320	240.000	LF	26.25000	6,300.00	5.25000	1,260.00	6.00000	1,440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:					\$85,439.45		\$85,883.50		\$89,493.40
Contract Item Totals					\$85,439.45		\$85,883.50		\$89,493.40
Contract Time Totals									
Contract Grand Totals					\$85,439.45		\$85,883.50		89,493.40

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number				(7) VIETH CONSTRUCTION CORPORATION		(8) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	25.200	CY	60.00000	1,512.00	80.00000	2,016.00		
SPECIAL BACKFILL									
0020	2121-7425020	11.800	TON	50.00000	590.00	52.00000	613.60		
GRANULAR SHOULDERS, TYPE B									
0030	2401-6745650	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
REMOVAL OF EXISTING STRUCTURES									
0040	2402-0425040	209.000	CY	55.00000	11,495.00	50.00000	10,450.00		
FLOODED BACKFILL									
0050	2402-2723100	257.000	CY	8.00000	2,056.00	27.00000	6,939.00		
EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT									
0060	2416-0100066	2.000	EACH	3,500.00000	7,000.00	5,100.00000	10,200.00		
APRONS, CONCRETE, 66 IN. DIA.									
0070	2416-1180066	58.000	LF	260.00000	15,080.00	400.00000	23,200.00		
CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.									



Tabulation of Construction and Material Bids

Call Order: 302

Contract ID: 07-2811-050

Primary County: BLACK HAWK

Letting Date: October 15, 2019

Line No / Item Number				(7) VIETH CONSTRUCTION CORPORATION		(8) LODGE CONSTRUCTION INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070110	133.400	SY	130.00000	17,342.00	125.00000	16,675.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	2.000	EACH	1,500.00000	3,000.00	775.00000	1,550.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	151.400	SY	20.00000	3,028.00	13.00000	1,968.20		
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	20,000.00000	20,000.00	12,000.00000	12,000.00		
MOBILIZATION									
0190	2602-0000320	240.000	LF	7.00000	1,680.00	7.00000	1,680.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$92,899.00		\$99,550.20			
Contract Item Totals				\$92,899.00		\$99,550.20			
Contract Time Totals									
Contract Grand Totals				\$92,899.00		\$99,550.20			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 305	Contract ID: 58-C058-045	Primary County: LOUISA
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MILLER TRUCKING & EXCAVATING	
Contract Period: Start Date: 09/14/20 30 Working Days		

Project Information:

Project: SB-IA-C058(045)--7T-58	WorkType: EARTH OR GRANULAR SURFACE TRAIL
County: LOUISA	Prj Awd Amt: \$132,955.50
Route: LOUISA INTERPRETIVE	
Location: Avenue H: Outdoor Exhibit/Signage Trail and Rest Area at L ouisa Interpretive Center	



Project(s) and Vendor Ranking

Call Order: 305 **Contract ID:** 58-C058-045 **Primary County:** LOUISA
Letting Date: October 15, 2019 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: AWARDED **Awarded Vendor:** MILLER TRUCKING & EXCAVATING
Contract Period: Start Date: 09/14/20 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI643	MILLER TRUCKING & EXCAVATING	\$132,955.50	100.00%
2	TR434	TRIPLE B CONSTRUCTION CORP	\$135,479.50	101.90%



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 58-C058-045

Primary County: LOUISA

Letting Date: October 15, 2019

Line No / Item Number				(1) MILLER TRUCKING & EXCAVATING		(2) TRIPLE B CONSTRUCTION CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	321.000	CY	35.00000	11,235.00	51.00000	16,371.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	10.000	CY	45.00000	450.00	50.00000	500.00		
EXCAVATION, CLASS 10, CHANNEL									
0030	2115-0100000	122.000	CY	55.00000	6,710.00	63.00000	7,686.00		
MODIFIED SUBBASE 4 IN									
0040	2301-1022060	2.300	SY	250.00000	575.00	250.00000	575.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS B, CLASS 2 DURABILITY, 6 IN.									
0050	2507-3250005	14.000	SY	25.00000	350.00	10.00000	140.00		
ENGINEERING FABRIC									
0060	2511-7528101	14.000	SF	185.00000	2,590.00	50.00000	700.00		
DETECTABLE WARNINGS									
0070	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00		
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 58-C058-045

Primary County: LOUISA

Letting Date: October 15, 2019

Line No / Item Number				(1) MILLER TRUCKING & EXCAVATING		(2) TRIPLE B CONSTRUCTION CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00		
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	11,000.00000	11,000.00	12,000.00000	12,000.00		
MOBILIZATION									
0100	2599-9999003	61.000	CY	65.00000	3,965.00	90.00000	5,490.00		
('CUBIC YARDS' ITEM) 2 IN. Granular Surface									
0110	2599-9999005	2.000	EACH	1,850.00000	3,700.00	1,950.00000	3,900.00		
('EACH' ITEM) Double Sided Dual Story Panel Signage on 6x6 Post									
0120	2599-9999005	8.000	EACH	750.00000	6,000.00	850.00000	6,800.00		
('EACH' ITEM) Limestone Bench									
0130	2599-9999005	12.000	EACH	1,500.00000	18,000.00	1,750.00000	21,000.00		
('EACH' ITEM) Single Sided Dual Story Panel Signage on 6x6 Post									
0140	2599-9999005	2.000	EACH	26,500.00000	53,000.00	24,250.00000	48,500.00		
('EACH' ITEM) Wood Bridge and Abutments									



Tabulation of Construction and Material Bids

Call Order: 305

Contract ID: 58-C058-045

Primary County: LOUISA

Letting Date: October 15, 2019

Line No / Item Number				(1) MILLER TRUCKING & EXCAVATING		(2) TRIPLE B CONSTRUCTION CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REC TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2601-2636043	0.200	ACRE	12,000.00000	2,400.00	8,800.00000	1,760.00		
SEEDING AND FERTILIZING (RURAL)									
0160	2602-0000020	1,423.000	LF	2.50000	3,557.50	2.00000	2,846.00		
SILT FENCE									
0170	2602-0000071	1,423.000	LF	1.00000	1,423.00	0.50000	711.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
Section Totals:				\$132,955.50		\$135,479.50			
Contract Item Totals				\$132,955.50		\$135,479.50			
Contract Time Totals									
Contract Grand Totals				\$132,955.50		\$135,479.50			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 306	Contract ID: 67-1751-084	Primary County: MONONA
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 04/06/20 15 Working Days		

Project Information:

Project: ER-175-1(84)--28-67	WorkType: REVETMENT
County: MONONA	Prj Awd Amt: \$85,193.54
Route: IOWA 175	
Location: N of Maple River Bridge 3.3 mi NE of Castana (Br Maint # 6723.7S175)	



Project(s) and Vendor Ranking

Call Order: 306
Letting Date: October 15, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/20 15 Working Days

Contract ID: 67-1751-084
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: MONONA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$85,193.54	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	\$93,504.50	109.76%
3	PE320	PETERSON CONTRACTORS INC.	\$98,443.00	115.55%
4	NO300	NORTHWEST LANDSCAPING, INC.	\$112,795.00	132.40%
5	NI100	NIEWOHNER CONSTRUCTION, INC.	\$147,800.00	173.49%
6	GR100	GRAVES CONSTRUCTION CO., INC.	\$157,915.00	185.36%



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 67-1751-084

Primary County: MONONA

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) L.A. CARLSON CONTRACTING, INC.		(3) PETERSON CONTRACTORS 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	2101-0850001	0.200	ACRE	10,000.00000	2,000.00	20,000.00000	4,000.00	12,000.00000	2,400.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,600.00000	1,600.00	1,500.00000	1,500.00	12,475.00000	12,475.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	4,000.00000	4,000.00	8,000.00000	8,000.00	6,750.00000	6,750.00
MOBILIZATION									
0040	2602-0000212	100.000	LF	25.00000	2,500.00	45.00000	4,500.00	40.00000	4,000.00
FLOATING SILT CURTAIN (HANGING)									
Section Totals:				\$10,100.00		\$18,000.00		\$25,625.00	



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 67-1751-084

Primary County: MONONA

Letting Date: October 15, 2019

Line No / Item Number				(1) NELSON & ROCK CONTRACTING, INC.		(2) L.A. CARLSON CONTRACTING, 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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0219; BANK STABILIZATION 233'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0050	2104-2710020	86.000	CY	20.00000	1,720.00	8.00000	688.00	19.00000	1,634.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2507-3250005	649.000	SY	4.00000	2,596.00	3.50000	2,271.50	4.00000	2,596.00
ENGINEERING FABRIC									
0070	2507-6800021	1,319.000	TON	53.66000	70,777.54	55.00000	72,545.00	52.00000	68,588.00
REVTMENT, CLASS B									
Section Totals:				\$75,093.54		\$75,504.50		\$72,818.00	
Contract Item Totals				\$85,193.54		\$93,504.50		\$98,443.00	
Contract Time Totals									
Contract Grand Totals				\$85,193.54		\$93,504.50		98,443.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 67-1751-084

Primary County: MONONA

Letting Date: October 15, 2019

Line No / Item Number				(4) NORTHWEST LANDSCAPING, INC.		(5) NIEWOHRER CONSTRUCTION, INC.		(6) GRAVES 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	0.200	ACRE	15,000.00000	3,000.00	10,000.00000	2,000.00	52,000.00000	10,400.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,000.00000	2,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	26,000.00000	26,000.00
MOBILIZATION									
0040	2602-0000212	100.000	LF	40.00000	4,000.00	50.00000	5,000.00	40.00000	4,000.00
FLOATING SILT CURTAIN (HANGING)									
Section Totals:				\$15,500.00		\$29,000.00		\$44,900.00	



Tabulation of Construction and Material Bids

Call Order: 306

Contract ID: 67-1751-084

Primary County: MONONA

Letting Date: October 15, 2019

Line No / Item Number				(4) NORTHWEST LANDSCAPING, INC.		(5) NIEWOHNER CONSTRUCTION, INC.		(6) GRAVES 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: 0002 DESIGN NO. 0219; BANK STABILIZATION 233'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0050	2104-2710020	86.000	CY	20.00000	1,720.00	40.00000	3,440.00	65.00000	5,590.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2507-3250005	649.000	SY	5.00000	3,245.00	5.00000	3,245.00	7.00000	4,543.00
ENGINEERING FABRIC									
0070	2507-6800021	1,319.000	TON	70.00000	92,330.00	85.00000	112,115.00	78.00000	102,882.00
REVETMENT, CLASS B									
Section Totals:				\$97,295.00		\$118,800.00		\$113,015.00	
Contract Item Totals				\$112,795.00		\$147,800.00		\$157,915.00	
Contract Time Totals									
Contract Grand Totals				\$112,795.00		\$147,800.00		157,915.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 307	Contract ID: 71-0598-034	Primary County: OBRIEN
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 04/06/20 15 Working Days		

Project Information:

Project: ER-059-8(34)--28-71	WorkType: REVETMENT
County: OBRIEN	Prj Awd Amt: \$50,295.00
Route: U.S. 59	
Location: Mill Creek 0.4 mi N of Co Rd B24 (Br Maint # 7189.4S059)	



Project(s) and Vendor Ranking

Call Order: 307	Contract ID: 71-0598-034	Primary County: OBRIEN
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 04/06/20 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$50,295.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$55,765.00	110.88%
3	CH320	CHRISTENSEN BROS., INC.	\$62,202.50	123.68%
4	PE320	PETERSON CONTRACTORS INC.	\$64,240.00	127.73%
5	CA340	L.A. CARLSON CONTRACTING, INC.	\$67,885.00	134.97%
6	GR100	GRAVES CONSTRUCTION CO., INC.	\$83,500.00	166.02%



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 71-0598-034

Primary County: OBRIEN

Letting Date: October 15, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,000.00000	3,000.00	1,700.00000	1,700.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
MOBILIZATION									
0030	2602-0000212	100.000	LF	37.50000	3,750.00	30.00000	3,000.00	40.00000	4,000.00
FLOATING SILT CURTAIN (HANGING)									
Section Totals:				\$9,750.00		\$14,700.00		\$11,750.00	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 71-0598-034

Primary County: OBRIEN

Letting Date: October 15, 2019

Line No / Item Number				(1) NORTHWEST LANDSCAPING, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 DESIGN NO. 0319; OUTLET STABILIZATION TWIN 12' X 8' RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0040	2104-2710020	150.000	CY	20.00000	3,000.00	18.00000	2,700.00	25.00000	3,750.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2507-3250005	310.000	SY	4.50000	1,395.00	4.00000	1,240.00	2.75000	852.50
ENGINEERING FABRIC									
0060	2507-6800021	480.000	TON	60.00000	28,800.00	50.00000	24,000.00	70.00000	33,600.00
REVTMENT, CLASS B									
0070	2599-9999003	35.000	CY	210.00000	7,350.00	375.00000	13,125.00	350.00000	12,250.00
('CUBIC YARDS' ITEM) GROUT FOR PARTIALLY GROUTED REVTMENT									
Section Totals:				\$40,545.00		\$41,065.00		\$50,452.50	
Contract Item Totals				\$50,295.00		\$55,765.00		\$62,202.50	
Contract Time Totals									
Contract Grand Totals				\$50,295.00		\$55,765.00		62,202.50	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 71-0598-034

Primary County: OBRIEN

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) L.A. CARLSON CONTRACTING, INC.		(6) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	12,500.00000	12,500.00	2,500.00000	2,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	6,500.00000	6,500.00	18,000.00000	18,000.00	8,300.00000	8,300.00
MOBILIZATION									
0030	2602-0000212	100.000	LF	40.00000	4,000.00	45.00000	4,500.00	25.00000	2,500.00
FLOATING SILT CURTAIN (HANGING)									
Section Totals:				\$23,000.00		\$25,000.00		\$18,300.00	



Tabulation of Construction and Material Bids

Call Order: 307

Contract ID: 71-0598-034

Primary County: OBRIEN

Letting Date: October 15, 2019

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) L.A. CARLSON CONTRACTING, INC.		(6) GRAVES 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: 0002 DESIGN NO. 0319; OUTLET STABILIZATION TWIN 12' X 8' RCB CULVERT						Cat Alt Set:		Cat Alt Member:	
0040	2104-2710020	150.000	CY	57.00000	8,550.00	20.00000	3,000.00	65.00000	9,750.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2507-3250005	310.000	SY	5.00000	1,550.00	4.00000	1,240.00	10.00000	3,100.00
ENGINEERING FABRIC									
0060	2507-6800021	480.000	TON	43.00000	20,640.00	59.00000	28,320.00	85.00000	40,800.00
REVTMENT, CLASS B									
0070	2599-9999003	35.000	CY	300.00000	10,500.00	295.00000	10,325.00	330.00000	11,550.00
('CUBIC YARDS' ITEM) GROUT FOR PARTIALLY GROUTED REVTMENT									
Section Totals:				\$41,240.00		\$42,885.00		\$65,200.00	
Contract Item Totals				\$64,240.00		\$67,885.00		\$83,500.00	
Contract Time Totals									
Contract Grand Totals				\$64,240.00		\$67,885.00		83,500.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 308	Contract ID: 84-0602-086	Primary County: SIOUX
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 05/04/20 15 Working Days		

Project Information:

Project: ER-060-2(86)--28-84	WorkType: SLIDE REPAIR
County: SIOUX	Prj Awd Amt: \$80,624.00
Route: IOWA 60	
Location: 0.5 mi S of Co Rd L22 near Hospers	



Project(s) and Vendor Ranking

Call Order: 308	Contract ID: 84-0602-086	Primary County: SIOUX
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 05/04/20 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$80,624.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$82,140.50	101.88%
3	CA340	L.A. CARLSON CONTRACTING, INC.	\$127,388.00	158.00%
4	LO083	LODGE CONSTRUCTION INC.	\$168,165.00	208.58%



Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0602-086

Primary County: SIOUX

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,067.000	CY	18.00000	19,206.00	19.00000	20,273.00	30.00000	32,010.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710090	1,067.000	CY	15.00000	16,005.00	11.50000	12,270.50	19.00000	20,273.00
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	241.000	CY	6.00000	1,446.00	8.00000	1,928.00	9.00000	2,169.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875100	1,067.000	CY	1.00000	1,067.00	3.00000	3,201.00	3.00000	3,201.00
COMPACTION WITH MOISTURE CONTROL									
0050	2107-3825025	151.000	CY	100.00000	15,100.00	50.00000	7,550.00	125.00000	18,875.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0060	2502-8212024	584.000	LF	15.00000	8,760.00	20.75000	12,118.00	5.00000	2,920.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0070	2502-8221306	2.000	EACH	700.00000	1,400.00	600.00000	1,200.00	2,000.00000	4,000.00
SUBDRAIN OUTLET, DR-306									



Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0602-086

Primary County: SIOUX

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) L.A. CARLSON CONTRACTING, 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 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110 (1) LS	1,700.00000	1,700.00	12,500.00000	12,500.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0090	2533-4980005 (1) LS	10,000.00000	10,000.00	6,000.00000	6,000.00	35,000.00000	35,000.00		
MOBILIZATION									
0100	2602-0000030 80.000 LF	5.00000	400.00	5.00000	400.00	6.00000	480.00		
SILT FENCE FOR DITCH CHECKS									
0110	2602-0000320 840.000 LF	6.00000	5,040.00	5.00000	4,200.00	6.50000	5,460.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0120	2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$80,624.00		\$82,140.50		\$127,388.00	
Contract Item Totals					\$80,624.00		\$82,140.50		\$127,388.00
Contract Time Totals									
Contract Grand Totals					\$80,624.00		\$82,140.50		127,388.00

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0602-086

Primary County: SIOUX

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,067.000	CY	48.00000	51,216.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710090	1,067.000	CY	26.00000	27,742.00				
EXCAVATION, CLASS 10, WASTE									
0030	2105-8425015	241.000	CY	16.00000	3,856.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2107-0875100	1,067.000	CY	8.00000	8,536.00				
COMPACTION WITH MOISTURE CONTROL									
0050	2107-3825025	151.000	CY	105.00000	15,855.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0060	2502-8212024	584.000	LF	25.00000	14,600.00				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0070	2502-8221306	2.000	EACH	1,500.00000	3,000.00				
SUBDRAIN OUTLET, DR-306									



Tabulation of Construction and Material Bids

Call Order: 308

Contract ID: 84-0602-086

Primary County: SIOUX

Letting Date: October 15, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION 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 SLIDE REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	6,500.00000	6,500.00				
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
0100	2602-0000030	80.000	LF	16.00000	1,280.00				
SILT FENCE FOR DITCH CHECKS									
0110	2602-0000320	840.000	LF	12.00000	10,080.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0120	2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:						\$168,165.00			
Contract Item Totals						\$168,165.00			
Contract Time Totals									
Contract Grand Totals						\$168,165.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 15, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/20

Contract ID: 00-000S-806

Primary County: STATEWIDE

DBE Goal: 0.0%

Awarded Vendor: NATIONWIDE CONSTRUCTION GROUP

Project Information:

Project: IMN-000-S(806)0--0E-00

WorkType: GUARDRAIL REPAIR

County: STATEWIDE

Prj Awd Amt: \$478,101.00

Route: VARIOUS ROUTES

Location: Locations in District 1 (On-Call)



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 15, 2019 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/20

Contract ID: 00-000S-806

Primary County: STATEWIDE

DBE Goal: 0.0%

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	\$478,101.00	100.00%
2	GR360	DAVE GRYP CONSTRUCTION, INC.	\$508,000.00	106.25%



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: October 15, 2019

Contract ID: 00-000S-806

Primary County: STATEWIDE

Line No / Item Number		Item Description		(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) DAVE GRYP CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items						Cat Alt Set:	Cat Alt Member:
0010	2505-6001010	2,000.000	EACH	20.00000	40,000.00	38.00000	76,000.00		
	LINE POST, REPAIR								
0020	2505-6001012	2,000.000	EACH	105.00000	210,000.00	100.00000	200,000.00		
	LINE POST, REPLACE								
0030	2505-6001014	120.000	EACH	80.00000	9,600.00	200.00000	24,000.00		
	LINE POST FOUNDATION, REPLACE								
0040	2505-6001020	40.000	EACH	1,500.00000	60,000.00	1,100.00000	44,000.00		
	END ANCHOR, REPAIR								
0050	2505-6001022	5.000	EACH	500.00000	2,500.00	500.00000	2,500.00		
	END ANCHOR - SPECIAL, REPAIR								
0060	2505-6001024	20.000	EACH	150.00000	3,000.00	250.00000	5,000.00		
	END ANCHOR, RESET								
0070	2505-6001030	20.000	EACH	100.00000	2,000.00	200.00000	4,000.00		
	TURNBUCKLE, REPLACE								



Tabulation of Construction and Material Bids

Call Order: 351
 Letting Date: October 15, 2019

Contract ID: 00-000S-806

Primary County: STATEWIDE

Line No / Item Number Item Description				(1) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		(2) DAVE GRYP 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	2505-6001040	1,000.000	LF	1.00000	1,000.00	2.00000	2,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0090	2528-8445110	(1)	LS	1.00000	1.00	500.00000	500.00		
TRAFFIC CONTROL									
0100	2533-4980020	50.000	EACH	3,000.00000	150,000.00	3,000.00000	150,000.00		
MOBILIZATION, ON-CALL									
Section Totals:				\$478,101.00		\$508,000.00			
Contract Item Totals				\$478,101.00		\$508,000.00			
Contract Time Totals									
Contract Grand Totals				\$478,101.00		\$508,000.00			

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 352	Contract ID: 00-000T-090	Primary County: STATEWIDE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COLLINS & HERMANN, INC.	
Contract Period: Start Date: 04/06/20 20 Working Days		

Project Information:

Project: NHSN-000-T(90)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$211,242.50
Route: VARIOUS ROUTES	
Location: In Black Hawk, Clinton, Dubuque, Iowa, Johnson,Linn, Polk, Scott and Worth Counties	



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-090

Primary County: STATEWIDE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745355 8.000 EACH	900.00000	7,200.00	600.00000	4,800.00	750.00000	6,000.00	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	
0020	2524-6765220 6.000 EACH	900.00000	5,400.00	1,000.00000	6,000.00	650.00000	3,900.00	REMOVAL OF TYPE B SIGN ASSEMBLY	
0030	2524-9081275 2.000 EACH	1,500.00000	3,000.00	1,482.00000	2,964.00	1,750.00000	3,500.00	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	
0040	2524-9081290 8.000 EACH	1,700.00000	13,600.00	1,475.00000	11,800.00	2,000.00000	16,000.00	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	
0050	2524-9281000 10.000 EACH	250.00000	2,500.00	600.00000	6,000.00	250.00000	2,500.00	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	
0060	2524-9680250 8.000 EACH	900.00000	7,200.00	750.00000	6,000.00	1,000.00000	8,000.00	INSTALL TYPE B SIGN	
0070	2528-8445110 (1) LS	5,000.00000	5,000.00	1,800.00000	1,800.00	5,000.00000	5,000.00	TRAFFIC CONTROL	



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-090

Primary County: STATEWIDE

Letting Date: October 15, 2019

Line No / Item Number				(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS - DIVISION 1 - ACCELERATED TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	8,500.00000	8,500.00	7,200.00000	7,200.00	17,500.00000	17,500.00
MOBILIZATION									
Section Totals:				\$52,400.00		\$46,564.00		\$62,400.00	



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-090

Primary County: STATEWIDE

Letting Date: October 15, 2019

Line No / Item Number		Item Description		(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, 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 SIGNING ITEMS - DIVISION 2 - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0090	2401-6745355	8.000	EACH	900.00000	7,200.00	975.00000	7,800.00	750.00000	6,000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0100	2524-6765210	1.000	EACH	250.00000	250.00	300.00000	300.00	400.00000	400.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0110	2524-6765220	40.000	EACH	900.00000	36,000.00	690.00000	27,600.00	600.00000	24,000.00
REMOVAL OF TYPE B SIGN ASSEMBLY									
0120	2524-9081261	4.000	EACH	1,300.00000	5,200.00	1,255.75000	5,023.00	1,250.00000	5,000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"									
0130	2524-9081275	6.000	EACH	1,500.00000	9,000.00	1,490.00000	8,940.00	1,750.00000	10,500.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0140	2524-9276010	549.500	LF	15.00000	8,242.50	13.75000	7,555.63	20.00000	10,990.00
PERFORATED SQUARE STEEL TUBE POSTS									
0150	2524-9276027	40.000	EACH	600.00000	24,000.00	948.00000	37,920.00	1,000.00000	40,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									



Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 00-000T-090

Primary County: STATEWIDE

Letting Date: October 15, 2019

Line No / Item Number				(1) COLLINS & HERMANN, INC.		(2) VOLTMER, INC.		(3) K & W ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SIGNING ITEMS - DIVISION 2 - STANDARD TIME FRAME						Cat Alt Set:		Cat Alt Member:	
0160	2524-9281000	13.000	EACH	250.00000	3,250.00	600.00000	7,800.00	250.00000	3,250.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY									
0170	2524-9680250	53.000	EACH	900.00000	47,700.00	697.50000	36,967.50	1,000.00000	53,000.00
INSTALL TYPE B SIGN									
0180	2528-8445110	(1)	LS	1,000.00000	1,000.00	4,800.00000	4,800.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	17,000.00000	17,000.00	34,800.00000	34,800.00	29,400.00000	29,400.00
MOBILIZATION									
Section Totals:				\$158,842.50		\$179,506.13		\$187,540.00	
Contract Item Totals				\$211,242.50		\$226,070.13		\$249,940.00	
Contract Time Totals									
Contract Grand Totals				\$211,242.50		\$226,070.13		249,940.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 353	Contract ID: 00-000T-096	Primary County: STATEWIDE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: A & H CO., INC.	
Contract Period: Start Date: 07/27/20 70 Working Days		

Project Information:

Project: NHSN-000-T(96)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$168,500.00
Route: VARIOUS ROUTES	
Location: Various Locations in District 4	



Project(s) and Vendor Ranking

Call Order: 353

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/27/20 70 Working Days

Contract ID: 00-000T-096

Awarded Vendor: A & H CO., INC.

Primary County: STATEWIDE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.017	A & H CO., INC.	\$168,500.00	100.00%
2	VO080	VOLTMER, INC.	\$223,098.95	132.40%
3	CO105	COLLINS & HERMANN, INC.	\$236,236.00	140.20%



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-096

Primary County: STATEWIDE

Letting Date: October 15, 2019

Line No / Item Number				(1) A & H CO., INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SIGNING ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2524-6765010	1.000	EACH	45.00000	45.00	50.00000	50.00	125.00000	125.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765110	1,497.000	EACH	18.00000	26,946.00	16.70000	24,999.90	25.00000	37,425.00
REMOVAL OF TYPE A SIGN									
0030	2524-9276010	2,360.000	LF	10.00000	23,600.00	12.20000	28,792.00	15.00000	35,400.00
PERFORATED SQUARE STEEL TUBE POSTS									
0040	2524-9276021	199.000	EACH	200.00000	39,800.00	183.70000	36,556.30	200.00000	39,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0050	2524-9276027	24.000	EACH	325.00000	7,800.00	317.75000	7,626.00	500.00000	12,000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0060	2524-9290009	13.000	EACH	100.00000	1,300.00	257.75000	3,350.75	175.00000	2,275.00
SIGN MOUNTING BRACKETS, SPECIAL									
0070	2524-9325007	849.000	SF	16.00000	13,584.00	28.50000	24,196.50	25.00000	21,225.00
TYPE A SIGNS, PLYWOOD									



Tabulation of Construction and Material Bids

Call Order: 353

Contract ID: 00-000T-096

Primary County: STATEWIDE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) A & H CO., INC.		(2) VOLTMER, INC.		(3) COLLINS & HERMANN, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9325150	1,443.000	EACH	27.00000	38,961.00	42.50000	61,327.50	30.00000	43,290.00
INSTALL TYPE A SIGN									
0090	2528-8445110	(1)	LS	1,450.00000	1,450.00	1,200.00000	1,200.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0100	2533-4980005	(1)	LS	14,000.00000	14,000.00	23,600.00000	23,600.00	30,196.00000	30,196.00
MOBILIZATION									
0110	2555-0000010	(1)	LS	1,014.00000	1,014.00	11,400.00000	11,400.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$168,500.00		\$223,098.95		\$236,236.00	
Contract Item Totals				\$168,500.00		\$223,098.95		\$236,236.00	
Contract Time Totals									
Contract Grand Totals				\$168,500.00		\$223,098.95		236,236.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 401	Contract ID: 77-0353-207	Primary County: POLK
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NIXON CONSTRUCTION, INC.	
Contract Period: Start Date: 03/02/20 20 Working Days		

Project Information:

Project: IMN-035-3(207)87--0E-77	WorkType: SALVAGE AND REMOVAL
County: POLK	Prj Awd Amt: \$14,250.00
Route: I-35	
Location: Parcel 19, 5214 NE 29th St, Des Moines	



Project(s) and Vendor Ranking

Call Order: 401

Contract ID: 77-0353-207

Primary County: POLK

Letting Date: October 15, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NIXON CONSTRUCTION, INC.

Contract Period: Start Date: 03/02/20 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	\$14,250.00	100.00%
2	JA016	JACKSON CONTRACTING, LLC	\$18,600.00	130.53%
3	EL045	ELDER CORPORATION	\$21,000.00	147.37%
4	LO083	LODGE CONSTRUCTION INC.	\$33,000.00	231.58%



Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 77-0353-207

Primary County: POLK

Letting Date: October 15, 2019

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) JACKSON CONTRACTING, LLC		(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 Items for Salvage and Removal						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	14,000.00000	14,000.00	17,500.00000	17,500.00	18,000.00000	18,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 019									
0020	2538-6975110	1.000	EACH	250.00000	250.00	1,100.00000	1,100.00	3,000.00000	3,000.00
SEALING WELLS									
Section Totals:									
				\$14,250.00		\$18,600.00		\$21,000.00	
Contract Item Totals				\$14,250.00		\$18,600.00		\$21,000.00	
Contract Time Totals									
Contract Grand Totals				\$14,250.00		\$18,600.00		21,000.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 401

Contract ID: 77-0353-207

Primary County: POLK

Letting Date: October 15, 2019

Line No / Item Number				(4) LODGE CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Items for Salvage and Removal			Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	30,000.00000	30,000.00						
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 019								
0020	2538-6975110 1.000 EACH	3,000.00000	3,000.00						
	SEALING WELLS								
Section Totals:				\$33,000.00					
Contract Item Totals					\$33,000.00				
Contract Time Totals									
Contract Grand Totals					\$33,000.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 402	Contract ID: 78-0293-257	Primary County: POTTAWATTAMIE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NIXON CONSTRUCTION, INC.	
Contract Period: Start Date: 11/18/19 10 Working Days		

Project Information:

Project: IMN-029-3(257)53--0E-78	WorkType: SALVAGE AND REMOVAL
County: POTTAWATTAMIE	Prj Awd Amt: \$8,500.00
Route: I-29	
Location: Parcel 425b, 3724 2nd Ave, Council Bluffs	



Project(s) and Vendor Ranking

Call Order: 402

Letting Date: October 15, 2019 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 11/18/19 10 Working Days

Contract ID: 78-0293-257

Awarded Vendor: NIXON CONSTRUCTION, INC.

Primary County: POTTAWATTAMIE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NI150	NIXON CONSTRUCTION, INC.	\$8,500.00	100.00%
2	JA016	JACKSON CONTRACTING, LLC	\$18,500.00	217.65%
3	LO083	LODGE CONSTRUCTION INC.	\$45,000.00	529.41%



Tabulation of Construction and Material Bids

Call Order: 402

Contract ID: 78-0293-257

Primary County: POTTAWATTAMIE

Letting Date: October 15, 2019

Line No / Item Number				(1) NIXON CONSTRUCTION, INC.		(2) JACKSON CONTRACTING, LLC		(3) LODGE CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Demolition Items - IMN-029-3(257)53--0E-78						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000 (1) LS	8,500.00000	8,500.00	18,500.00000	18,500.00	45,000.00000	45,000.00		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 425b									
Section Totals:				\$8,500.00		\$18,500.00		\$45,000.00	
Contract Item Totals				\$8,500.00		\$18,500.00		\$45,000.00	
Contract Time Totals									
Contract Grand Totals				\$8,500.00		\$18,500.00		45,000.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 18-0597-048	Primary County: CHEROKEE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BATEY, LTD.	
Contract Period: Start Date: 04/06/20 20 Working Days		

Project Information:

Project: NHSX-059-7(48)--3H-18	WorkType: DEBRIS REMOVAL
County: CHEROKEE	Prj Awd Amt: \$23,500.00
Route: U.S. 59	
Location: Little Sioux River 0.3 mi W of Co Rd C38 in Cherokee (Bridge Maint No 1859.0S059)	

Project: NHSX-003-2(76)--3H-18	WorkType: DEBRIS REMOVAL
County: CHEROKEE	Prj Awd Amt: \$18,000.00
Route: IOWA 3	
Location: Little Sioux River 1.5 mi E of US 59 in Cherokee (Bridge Maint No 1862.0S003)	



Project(s) and Vendor Ranking

Call Order: 451	Contract ID: 18-0597-048	Primary County: CHEROKEE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BATEY, LTD.	
Contract Period: Start Date: 04/06/20 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BA480	BATEY, LTD.	\$41,500.00	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	\$42,000.00	101.20%
3	CH320	CHRISTENSEN BROS., INC.	\$43,000.00	103.61%
4	NO300	NORTHWEST LANDSCAPING, INC.	\$59,000.00	142.17%
5	LO083	LODGE CONSTRUCTION INC.	\$65,000.00	156.63%
6	PE320	PETERSON CONTRACTORS INC.	\$68,350.00	164.70%
7	BO530	BOYLE BUILT ENTERPRISES, LLC	\$89,000.00	214.46%

Project(s) and Vendor Ranking

Call Order: 451

Contract ID: 18-0597-048

Primary County: CHEROKEE

Letting Date: October 15, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BATEY, LTD.

Contract Period: Start Date: 04/06/20 20 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: 451

Contract ID: 18-0597-048

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) BATEY, LTD.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-003-2(76)--3H-18						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001005	10.000	TON	1,000.00000	10,000.00	750.00000	7,500.00	500.00000	5,000.00
REMOVAL OF FLOOD DEBRIS									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,000.00000	3,000.00	9,000.00000	9,000.00
MOBILIZATION									
Section Totals:				\$18,000.00		\$12,500.00		\$15,500.00	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 18-0597-048

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) BATEY, LTD.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - NHSX-059-7(48)--3H-18						Cat Alt Set:		Cat Alt Member:	
0040	2101-1001005	30.000	TON	600.00000	18,000.00	750.00000	22,500.00	500.00000	15,000.00
REMOVAL OF FLOOD DEBRIS									
0050	2528-8445110	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	9,000.00000	9,000.00
MOBILIZATION									
Section Totals:				\$23,500.00		\$29,500.00		\$27,500.00	
Contract Item Totals				\$41,500.00		\$42,000.00		\$43,000.00	
Contract Time Totals									
Contract Grand Totals				\$41,500.00		\$42,000.00		43,000.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: October 15, 2019

Contract ID: 18-0597-048

Primary County: CHEROKEE

Line No / Item Number				(4) NORTHWEST LANDSCAPING, INC.		(5) LODGE CONSTRUCTION INC.		(6) 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 - NHSX-003-2(76)--3H-18						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001005	10.000	TON	400.00000	4,000.00	1,500.00000	15,000.00	1,100.00000	11,000.00
REMOVAL OF FLOOD DEBRIS									
0020	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	7,150.00000	7,150.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	18,000.00000	18,000.00	7,500.00000	7,500.00	4,000.00000	4,000.00
MOBILIZATION									
Section Totals:				\$27,000.00		\$25,000.00		\$22,150.00	



Tabulation of Construction and Material Bids

Call Order: 451
 Letting Date: October 15, 2019

Contract ID: 18-0597-048

Primary County: CHEROKEE

Line No / Item Number				(4) NORTHWEST LANDSCAPING, INC.		(5) LODGE CONSTRUCTION INC.		(6) 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: 0002 Roadway Items - NHSX-059-7(48)--3H-18						Cat Alt Set:		Cat Alt Member:	
0040	2101-1001005	30.000	TON	300.00000	9,000.00	1,000.00000	30,000.00	1,100.00000	33,000.00
REMOVAL OF FLOOD DEBRIS									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	9,200.00000	9,200.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	18,000.00000	18,000.00	7,500.00000	7,500.00	4,000.00000	4,000.00
MOBILIZATION									
Section Totals:				\$32,000.00		\$40,000.00		\$46,200.00	
Contract Item Totals				\$59,000.00		\$65,000.00		\$68,350.00	
Contract Time Totals									
Contract Grand Totals				\$59,000.00		\$65,000.00		68,350.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 18-0597-048

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number				(7) BOYLE BUILT ENTERPRISES, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - NHSX-003-2(76)--3H-18						Cat Alt Set:		Cat Alt Member:	
0010	2101-1001005	10.000	TON	2,000.00000	20,000.00				
REMOVAL OF FLOOD DEBRIS									
0020	2528-8445110	(1)	LS	750.00000	750.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	3,750.00000	3,750.00				
MOBILIZATION									
Section Totals:								\$24,500.00	



Tabulation of Construction and Material Bids

Call Order: 451

Contract ID: 18-0597-048

Primary County: CHEROKEE

Letting Date: October 15, 2019

Line No / Item Number				(7) BOYLE BUILT ENTERPRISES, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - NHSX-059-7(48)--3H-18						Cat Alt Set:		Cat Alt Member:	
0040	2101-1001005 30.000 TON	2,000.00000	60,000.00						
	REMOVAL OF FLOOD DEBRIS								
0050	2528-8445110 (1) LS	750.00000	750.00						
	TRAFFIC CONTROL								
0060	2533-4980005 (1) LS	3,750.00000	3,750.00						
	MOBILIZATION								
Section Totals:				\$64,500.00					
Contract Item Totals					\$89,000.00				
Contract Time Totals									
Contract Grand Totals					\$89,000.00				

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 981	Contract ID: 20-0355-712	Primary County: CLARKE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR FENCING, LLC.	
Contract Period: Start Date: 09/14/20 30 Working Days		

Project Information:

Project: MPIN-035-5(712)33--0N-20	WorkType: FENCING
County: CLARKE	Prj Awd Amt: \$156,142.85
Route: I-35	
Location: US 34 to Co Rd R35 (NB)	



Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 20-0355-712

Primary County: CLARKE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) TAYLOR FENCING, LLC.		(2) NORTHWEST LANDSCAPING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2101-0850001	1.700	ACRE	25,000.00000	42,500.00	8,000.00000	13,600.00		
CLEARING AND GRUBBING									
0020	2519-3280000	16,579.200	LF	3.00000	49,737.60	3.50000	58,027.20		
FENCE, FIELD									
0030	2519-3300400	201.000	EACH	180.00000	36,180.00	175.00000	35,175.00		
FIELD FENCE BRACE PANELS									
0040	2526-8285000	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	28,250.00000	28,250.00		
MOBILIZATION									
0070	2590-0000020	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
PROJECT MANAGEMENT									
0080	2601-2634105	0.500	ACRE	2,000.00000	1,000.00	8,000.00000	4,000.00		
MULCHING, BONDED FIBER MATRIX									



Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 20-0355-712

Primary County: CLARKE

Letting Date: October 15, 2019

Line No / Item Number				(1) TAYLOR FENCING, LLC.		(2) NORTHWEST LANDSCAPING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0090	2601-2636015	0.500	ACRE	2,000.00000	1,000.00	6,000.00000	3,000.00		
NATIVE GRASS SEEDING									
0100	2601-2642100	0.500	ACRE	500.00000	250.00	3,000.00000	1,500.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0110	2602-0000020	8,250.000	LF	0.50000	4,125.00	0.50000	4,125.00		
SILT FENCE									
0120	2602-0000101	825.000	LF	0.25000	206.25	0.50000	412.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0130	2602-0000309	1,040.000	LF	1.00000	1,040.00	4.00000	4,160.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0140	2602-0000350	1,040.000	LF	0.10000	104.00	0.50000	520.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
Section Totals:				\$156,142.85		\$179,769.70			
Contract Item Totals				\$156,142.85		\$179,769.70			



Tabulation of Construction and Material Bids

Call Order: 981

Contract ID: 20-0355-712

Primary County: CLARKE

Letting Date: October 15, 2019

Contract Time Totals

Contract Grand Totals

\$156,142.85

\$179,769.70

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 982	Contract ID: 20-0355-713	Primary County: CLARKE
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR FENCING, LLC.	
Contract Period: Start Date: 09/14/20 30 Working Days		

Project Information:

Project: MPIN-035-5(713)33--0N-20	WorkType: FENCING
County: CLARKE	Prj Awd Amt: \$199,256.10
Route: I-35	
Location: US 34 to Co Rd R35 (SB)	



Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 20-0355-713

Primary County: CLARKE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) TAYLOR FENCING, LLC.		(2) NORTHWEST LANDSCAPING, 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 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	3.000	ACRE	25,000.00000	75,000.00	8,000.00000	24,000.00		
CLEARING AND GRUBBING									
0020	2519-2000020	522.000	LF	20.00000	10,440.00	20.00000	10,440.00		
FENCE, CHANNEL CROSSING, TYPE B									
0030	2519-3280000	16,579.200	LF	3.00000	49,737.60	3.50000	58,027.20		
FENCE, FIELD									
0040	2519-3300400	201.000	EACH	180.00000	36,180.00	175.00000	35,175.00		
FIELD FENCE BRACE PANELS									
0050	2526-8285000	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	5,000.00000	5,000.00	28,600.00000	28,600.00		
MOBILIZATION									
0080	2590-0000020	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
PROJECT MANAGEMENT									



Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 20-0355-713

Primary County: CLARKE

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) TAYLOR FENCING, LLC.		(2) NORTHWEST LANDSCAPING, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634105	0.500 ACRE	2,000.00000	1,000.00	8,000.00000	4,000.00			
MULCHING, BONDED FIBER MATRIX									
0100	2601-2636015	0.500 ACRE	2,000.00000	1,000.00	6,000.00000	3,000.00			
NATIVE GRASS SEEDING									
0110	2601-2642100	0.500 ACRE	500.00000	250.00	3,000.00000	1,500.00			
STABILIZING CROP - SEEDING AND FERTILIZING									
0120	2602-0000020	8,580.000 LF	0.50000	4,290.00	0.50000	4,290.00			
SILT FENCE									
0130	2602-0000101	858.000 LF	0.25000	214.50	0.50000	429.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0140	2602-0000309	1,040.000 LF	1.00000	1,040.00	4.00000	4,160.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0150	2602-0000350	1,040.000 LF	0.10000	104.00	0.50000	520.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									



Tabulation of Construction and Material Bids

Call Order: 982

Contract ID: 20-0355-713

Primary County: CLARKE

Letting Date: October 15, 2019

Line No / Item Number Item Description		(1) TAYLOR FENCING, LLC.		(2) NORTHWEST LANDSCAPING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$199,256.10		\$201,141.20	
Contract Item Totals				\$199,256.10		\$201,141.20	
Contract Time Totals							
Contract Grand Totals				\$199,256.10		\$201,141.20	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 983	Contract ID: 49-0526-714	Primary County: JACKSON
Letting Date: October 15, 2019 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: S2 CONSTRUCTION LLC	
Contract Period: Start Date: 10/05/20 15 Working Days		

Project Information:

Project: MP-052-6(714)3--76-49	WorkType: CLEARING AND GRUBBING
County: JACKSON	Prj Awd Amt: \$55,663.00
Route: U.S. 52	
Location: US 67/IA 64 to Bellevue	



Project(s) and Vendor Ranking

Call Order: 983

Contract ID: 49-0526-714

Primary County: JACKSON

Letting Date: October 15, 2019 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: S2 CONSTRUCTION LLC

Contract Period: Start Date: 10/05/20 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	S.015	S2 CONSTRUCTION LLC	\$55,663.00	100.00%
2	BR623	BROWN'S TREE SERVICE LLC	\$58,210.00	104.58%
3	BO530	BOYLE BUILT ENTERPRISES, LLC	\$73,234.00	131.57%
4	LO083	LODGE CONSTRUCTION INC.	\$144,790.00	260.12%



Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 49-0526-714

Primary County: JACKSON

Letting Date: October 15, 2019

Line No / Item Number Item Description				(1) S2 CONSTRUCTION LLC		(2) BROWN'S TREE SERVICE LLC		(3) BOYLE BUILT ENTERPRISES, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,503.000	UNIT	30.00000	45,090.00	32.00000	48,096.00	40.00000	60,120.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	495.00000	4,950.00	495.00000	4,950.00	495.00000	4,950.00
FLAGGERS									
0040	2533-4980005	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	3,500.00000	3,500.00
MOBILIZATION									
0050	2601-3000201	541.000	EACH	3.00000	1,623.00	4.00000	2,164.00	4.00000	2,164.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:				\$55,663.00		\$58,210.00		\$73,234.00	
Contract Item Totals				\$55,663.00		\$58,210.00		\$73,234.00	
Contract Time Totals									
Contract Grand Totals				\$55,663.00		\$58,210.00		73,234.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Call Order: 983

Contract ID: 49-0526-714

Primary County: JACKSON

Letting Date: October 15, 2019

Line No / Item Number Item Description				(4) LODGE CONSTRUCTION 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: 0001 CLEARING & GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,503.000	UNIT	75.00000	112,725.00				
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	6,500.00000	6,500.00				
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	495.00000	4,950.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
0050	2601-3000201	541.000	EACH	15.00000	8,115.00				
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum